



December 11, 2014

Board of Directors

Wayne Rayfield
President

Rick Erkeneff
Vice President

Dick Dietmeier
Director

Dennis Erdman
Director

William Green
Director

California Department of Water Resources (DWR)

Subject: Eligibility Compliance Criteria for California DWR 2014 Water-Energy Grant Program

This is to certify that South Coast Water District is in full compliance with the program requirements listed below to be considered eligible for funding.

- ✓ **Compliance with State and federal conflict of interest laws.**
 - Failure to comply with these laws, including business and financial disclosure provisions, will result in the proposal being rejected and any subsequent grant agreement being declared void. Other legal action may also be taken. Applicable statutes include, but are not limited to, California Government Code §1090 and California Public Contract Code §10410 and § 10411.
- ✓ **Labor Code Compliance**
 - Compliance with applicable laws, including California Labor Code provisions will become an obligation of the grant recipient under the terms of the grant agreement between the grant recipient and DWR.
- ✓ **Compliance with the California Environmental Quality Act (CEQA)**
 - Activities performed under the Water-Energy Grant Program must be in Compliance with the California Environmental Quality Act (CEQA) (Public Resources code § 21000 et seq.). If applicable, grantees must also demonstrate that they have complied with requirements of the National Environmental Policy Act.
- ✓ **Monitoring Requirements**
 - Projects that affect surface water quality shall include a monitoring component that allows the integration of data into the California Environmental Data Exchange Network.
 - DWR's CASGEM program (Water Code §10927) requires various entities, including local agencies managing all or part of the groundwater basin pursuant to Water Code §10750, to assume responsibilities for groundwater elevation monitoring and reporting, as required by Water Code §10920 et seq.
 - Monitoring and reporting of water, energy, and GHG reductions will be required to verify claimed savings.

Sincerely,

Andrew D. Brunhart, Ph.D., PE.
General Manager



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The Natural Resources Agency
Department of Water Resources (DWR)
Division of Integrated Regional Water Management

Subject: 2014 Water-Energy Grant Program - Eligibility Compliance

This is to certify that as an urban water supplier, South Coast Water District (SCWD) is in full compliance with the grant requirements listed below and eligible for funding program:

- ✓ **Urban Water Management Planning Act**
SCWD has submitted its 2010 urban water management plan (UWMP) to DWR and is listed on the CA Department of Water Resources with review completion date of 11/1/2013 as shown below.
- ✓ **Demand Management Measures**
SCWD is in full compliance with the requirements.

AB 1420 was submitted to DWR as part of South Coast Water District's application for the South Orange County Integrated Regional Water Management Drought Grant, a Proposition 84 funded Drought Grant. The grant was submitted in July 2014 and South Coast Water District was approved to receive funding in October 2014. Since South Coast Water District's previous submittal no changes, updates, or time lapse has occurred to AB1420.

- ✓ **Water Meter Requirements**
SCWD is in full compliance with the requirements. Please see the fully executed self-certification form below.
- ✓ SCWD is not partnering with any other agency for this grant proposal
- ✓ **Ground Water Management Requirements:** This project does not affect the ground water levels
- ✓ **Surface Water Diversion Requirements:** is not applicable to SCWD.
- ✓ **Agricultural water Management:** is not applicable to SCWD.

Sincerely,

Andrew D. Brunhart, Ph.D., P.E.
General Manager

2010 UWMPs That Met the Requirements of the CWC (06/05/14)

Urban Water Supplier	Review Complete Date
Santa Monica City of	3/25/14
Santa Rosa City of	1/19/12
Serrano Water District	4/22/14
Shafter City of	2/23/12
Sierra Madre City of	4/22/14
Soledad, City of	5/9/12
Sonoma City of	3/26/14
Sonoma County Water Agency	8/24/11
Soquel Creek Water District	3/4/13
South Coast Water District	11/1/13
South Pasadena City of	3/25/14
South Tahoe Public Utilities District	3/22/12
Stallion Springs Community Services District	3/25/14
Stockton East Water District	8/16/11
Suburban Water Systems San Jose Hills	7/18/13
Suburban Water Systems Whittier/La Mirada	7/18/13
Suisun-Solano Water Authority	4/9/14
Sunnyslope County Water District	1/25/13
Sunnyvale City of	9/19/13
Sweetwater Authority	4/8/14
Tahoe City Public Utilities District	3/21/12
Tehachapi, City of	3/20/14
Tehachapi-Cummings County Water District	2/26/14
Thousand Oaks City of	3/25/14
Three Valleys Municipal Water District	9/23/13

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: California Department of Water Resources

Funding Program name: 2014 Water-Energy Grant Program

Applicant (Agency name): South Coast Water District

Project Title (as shown on application form): Recycled Water Distribution Bottleneck Upsizing 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.

Andrew Brunhart

Name of Authorized Representative
(Please print)

Signature

General Manager

12/01/2014

Title

Date