

# Attachment 1: Authorization and Eligibility Requirements for the Mokelumne / Amador / Calaveras Region

## Urban Water Management Compliance

The urban water suppliers that will receive funding from the proposed grant are:

- Amador Water Agency (AWA), Damon Wyckoff, Operations Manager, 209-257-5284, [dwyckoff@amadorwater.org](mailto:dwyckoff@amadorwater.org)

Amador Water Agency (AWA) prepared and submitted verification that its 2010 Urban Water Management Plan (UWMP) addresses the requirements of the CWC as part of the 2014 IRWM Drought Grant Solicitation. Per the 2015 Solicitation PSP, AWA is not required to submit further urban water management compliance information.

- Calaveras County Water District (CCWD), Peter Martin, Water Resources Program Manager, 209-754-3094, [PeterM@ccwd.org](mailto:PeterM@ccwd.org)

CCWD prepared and submitted its 2010 UWMP in 2012. On February 13, 2012 DWR provided CCWD with a letter approving the 2010 UWMP. This letter stated that “DWR has generally found that the plan has addressed the requirements of the CWC, with one exception. Calaveras, in calculating its service area population, did not follow Methodology 2: service area population from the *Methodologies for Calculating Baseline and Compliance Year Water Use*.” DWR further stated that it “will not request that Calaveras change the population calculations in its 2010 UWMP, but will request that Calaveras use the revised population methodology in its 2015 UWMP.” The DWR correspondence is provided in Appendix 1.4.

### ✓ AB1420 Self-Certification

- AWA prepared and submitted AB 1420 self-certification forms as part of the 2014 IRWM Drought Grant Solicitation. Per the 2015 Solicitation PSP, AWA is not required to submit further urban water management compliance information.
- CCWD’s AB1420 self-certification forms are provided in Appendix 1.5.

### ✓ Water Metering Compliance

- AWA prepared and submitted Water Metering Compliance forms as part of the 2014 IRWM Drought Grant Solicitation. Per the 2015 Solicitation PSP, AWA is not required to submit further urban water management compliance information.
- CCWD’s Water Metering Compliance forms are provided in Appendix 1.6.

## **Appendix 1.4 – DWR Verification Letter Regarding UWMP**

**DEPARTMENT OF WATER RESOURCES**

1416 NINTH STREET, P.O. BOX 942836  
SACRAMENTO, CA 94236-0001  
(916) 653-5791



February 13, 2012

Mr. Edwin Pattison  
Water Resource Manager  
423 E. St. Charles St.  
San Andreas, California 95249



Dear Mr. Pattison:

The Department of Water Resources (DWR) has reviewed the Calaveras County 2010 Urban Water Management Plan (UWMP) received on July 29, 2012. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of Calaveras's 2010 plan has generally found that the plan has addressed the requirements of the CWC, with one exception: Calaveras, in calculating its service area population, did not follow Methodology 2: service area population from the *Methodologies for Calculating Baseline and Compliance Year Water Use*. DWR recognizes that the population methodology does not currently account or adjust for transient populations. DWR plans to work with its Urban Stakeholder Committee and with suppliers who have a large transient population to consider adjustments that could be added to the population methodology to account for transient population. DWR will notify Calaveras County of the schedule and process for revising Methodology 2 and will seek the County's input and comments on the revisions.

Since the population methodology will likely be revised, DWR will not request that Calaveras change the population calculations in its 2010 UWMP, but will request that Calaveras use the revised population methodology in its 2015 UWMP. The use of the revised methodology in 2015 may result in different estimates of the service area population which could change the County's average baseline and water use targets.

DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate nor analyze the supplier's UWMP data, projections, or water management strategies. This letter simply acknowledges that Calaveras's UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

Mr. Edwin Pattison  
February 13, 2012  
Page 2

If you have any questions regarding the review of the plan or urban water management planning, please don't hesitate to email or call.

Sincerely,



Peter Brostrom  
UWMP Program Manager  
[Brostrom@water.ca.gov](mailto:Brostrom@water.ca.gov)  
(916) 651-7034

cc: Romain Maendly  
DWR North Central Regional District

## **Appendix 1.5 – AB1420 Compliance Forms**

**AB 1420 Self-Certification Statement Table 1**

**Note: Table 1 documents Status of Past and Current BMP implementation.**

**Self-Certification Statement:** The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Dave Eggerton Title of Signatory General Manager Signature of signatory  Date 7/31/15

**Application Date:**

Proposal Identification Number:  C UWCC Member? Yes/No  Yes  
 Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No  Yes Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes  
 Applicant Name: Calaveras County Water District

**Project Title:**

Applicant's Contact Information: Name: Peter Martin Phone: (209) 754-3094 E-mail: [peterm@ccwd.org](mailto:peterm@ccwd.org)

**Participants:**

Retailer (List Below)				Wholesaler (List Below)			

C1 C2 C3 C4 C5 \*C6 C7 \*\*C8 \*\*C9 \*\*C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓	✓	BMP 3 Leak Repairs	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 4 Retrofit of Existing Connections	Yes										Yes		Feb. 2012	2010 UWMP (June 2011)	yes

C1 C2 C3 C4 C5 \*C6 C7 \*\*C8 \*\*C9 \*\*C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met						
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No		
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes											Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes											Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓	✓	BMP 7 Public Information	Yes											Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓	✓	BMP 8 School Education	Yes											Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts												Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓		BMP 10 Wholesale Agency Assistance Programs												Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 11 Conservation Pricing												Yes		Feb. 2012	2010 UWMP (June 2011)	yes
✓	✓	BMP 12 Conservation Coordinator												Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 13 Water Waste Prohibitions												Yes		Feb. 2012	2010 UWMP (June 2011)	yes
	✓	BMP 14 Residential ULFT Replacement Programs												Yes		Feb. 2012	2010 UWMP (June 2011)	yes

\*C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

## **Appendix 1.6 – Water Meter Certification Forms**

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

**Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.**

Applicants Affected

This requirement applies to urban water suppliers.

*"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.*

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources  
Funding Program name: Proposition 84, Round 4 - IRWM  
Applicant (Agency name): Calaveras County Water District  
Project Title (as shown on application form): Sheep Ranch Water Treatment Plant  
Compliance Project

Please check one of the boxes below and sign and date this form.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Dave Eggerton  
Name of Authorized Representative  
(Please print)

Signature

General Manager  
Title

7/31/15

Date