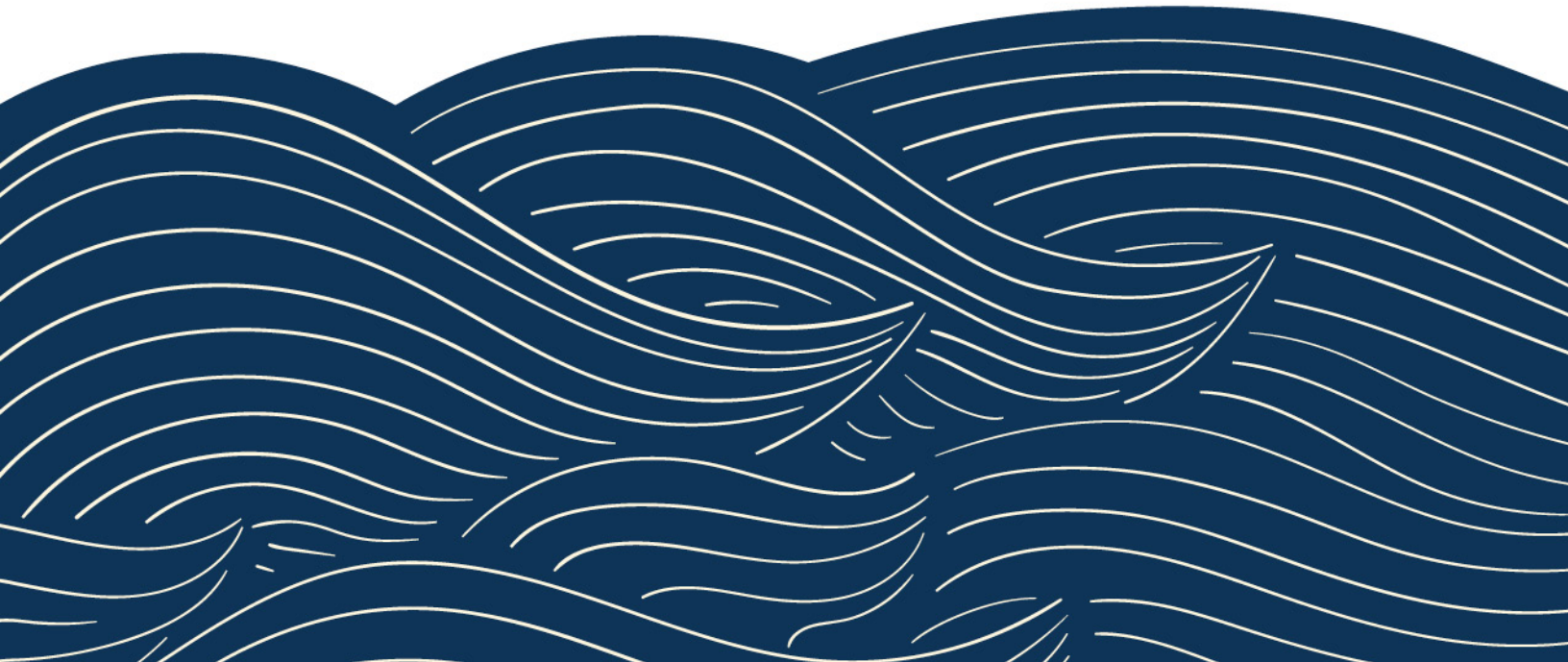


H

Appendix H – SBX7-7 Verification Forms



SB X7-7 2020 Compliance Form

The SB X7-7 2020 Compliance Form is for the calculation of 2020 compliance only. All retail suppliers must complete the SB X7-7 Compliance Form. Baseline and target calculations are done in the SB X 7-7 Verification Form.

The SB X7-7 Verification Form is for the calculation of baselines and targets and is a separate workbook from the SB X7-7 2020 Compliance Form.

Most Suppliers will have completed the SB X7-7 Verification Form with their 2015 UWMP and do not need to complete this form again in 2020. See Chapter 5 Section 5.3 of the UWMP Guidebook for more information regarding which Suppliers must, or may, complete the SB X7-7 Verification Form for their 2020 UWMP. 2020 compliance calculations are done in the SB X7-7 2020 Compliance Form.

Process Water Deduction tables will not be entered into WUE Data Portal tables.

SB X7-7 tables 4-C, 4-C.1, 4-C.2, 4-C.3, 4-C.4 and 4-D

A supplier that will use the process water deduction will complete the appropriate tables in Excel, submit them as a separate upload to the WUE Data Portal, and include them in its UWMP.

Where to submit? Suppliers submit the completed table data and UWMPs (including the Water Shortage Contingency Plan) electronically through the WUE Data Portal (<https://wuedata.water.ca.gov/>). The portal will be updated in Spring 2021 and will be announced to the urban listserv, DWR webpage and WUE Data Portal opening page when it is available for plan and table submittals.

Unlocking templates (use with caution): The templates provided in this workbook are formatted to mirror the structure of information that is submitted through the WUE Data Portal for the electronic submission of Submittal Tables in the UWMP. The tables are offered in a protected (locked) version to maintain the structure of the templates. However, for those needing to adjust the tables for their own planning needs beyond the Submittal Tables, the password to 'unprotect' each worksheet is 'dwr' (no quotes). To unprotect the worksheet, go to the Review tab, select Unprotect Sheet, and enter the password 'dwr' in the pop-up (no quotes). Preparers will still need to submit the information using the original template structure provided. To redownload the templates in their original format, visit <https://wuedata.water.ca.gov> in the Resources button of the Urban Water Management Plan section (no login necessary).

SB X7-7 Table 0: Units of Measure Used in 2020 UWMP*

(select one from the drop down list)

Acre Feet

**The unit of measure must be consistent throughout the UWMP, as reported in Submittal Table 2-3.*

NOTES:

SB X7-7 Table 2: Method for 2020 Population Estimate

Method Used to Determine 2020 Population
(may check more than one)

**1. Department of Finance (DOF) or
American Community Survey (ACS)**

2. Persons-per-Connection Method

3. DWR Population Tool

4. Other
DWR recommends pre-review

NOTES:

SB X7-7 Table 3: 2020 Service Area Population

2020 Compliance Year Population

2020	6,032
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NOTES:

SB X7-7 Table 4: 2020 Gross Water Use

Compliance Year 2020	2020 Volume Into Distribution System <i>This column will remain blank until SB X7-7 Table 4-A is completed.</i>	2020 Deductions					2020 Gross Water Use
		Exported Water *	Change in Dist. System Storage* (+/-)	Indirect Recycled Water <i>This column will remain blank until SB X7-7 Table 4-B is completed.</i>	Water Delivered for Agricultural Use*	Process Water <i>This column will remain blank until SB X7-7 Table 4-D is completed.</i>	
	540	-	-	-	-	-	540

* Units of measure (AF, MG , or CCF) must remain consistent throughout the UWMP, as reported in SB X7-7 Table 0 and Submittal Table 2-3.

NOTES:

SB X7-7 Table 4-A: 2020 Volume Entering the Distribution System(s), Meter Error Adjustment

Complete one table for each source.

Name of Source		San Simeon	
This water source is (check one) :			
<input checked="" type="checkbox"/>	The supplier's own water source		
<input type="checkbox"/>	A purchased or imported source		
Compliance Year 2020	Volume Entering Distribution System ¹	Meter Error Adjustment ² <i>Optional</i> (+/-)	Corrected Volume Entering Distribution System
	397	-	397
¹ <i>Units of measure (AF, MG , or CCF) must remain consistent throughout the UWMP, as reported in SB X7-7 Table 0 and Submittal Table 2-3.</i> ² Meter Error Adjustment - See guidance in Methodology 1, Step 3 of Methodologies Document			
NOTES			

SB X7-7 Table 4-A: 2020 Volume Entering the Distribution System(s) Meter Error Adjustment

Complete one table for each source.

Name of Source		Santa Rosa	
This water source is (check one) :			
<input checked="" type="checkbox"/>	The supplier's own water source		
<input type="checkbox"/>	A purchased or imported source		
Compliance Year 2020	Volume Entering Distribution System ¹	Meter Error Adjustment ² <i>Optional</i> (+/-)	Corrected Volume Entering Distribution System
	142		142
¹ <i>Units of measure (AF, MG , or CCF) must remain consistent throughout the UWMP, as reported in SB X7-7 Table 0 and Submittal Table 2-3.</i> ² Meter Error Adjustment - See guidance in Methodology 1, Step 3 of Methodologies Document			
NOTES:			

SB X7-7 Table 4-B: 2020 Indirect Recycled Water Use Deduction (For use only by agencies that are deducting indirect recycled water)

2020 Compliance Year	2020 Surface Reservoir Augmentation					2020 Groundwater Recharge			Total Deductible Volume of Indirect Recycled Water Entering the Distribution System
	Volume Discharged from Reservoir for Distribution System Delivery ¹	Percent Recycled Water	Recycled Water Delivered to Treatment Plant	Transmission/Treatment Loss ¹	Recycled Volume Entering Distribution System from Surface Reservoir Augmentation	Recycled Water Pumped by Utility ^{1,2}	Transmission/Treatment Losses ¹	Recycled Volume Entering Distribution System from Groundwater Recharge	
	-	0%	-	-	-	-	-	-	-

¹ Units of measure (AF, MG, or CCF) must remain consistent throughout the UWMP, as reported in SB X7-7 Table 0 and Submittal Table 2-3. ²
 Suppliers will provide supplemental sheets to document the calculation for their input into "Recycled Water Pumped by Utility". The volume reported in this cell must be less than total groundwater pumped - See Methodology 1, Step 8, section 2.c.

Data from this table will not be entered into WUEdata.
Instead, the entire table will be uploaded to WUEdata as a separate upload in Excel format.

SB X7-7 Table 4-C: 2020 Process Water Deduction Eligibility
(For use only by agencies that are deducting process water) Choose Only One

<input type="checkbox"/>	Criteria 1- Industrial water use is equal to or greater than 12% of gross water use. Complete SB X7-7 Table 4-C.1
<input type="checkbox"/>	Criteria 2 - Industrial water use is equal to or greater than 15 GPCD. Complete SB X7-7 Table 4-C.2
<input type="checkbox"/>	Criteria 3 - Non-industrial use is equal to or less than 120 GPCD. Complete SB X7-7 Table 4-C.3
<input type="checkbox"/>	Criteria 4 - Disadvantaged Community. Complete SB x7-7 Table 4-C.4

NOTES: CCSD is not deducting process water.

SB X7-7 Table 5: 2020 Gallons Per Capita Per Day (GPCD)

2020 Gross Water <i>Fm SB X7-7 Table 4</i>	2020 Population <i>Fm</i> <i>SB X7-7 Table 3</i>	2020 GPCD
540	6,032	80

NOTES:

SB X7-7 Table 9: 2020 Compliance

Actual 2020 GPCD ¹	Optional Adjustments to 2020 GPCD				2020 Confirmed Target GPCD ^{1,2}	Did Supplier Achieve Targeted Reduction for 2020?	
	Enter "0" if Adjustment Not Used			TOTAL Adjustments ¹			Adjusted 2020 GPCD ¹ <i>(Adjusted if applicable)</i>
	Extraordinary Events ¹	Weather Normalization ¹	Economic Adjustment ¹				
80	-	-	-	-	80	105	YES

¹ All values are reported in GPCD

² **2020 Confirmed Target GPCD** is taken from the Supplier's SB X7-7 Verification Form Table SB X7-7, 7-F.

NOTES: