

Attachment 1-3

Urban Water Management Plan

3. Urban Water Management Plan

List the urban water suppliers that will receive funds from the proposed grant.

- Padre Dam Municipal Water District

For listed urban water suppliers include documentation, from DWR, that verifies that each supplier's 2010 UWMP addresses the requirements of the California Water Code.

The following documentation from Padre Dam is provided with this Attachment.

- DWR Verification of Urban Water Management Plan
- Demand Management Measures (AB 1420 Compliance Forms)
- Water Meter Requirements (AB1420 Metering Compliance Form)

DEPARTMENT OF WATER RESOURCES

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



May 12, 2014

Mr. Alan Carlisle
General Manager
Padre Dam Municipal Water District
Post Office Box 719003
Santee, California 927072-9003

Dear Mr. Carlisle:

The Department of Water Resources (DWR) has reviewed the Padre Dam Municipal Water District's (District) 2010 Urban Water Management Plan (UWMP) received on July 28, 2011. 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 District's 2010 Plan has found that the Plan has addressed the overall requirements of the CWC.

DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter simply acknowledges that the District's UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Brostrom".

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

cc: Ms. Melissa McChesney ✓
Communications Coordinator
Padre Dam Municipal Water District

Sergio Fierro
DWR Southern Regional Office

Joanne Tang
DWR Headquarters

DEPARTMENT OF WATER RESOURCES

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



October 10, 2014

RECEIVED

OCT 22 2014

PADRE DAM MWD
ADMINISTRATION

Mr. Allen Carlisle
CEO/General Manager
Padre Dam Municipal Water District
P.O. Box 719003
Santee, California 92072-9003

Dear Mr. Carlisle:

The Department of Water Resources (DWR) has reviewed Padre Dam Municipal Water District's (PDMWD) Self-Certification Statement – Table 1 submitted on October 8, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine PDMWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 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, PDMWD 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 PDMWD 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) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

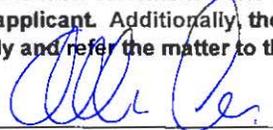
A handwritten signature in black ink, appearing to read "Peter Brostrom".

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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 Allen Carlisle Title of Signatory CEO/General Manager Signature of signatory  Date 10/8/2014

Application Date:

Proposal Identification Number: 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:

Project Title:

Applicant's Contact Information: Name: Phone: E-mail:

Participants:

Retailer (List Below)				Wholesaler (List Below)			
Padre Dam Municipal Water District							

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	n/a						x				n/a		28-Apr-14	28-Jul-11	yes
	✓	BMP 2 Residential Plumbing Retrofit	n/a						x				n/a		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 3 System Water Audits, Leak Detection	yes						x				yes		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 3 Leak Repairs	yes						x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	yes						x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 4 Retrofit of Existing Connections	yes						x				yes		28-Apr-14	28-Jul-11	yes

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	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 7 Public Information	yes	yes				x				yes	yes	28-Apr-14	28-Jul-11	yes
✓	✓	BMP 8 School Education	yes	yes				x				yes	yes	28-Apr-14	28-Jul-11	yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	n/a					x				n/a		28-Apr-14	28-Jul-11	yes
✓		BMP 10 Wholesale Agency Assistance Programs	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 11 Conservation Pricing	yes					x				yes		28-Apr-14	28-Jul-11	yes
✓	✓	BMP 12 Conservation Coordinator	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 13 water waste Prohibitions	yes					x				yes		28-Apr-14	28-Jul-11	yes
	✓	BMP 14 Residential ULFT Replacement Programs	n/a					x				n/a		28-Apr-14	28-Jul-11	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.

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: STATE WATER RESOURCES CONTROL BOARD
Funding Program name: RECYCLED WATER PLANNING GRANT
Applicant (Agency name): PADRE DAM MUNICIPAL WATER DISTRICT
Project Title (as shown on application form): EAST COUNTY REGIONAL WATER
REUSE PROGRAM PLANNING STUDY

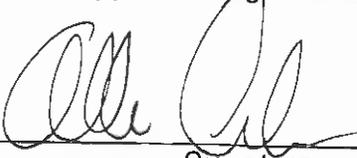
Please check one of the boxes below and sign and date this form.

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.

ALLEN CARLISLE
Name of Authorized Representative
(Please print)


Signature

GENERAL MANAGER / CEO
Title

OCTOBER 9, 2014
Date