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Site Inspection; Election by Participant. Participant Agency must conduct mandatory, on site pre-turf and post-turf removal verifications/inspections on 100% of participating sites in its service area, as described in Amendment 1 to the Water Conservation Participation Agreement and the MWDOC Inspection and Verification Procedures document. Participant Agency may elect to (1) conduct its own pre-turf and post-turf removal verifications/inspections by utilizing its in-house staff (2) contract with a third party vendor of its choice to conduct the pre-turf and post-turf removal verifications/inspections; or (3) utilize MWDOC's installation verification/inspection contractor to conduct the pre-turf and post-turf removal verifications/inspections.

If Participant Agency elects to utilize MWDOC's verification/inspection vendor, Participant Agency may elect to contract directly with MWDOC's inspection vendor. Participant Agency understands and agrees that if Participant Agency utilizes MWDOC's verification/inspection vendor, Participant Agency must still comply with all of the requirements of the Water Conservation Participation Agreement, including the refund requirements in Section 6.6, and that MWDOC is in no way liable or responsible for the acts or omissions of such vendor and makes no representations or warranties regarding the quality of such vendor's work. Participant's sole recourse as to any action, claims or damages arising out of the acts or omissions of MWDOC's verification/inspection vendor is with the vendor and not with MWDOC.

By its initials below, _

hereby elects to either:

Name of Participant Agency

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(1) Conduct its own inspections:	Initial Here
(2) Contract with its own third-party inspector:	Initial Here
(3) Allow MWDOC to invoice Participant Agency monthly for previous month's inspections:	Initial Here

An authorized representative(s) of Participant Agency must approve all pre-turf and post-turf removal verification/inspection work orders, whether conducted by Participant Agency, a third-party vendor, or MWDOC's inspection contractor. Participant Agency shall designate its authorized representative(s) by completing Table 1 below. All authorized representative(s) identified in Table 1 must have signing authority with Participant Agency to certify that all information contained in the pre-turf and post-turf removal verification/inspection work orders is true and correct and to approve all rebate funding amounts.

Table 1

Designation by Participant Agency of Authorized Representative(s)

Name	Title

Election to Provide Supplemental Funding. Participant has the option to provide supplemental funding to customers in its service area to further incentivize participation in the Turf Removal Rebate Program. By completing Table 2 below, Participant Agency elects to provide supplemental funding for turf removal rebate incentives. Participant Agency acknowledges that it is responsible for managing its own rebate funding budget via the Droplet online portal. MWDOC will not be tracking the status of Participant's Agency funding.

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Table 2

Turf Removal Rebate Supplemental Funding

Turf Removal Rebate	Participant Agency Providing Supplemental Funding (x)		Participant Agency Supplemental Funding Amount per Square Foot of Turf Removed
Residential Turf Removal (One application per property address per lifetime)	□ Yes	🗆 No	\$/sf Maximum of 1,000/sf
Commercial Turf Removal (One application per customer per year)	□ Yes	🗆 No	\$/sf Maximum of 10,000/sf
Public Agency Turf Removal (One application per customer per year)	□ Yes	□ No	\$/sf Maximum of 25,000/sf

By signing below, Participant Agency understands that it is obligated to pay any supplemental rebate funding amounts and vendor inspection fees, if selected, for any applications initiated during the term of this Addendum 3B, regardless of when the project is completed and the rebate check is issued.

This funding authorization is effective for applications received by MWDOC on or after May 4, 2016 and continues through June 30, 2017 or until a replacement Addendum is approved and implemented by MWDOC, whichever comes first. All invoicing shall be pursuant to the terms of the Water Conservation Participation Agreement. Incentives will not be applied retroactively. This funding authorization is effective only for the designated period or until a new authorization is received and approved by MWDOC. Each form submitted shall include the total authorization of the Agency for the specified time period.

Supplemental funding forms received by MWDOC by the 15th of a month shall become effective on the first day of the following month unless a later Start Date is specified.

By signing, Participant Agency agrees to these terms.

Participant Agency_____

Authorizing Signature General Manager /Designee

Date received:

Date

Approved by