



Attachment 11

*GWMP, AB 1420, and
Water Meter Compliance Information*

Implementation Grant, Round 2

Coachella Valley IRWM
Implementation Grant Proposal

Coachella Valley Integrated Regional Water Management Implementation Grant Proposal – Round 2

GWMP, AB 1420 and Water Meter Compliance

Attachment 11 consists of the following items:

✓ **GWMP Self Certification Forms**

None of the projects included within this *Coachella Valley IRWM Implementation Grant Proposal – Round 2* would directly affect groundwater levels or quality. As such, the projects included in this proposal do not require Groundwater Management Plan (GWMP) compliance in accordance with the *IRWM Grant Program Guidelines*.

✓ **AB 1420 Self Certification Forms**

Coachella Valley Water District (CVWD) and Mission Springs Water District (MSWD) are both urban water suppliers that would receive grant funding, and have therefore completed and submitted AB 1420 Self-Certification Tables 1 and 2.

✓ **Water Meter Compliance Forms**

CVWD and MSWD are both urban water suppliers that would receive grant funding, and have therefore completed and submitted the Water Meter Compliance forms.

GWMP Self Certification Forms

As required in the *Proposal Solicitation Package*, each proponent of a project with potential groundwater impacts must submit a GWMP (CWC §10753.7) self certification document.

None of the projects included within this *Coachella Valley IRWM Implementation Grant Proposal – Round 2* would directly affect groundwater levels or quality via extraction or recharge. Rather, several of the projects would preserve the existing groundwater supply by reducing pumping through source substitution and/or by converting on-site septic systems to municipal sewer service. Because no actions are being taken to directly impact the aquifer, the projects included in this proposal do not require GWMP compliance in accordance with the *IRWM Grant Program Guidelines*.

AB 1420 Self Certification Forms

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

AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631. There are two urban water suppliers included in this grant proposal which must also comply with AB 1420 requirements: CVWD and MSWD. CVWD and MSWD both submitted AB 1420 self certification forms to DWR with the 2011 *Coachella Valley IRWM Implementation Grant Proposal – Round 1*. DWR has responded with confirmation letters that CVWD is in compliance with AB 1420 and is eligible for state grants and loans (refer to 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: CVWD and MSWD. As CVWD and MSWD have already submitted wet (original) hard copies of these forms, Appendices 11-1 and 11-2 include the electronic versions of these forms that were previously submitted to DWR.

DEPARTMENT OF WATER RESOURCES

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

File: 0541.65
0644.105.1



*e/m/s Robbins
J Barrett
P Reyes*

November 9, 2010

Mr. Steve Robbins
General Manager-Chief Engineer
Coachella Valley Water District
Post Office Box 1058
85-995 Avenue 52
Coachella, California 92236

Dear Mr. Robbins:

The Department of Water Resources (DWR) has reviewed the Coachella Valley Water District's (CVWD) Self-Certification Statement - Table 1 dated September 20, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of CVWD 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, CVWD 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 CVWD 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,

Fethi Ben Jemaa

Fethi Ben Jemaa
Ag Water Use Efficiency Section Chief

[Faint text]

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SCANNED

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SCAN/SHRED

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: Proposition 84 Planning Grant, Round 1

Applicant (Agency name): Coachella Valley Water District

Project Title (as shown on application form): Coachella Valley Integrated Regional
Water Management Planning Grant Application

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.

Steve Robbins
Name of Authorized Representative
(Please print)


Signature

General Manager - Chief Engineer
Title

September 22, 2010
Date

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: Arden Wallum 27-Dec-10
 General Manager 
 Application Date:
 Proposal Identification Number: CUVCC Member? Yes/No
 Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Is the UWMP Plan Deemed Complete by DWR? Yes/No

Applicant Name:
 Project Title:
 Applicant's Contact Information: Name: Phone: E-mail:
 Participants:

Retailer (List Below)		Wholesaler (List Below)	
Mission Springs 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	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	BMP is Exempt (2)			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	Yes			✓			Not Cost Effective	Lack of Funding	Lack of Legal Authority				Reported in 2005 UWMP and will be updated in 2010 UWMP Update	Yes
	✓		BMP 2 Residential Plumbing Retrofit	Yes			✓									Reported in 2005 UWMP and will be updated in 2010 UWMP Update	Yes
	✓		BMP 3 System Water Audits, Leak Detection	Yes			✓									Reported in 2005 UWMP and will be updated in 2010 UWMP Update	Yes
	✓		BMP 3 Leak Repairs	Yes			✓									Reported in 2005 UWMP and will be updated in 2010 UWMP Update	Yes

Appendix 11-2: MSWD AB 1420 and Water Meter Compliance Forms

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	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) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	Yes	Yes		✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
	✓	N/A	N/A		N/A								All metered		Yes
	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
	✓	Exempt					✓						Alternate compliance will be documented in 2010 UWMP Update		No
✓	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
✓	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
✓	✓	N/A								✓			Not applicable		
	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
✓	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
	✓	Yes			✓								Reported in 2005 UWMP and will be updated in 2010 UWMP Update		Yes
	✓	Exempt					✓						Alternate compliance will be documented in 2010 UWMP Update		No

*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: Department of Water Resources
Funding Program name: Prop 84 Implementation Grant
Applicant (Agency name): Mission Springs Water District
Project Title (as shown on application form): Groundwater Quality
Protection Project - Mission Springs Water District

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.

Arden Wallum

Name of Authorized Representative
(Please print)

General Manager

Title

Signature

12/27/2010

Date