

# ATTACHMENT 1

## Authorization and Eligibility Requirements

### *Urban Water Management*

Includes:

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

Large Landscape Survey and Retrofit

2014 Water-Energy Grant - Attachment 1, Authorization and Eligibility Requirements

Urban Water Management

## DWR Verification of Urban Water Management Plan

The Upper District submitted a completed 2010 Urban Water Management Plan (UWMP) to DWR. DWR received and reviewed the document for completeness. DWR's review of Upper District's 2010 UWMP found that the plan had addressed the overall requirements of the California Water Code (CWC).

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

EDMUND G. BROWN JR., Governor

DEPARTMENT OF WATER RESOURCES

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



August 13, 2013

RECEIVED

AUG 20 2013

USGVMWD

Mr. Shane Chapman  
General Manager  
Upper San Gabriel Valley Municipal Water  
602 East Huntington Drive, Suite B  
Monrovia, California 91016

Mr. Chapman:

The Department of Water Resources (DWR) has reviewed the Upper San Gabriel Valley Municipal Water District's (USGVMWD) 2010 Urban Water Management Plan (UWMP) received in July of 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 plan.

DWR's review of USGVMWD's 2010 UWMP has found that the plan has addressed the overall requirements of the CWC.

DWR recommends that when updating this plan in 2015, USGVMWD include the volume of water it supplies to each of its retailers, rather than reporting an aggregate amount of water provided to all agencies. By including this data in future plans, USGVMWD will better meet the requirements of the Water Code Section 10631 (e)(G).

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 is simply meant to acknowledge that the USGVMWD 2010 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 management planning, please do not hesitate to contact me.

Sincerely,

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

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

cc: Gwen Huff  
DWR Water Use & Efficiency Branch

Sergio Fierro  
DWR Southern Regional Office

Large Landscape Survey and Retrofit

2014 Water-Energy Grant - Attachment 1, Authorization and Eligibility Requirements

Urban Water Management

**Demand Management Measures (AB 1420 Compliance Forms)**

The Upper District is currently in compliance with Assembly Bill (AB) 1420 and has completed and signed the AB 1420 Self-Certification Statement Table 1 included on the following pages. AB 1420 Self-Certification Statement Table 2 is not included since the Upper District currently meets all coverage requirements and is deemed, by the CUWCC, to be on track in its BMP implementation.

Upper District is a member of the California Urban Water Conservation Council (CUWCC) and submits annual reports to the CUWCC regarding its Best Management Practices (BMPs). The Upper District currently meets all coverage requirements and is deemed, by the CUWCC, to be on track in its BMP implementation.

According to the California Department of Water Resources (DWR) staff, completion of the "AB 1420 Self-Certification Statement Table 2" is not required if all CUWCC coverage requirements are being met. Correspondence received from DWR dated September 8, 2104 and show below, states that the Upper District, "...has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds."

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1416 NINTH STREET, P.O. BOX 942836  
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(916) 653-5791

EDMUND G. BROWN JR., Governor



September 8, 2014

RECEIVED

OCT 22 2014

Mr. Shane Chapman  
General Manager  
Upper San Gabriel Valley Municipal Water District  
602 East Huntington Drive, Suite B  
Monrovia, California 91016

USGVMWD

Dear Mr. Chapman:

The Department of Water Resources (DWR) has reviewed the Upper San Gabriel Valley Municipal Water District's (USGVMWD) Self-Certification Statement - Table 1 submitted on May 29, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine USGVMWD'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, USGVMWD 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 USGVMWD 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,

Peter Brostrom  
Urban Water Unit  
Water Use and Efficiency Branch



Upper San Gabriel Valley Municipal Water District  
 Large Landscape Survey and Retrofit  
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C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18
				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 MCOU Requirement Met: Retailer Yes/No	CUWCC MCOU Wholesaler Requirement Met: Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (MCOU signature(s))	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MCOU Signatures) (3)	All Supporting Documents have been Submitted Yes/No
			BMPs required for Wholesale Supplier														
			BMPs required for Retail Supplier														
			BMPs Existing Connections														
			BMP 5 Large Landscape Conservation Programs and Incentives														
			BMP 6 High-Efficiency Washing Machine Rebate Programs														
			BMP 7 Public Information														
			BMP 8 School Education														
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
			BMP 10 Wholesale Agency Assistance Programs														
			BMP 11 Conservation Pricing														
			BMP 12 Conservation Coordinator														
			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 MOL.  
 [3] Non MCOU signatures must submit to DWR reports and supporting documents in the same format as CUWCC.

Large Landscape Survey and Retrofit

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Water Meter Requirements (Metering Compliance Form)

Upper District is currently in compliance with the Water Meter Implementation requirements. Upper District has completed signed the "Certification for Compliance with Water Metering Requirements" which is provided below.

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): Upper San Gabriel Valley Municipal Water District
Project Title (as shown on application form): Large Landscape Survey and Retrofit Program

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.

[X] 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.

Shane Chapman
Name of Authorized Representative (Please print)
General Manager
Title
Signature
December 8, 2014
Date