

Attachment 11

GWMP, AB 1420, and Water Meter Compliance Information



Attachment 11 consists of the following items:

- ✓ **AB 1420 and Water Meter Self Certification Forms.** San Diego County Water Authority (Water Authority) and Olivenhain Municipal Water District (OMWD) are urban water suppliers that would receive grant funding, and have therefore completed and submitted AB 1420 Self Certification Tables 1 and 2 and Water Meter Compliance forms.
- ✓ **GWMP Self Certification Forms.** Not applicable.
- ✓ **Appendix 11-1.** AB 1420 Self Certification forms, Water Meter Compliance forms, and concurrence letters are attached.

As defined in the *IRWM Grant Program Guidelines*, all urban water suppliers must provide the required documentation of compliance with AB 1420 (CWC §10631.5) and water meter implementation (CWC §525 *et seq.*).

AB 1420 Self Certification Forms

AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631(f). There are two urban water suppliers included in this grant proposal which must comply with AB 1420 requirements: the Water Authority and OMWD.

The Water Authority and OMWD had both previously submitted AB 1420 Self Certification forms to DWR through the Proposition 84-Round 1 Implementation Grant application process. DWR has responded with confirmations that both agencies are in compliance with AB 1420 and are eligible for state grants and loans. Those compliance letters are included in Appendix 11-1.

Water Meter Compliance Forms

CWC §529.5 requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's water meter requirements. There are two urban water suppliers included in this grant proposal which must also comply with Water Meter requirements: the Water Authority and OMWD. As Water Authority and OMWD have already submitted wet (original) hard copies of these forms, electronic versions of these forms are found in Appendix 11-1.

GWMP Self Certification Documents

None of the projects in this proposal are anticipated to have potential groundwater impacts. As such, the GWMP (CWC §10753.7) self certification documentation is not required from any project sponsor.

DEPARTMENT OF WATER RESOURCES

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



November 22, 2010

Mr. William J. Rose
Water Conservation Program Executive
San Diego County Water Authority
4677 Overland Avenue
San Diego, California 92123-1233

Dear Mr. Rose:

The Department of Water Resources (DWR) has reviewed the San Diego County Water Authority's (SDCWA) Self-Certification Statement – Table 1 submitted on September 9, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the SDCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Table 1, the SDCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the SDCWA to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

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: William J. Rose Title of Signatory: Water Conservation Program Executive Signature of signatory: William J. Rose Date: 9/9/10

Application Date:

Proposal Identification Number: San Diego IRWM CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Mark Stadler, Principal Water Resources Specialist

Project Title:

Applicant's Contact Information: Name: Mark Stadler Phone: 858.522.6735 E-mail: mstadler@sdcwa.org

Retailer (List Below)			Wholesaler (List Below)		
n/a			San Diego County Water Authority		

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 (2007-2008) (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															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection		yes	no	✓								yes	11/4/2008		yes
✓	✓	BMP 3 Leak Repairs		yes	no	✓								yes	11/4/2008		yes
	✓	BMP 4 Metering with Commodity Rates for All New connections															
	✓	BMP 4 Retrofit of Existing Connections															

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 (2007-2008) (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														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		yes	yes	✓							yes	11/4/2008		yes
✓	✓	BMP 8 School Education		yes	yes	✓							yes	11/4/2008		yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		yes	yes	✓							yes	11/4/2008		
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		yes	no	✓							yes	11/4/2008		
	✓	BMP 13 Water Waste Prohibitions														
	✓	BMP 14 Residential ULFT Replacement Programs														

*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.

AB 1420 Self-Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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: William J. Rose Title of Signatory: Water Conservation Program Executive Signature of signatory: William J. Rose Date: 9/9/10

Application Date:

Proposal Identification Number: San Diego IRWM CUVCC Member? Yes/No Yes

Applicant Name: Mark Stadler, Principal Water Resources Specialist Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title:

Applicant's Contact Information: Name Mark Stadler

Participants:		Retailer (List Below)																	
	n/a																		

C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 C18 C19

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement							Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator		yes	no		✓											
1.12		✓	BMP 13 Water Waste Prohibitions																
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs		yes	yes		✓											
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair		yes			✓											
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.40		✓	BMP 11 Conservation Pricing																
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information		yes	yes		✓											
2.20	✓	✓	BMP 8 School Education		yes	yes		✓											
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																
3.20		✓	BMP 2 Residential Plumbing Retrofit																

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																
3.40		✓	BMP 14 Residential ULFT Replacement Programs																
4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																

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

**C9, ** C10, and **C11: 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, or lack of legal authority, as detailed in the CUWCC MOU.

DEPARTMENT OF WATER RESOURCES

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



October 27, 2009

Ms. Teresa Chase
Olivenhain Municipal Water District
1966 Olivenhain Road
Encinitas, California 92024

Dear Ms. Chase:

The Department of Water Resources (DWR) has reviewed the Olivenhain Municipal Water District's (OMWD) Self-Certification Statement – Tables 1 and 2 submitted by OMWD on October 2, 2009, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of OMWD to receive water management grant or loan funds. DWR has followed the *Compliance with AB 1420 Requirements* dated June 1, 2009. For detailed information, please visit www.owue.water.ca.gov/finance/index.cfm.

Based on DWR's review of the information in Table 1, OMWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation to substantiate the accuracy of the information provided in Tables 1 and 2. Additionally, DWR may reverse or modify its eligibility determination and notify you if it finds inaccuracies in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-9666 or Chriss Fakunding at (916) 651-9673.

Sincerely,

A handwritten signature in black ink that reads "B. Davidoff".

Baryohay Davidoff, Chief
Agricultural Water Management Planning
And Financial Assistance

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: Integrated Regional Water Management Grant Program

Applicant (Agency name): San Diego County Water Authority

Project Title (as shown on application form): San Diego IRWM Implementation Grant

Proposal (January 2011)

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.

Ken Weinberg

Name of Authorized Representative
(Please print)

Signature

Director of Water Resources

Title

1/5/11

Date

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: Prop 84

Applicant (Agency name): Olivenhain Municipal Water District

Project Title (as shown on application form): North San Diego County Regional

Recycled Water 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.

Kimberly A. Thorner

Name of Authorized Representative
(Please print)

Kimberly A. Thorner

Signature

General Manager

Title

12/6/10

Date