



A11. Groundwater Management Plan, AB 1420, and Water Meter Compliance

Attachment 11 consists of self-certification documents for Assembly Bill (AB) 1420 compliance (California Water Code [CWC] Section 10631.5), certification of water meter compliance (CWC Section 525 et seq.), and certification of groundwater management plan compliance. All project proponents are providing one original hard copy (with a wet signature) of the certifications and an original hard copy (with a wet signature) as applicable. All forms have been provided in Appendices 11-1 through 11-4. AB 1420 self-certification documentation has been submitted for Project 1. Out of the four project sponsors in this Grant Proposal, only the project sponsor for Project 1 meets the definition of an Urban Water Supplier under the CWC (Section 525 et seq.).

Table 11-1 summarizes each project’s status with the compliance requirements and certifications. A summary for each project has also been provided.

Table 11-1

Summary of Compliance Documents – GWMP, AB 1420, and Water Meter Compliance

Project	GWMP	Urban Water Supplier	AB 1420 Compliant	Water Meter Compliant
Project 1 – Recycled Water Enhancement Project, City of Santa Barbara	Functional Equivalency and is preparing a GWMP in accordance with CWC§10753.07	Yes	Yes	Yes
Project 2 – Twitchell Reservoir Sediment Management and Groundwater Recharge Project, SMVWCD	The City conforms to the requirements of the Santa Maria Groundwater Basin adjudication.	No	N/A	N/A
Project 3 – Recycled Water Expansion and Golf Course Retrofit Project, Laguna County Sanitation District (LCSD)	N/A	No	N/A	N/A
Project 4 – Secondary Treatment Reliability Project, City of Guadalupe	The City conforms to the requirements of the Santa Maria Groundwater Basin adjudication.	No	N/A	N/A

Project 1 – Recycled Water Enhancement Project, City of Santa Barbara

The City of Santa Barbara is an urban water supplier and has prepared and submitted a 2010 Urban Water Management Plan (UWMP). In addition, the City is a member of the California Urban Water Conservation Council and submits reports through the Council. They conform to the water metering requirements and they are in compliance with AB 1420. For this Proposal, the City has prepared and submitted AB 1420 Forms and Water Meter Compliance Certification.

With regard to the Groundwater Management Plan (GWMP), the City has prepared numerous background documents and most importantly, the City prepared a 2011 Long-Term Water Supply Plan. In totality, these documents constitute a management strategy that is functionally equivalent to a GWMP. Nonetheless, in an effort to consolidate all the analyses that have been completed by the City, they have committed to preparing a GWMP in accordance with CWC Section 10753.07 by March 28, 2014.

Table 11-2 summarizes the status of compliance documents for Project 1.

TABLE 11-2

Summary of Compliance Documents for Project 1 – Recycled Water Enhancement Project – City of Santa Barbara

Documentation	Status of Compliance Documents
Is the City an Urban Water Supplier?	Yes; the City of Santa Barbara serves more than 3,000 connections and supplies more than 3,000 acre-feet per year (AFY). They have completed and submitted a 2010 UWMP.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; the City of Santa Barbara has signed and submitted the AB 1420 Compliance (CWC §10631.5) Self-Certification Form. It is contained in the Appendix 11-1.
Is the City compliant with CWC §529.5 requiring water meters?	Yes; the City of Santa Barbara is compliant with CWC §529.5 requiring water meters and has signed and submitted the Certification. It is contained in Appendix 11-1.
Does the City have a GMWP in accordance with CWC§10753.07?	The City does not have a GWMP per se, but a series of management documents that are functionally equivalent. The City has also committed to preparing a GWMP in compliance with CWC§10753.07 by March 28, 2014. The Certification has been signed and submitted. It is contained in Appendix 11-1.

Project 2 – Twitchell Reservoir Sediment Management and Groundwater Recharge Project, Santa Maria Valley Water Conservation District

The Santa Maria Valley Water Conservation District (SMVWCD) is not an urban water supplier; therefore, self-certification for CWC (Section 525 et seq.) and AB 1420 (CWC Section 10631.5) is not required.

The SMVWCD does not have a GWMP, but is a signatory to the Santa Maria Groundwater Basin adjudication and does conform to and comply with all the requirements and stipulations of the adjudication.

Table 11-3 summarizes the status of compliance documents for Project 2.

Table 11-3

Summary of Compliance Documents for Project 2 – Twitchell Reservoir Sediment Management and Groundwater Recharge Project

Documentation	Status of Compliance Documents
Is the District an Urban Water Supplier?	No. SMVWCD is not a supplier of water. SMVWCD oversees the maintenance and operations of Twitchell Reservoir .
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	No. As SMVWCD is not a supplier of water, it is not required to comply with AB 1420.
Is the District compliant with CWC §529.5 requiring water meters?	No. As SMVWCD is not a supplier of water, it is not required to comply with CWC §529.5.
Does the District have a GMWP in accordance with CWC §10753.07?	No. SMVWCD does not have a GWMP but is a party to the Santa Maria Groundwater Basin adjudication and is compliant with the requirements of the adjudication. The Certification has been signed and submitted. It is contained in Appendix 11-1.

Project 3 – Recycled Water Expansion and Golf Course Retrofit Project, Laguna County Sanitation District

Laguna County Sanitation District (LCSD) is not an urban water supplier; therefore, self-certification for CWC (Section 525 et seq.) and AB 1420 (CWC Section 10631.5) is not required.

LCSD is not is a signatory to the Santa Maria Groundwater Basin adjudication. The requirement for a GWMP is not applicable to the LCSD, nonetheless, the Project has provided a signed certification stating that none of the provisions or requirements are applicable.

Table 11-4 summarizes the status of compliance documents for Project 3.

TABLE 11-4

Summary of Compliance Documents for Project 3 – Recycled Water Expansion and Golf Course Retrofit Project, LCSD

Documentation	Status of Compliance Documents
Is the District an Urban Water Supplier?	No. The District is not a supplier of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	No. As the District is not a supplier of water, it is not required to comply with AB 1420.
Is the District compliant with CWC §529.5 requiring water meters?	No, As the District is not a supplier of water, it is not required to comply with CWC §529.5.
Does the District have a GMWP in accordance with CWC§10753.07?	No. This requirement is not applicable to the District.

Project 4 – Secondary Treatment Reliability Project, City of Guadalupe

The City of Guadalupe is not an urban water supplier; with a city population of approximately 6,500 residents and an average household size of approximately 4.0 capita per unit (U.S. Census 2000), the City serves less than 3,000 connections and supplies less than 3,000 AFY. Therefore, self-certification for CWC (Section 525 et seq.) and AB 1420 (CWC Section10631.5) is not required.

The City of Guadalupe does not have a GWMP, but is a signatory to the Santa Maria Groundwater Basin adjudication and does conform to and comply with all the stipulations of the adjudication.

Table 11-5 summarizes the status of compliance documents for Project 4.

TABLE 11-5

Summary of Compliance Documents for Project 4 – Secondary Treatment Reliability Project, City of Guadalupe

Documentation	Status of Compliance Documents
Is the City an Urban Water Supplier?	The City of Guadalupe does purvey water to its residents; however, it does not serve more than 3,000 connections nor does it supply more than 3,000 AFY.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	No. As the City is not an urban water supplier as defined by the CWC, they have not prepared or submitted the AB 1420 Compliance document since they are not required to do so.
Is the City compliant with CWC §529.5 requiring water meters?	No. As the City is not an urban water supplier as defined by the CWC, they have not prepared or submitted the CWC §529.5 Compliance document since they are not required to do so.
Does the City have a GMWP in accordance with CWC§10753.07?	No. The City does not have a GWMP but is a party to the Santa Maria Groundwater Basin adjudication and is compliant with the requirements of the adjudication. The Certification has been signed and submitted. It is contained in Appendix 11-1.