

**WATERSHEDS COALITION OF VENTURA COUNTY
2014 Drought Grant Proposal**

AUTHORIZATION AND ELIGIBILITY

Urban Water Management Compliance

The following urban water suppliers will receive funding from the grant:

Calleguas Municipal Water District
Contact: Fernando Baez
Contact Phone: (805) 579-7156
E-mail: fbaez@calleguas.com

Casitas Municipal Water District
Contact: Ron Merckling
Contact Phone: (805) 649-2251
E-mail: rmerckling@casitaswater.com

Camrosa Water District
Contact: Tamara Sexton
Contact Phone: (805) 482-8214
E-mail: TamaraS@camrosa.com

City of Oxnard
Contact: Daniel Rydberg
Contact Phone: (805) 385-8055
E-mail: Daniel.Rydberg@ci.oxnard.ca.us

Documentation from DWR, verifying that the 2010 Urban Water Management Plans address the California Water Code requirements, is provided for all of the above listed urban water suppliers herein.

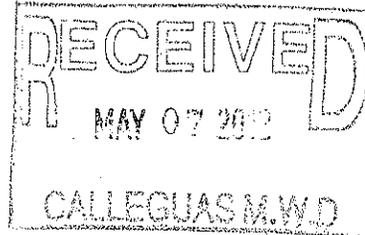
Self-certification documentation of compliance with the AB1420 and water metering requirements of California Water Code §525 are also provided for the above listed urban water suppliers herein. These materials are also being provided in hardcopy.

DEPARTMENT OF WATER RESOURCES

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



May 4, 2012



Mr. Cy Johnson
Development Programs Administrator
Calleguas Municipal Water District
2100 Olsen Road
Thousand Oaks, California 91360-6800

Dear Mr. Johnson:

The Department of Water Resources (DWR) has reviewed the Calleguas Municipal Water District (CMWD) 2010 Urban Water Management Plan (UWMP) received on June 13, 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 plans.

DWR's review of CMWD's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 CMWD's 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 don't hesitate to email or call.

Sincerely,

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

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

cc: Sergio Fierro
DWR Southern Region

DEPARTMENT OF WATER RESOURCES

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



March 12, 2012

Mr. Donnie Alexander
Camrosa Water District
7385 Santa Rosa Road
Camarillo, California 93012-9284

Dear Mr. Alexander:

The Department of Water Resources (DWR) has reviewed the Camrosa Water District's (CWD) 2010 Urban Water Management Plan (UWMP) received on June 29, 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 plans.

DWR's review of CWD's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 CWD's 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 don't hesitate to email or call.

Sincerely,

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

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

cc: Dave Inouye
DWR Southern Region

Joanne Chu
DWR Headquarters Office

DEPARTMENT OF WATER RESOURCES

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



April 18, 2014

Mr. Ron Merckling
Water Conservation Manager
& Public Affairs Manager
Casitas Municipal Water District
1055 Ventura Avenue
Oak View, California 93022

Dear Mr. Merckling:

The Department of Water Resources (DWR) has reviewed the Casitas Municipal Water District's (District) 2010 Urban Water Management Plan (UWMP) received on July 18, 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 plans.

DWR's review of the District's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 District's 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 don't hesitate to email or call.

Sincerely,

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

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

cc: Sergio Fierro
DWR Southern Regional Office

Gwen Huff
DWR Headquarters

DEPARTMENT OF WATER RESOURCES

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



January 17, 2013

Mr. Anthony Emmert
Water Resources Manager
City of Oxnard
251 South Hayes Avenue
Oxnard, California 93030-6058

Dear Mr. Emmert:

The Department of Water Resources (DWR) has reviewed the City of Oxnard's 2010 Urban Water Management Plan (UWMP) received on June 13, 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 plans.

DWR's review of the City of Oxnard's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 City of Oxnard's 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 don't hesitate to email or call.

Sincerely,

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

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

cc: Shem Stygar
DWR North Central Regional Office

Kim Rosmaier
DWR North Central Regional Office

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		YES		X							YES	Jun-14		YES
✓	✓	BMP 8 School Education		YES		X							YES	Jun-14		YES
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		YES		X							YES	Jun-14		YES
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		YES		X							YES	Jun-14		YES
	✓	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 MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				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	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																	
3.40		✓	BMP 14 Residential ULFT Replacement Programs																	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																	

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**C9, ** C10, and **C11: 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.

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(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

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 Tamara Sexton

Title of Signatory Business Manager

Signature of signatory

Tamara Sexton Date 6/2/14

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes

Is the UWM Plan Deemed Complete by DWR? Yes

Applicant Name:

Project Title:

Applicant's Contact Information: Name:

Phone:

E-mail:

Participants:

Retailer (List Below)				Wholesaler (List Below)			
Camrosa 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			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 (2011-12) (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				✓					Yes	N/A	12/30/2013		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes				✓					Yes	N/A	12/30/2013		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes				✓					Yes	N/A	12/18/2013		Yes
✓	✓	BMP 3 Leak Repairs	Yes				✓					Yes	N/A	12/30/2013		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes				✓					Yes	N/A	12/30/2013		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes				✓					No	N/A	12/30/2013		No. District is fully metered. Currently Finalizing Mixed-Use Feasibility Analysis for 43 meters to submit to CUWCC (see table 2)

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 (2011-12) (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 5 Large Landscape Conservation Programs and Incentives	Yes		Yes								Yes	N/A	12/30/2013		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes		Yes								Yes	N/A	12/30/2013		Yes
✓	✓	BMP 7 Public Information	Yes		Yes	✓							Yes	N/A	12/19/2013		Yes
✓	✓	BMP 8 School Education	Yes		Yes	✓							Yes	N/A	12/19/2013		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes		Yes								Yes	N/A	12/30/2013		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	N/A		Yes	N/A							N/A	N/A	N/A		N/A
	✓	BMP 11 Conservation Pricing	Yes			✓							Yes	N/A	12/19/2013		Yes
	✓	BMP 12 Conservation Coordinator	Yes			✓							Yes	N/A	12/30/2013		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			✓							Yes	N/A	12/18/2013		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes		Yes								Yes	N/A	12/30/2013		Yes

*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.

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(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.

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement							
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
3.30			BMP 6 High-Efficiency Washing Machine Rebate Programs																
3.40			BMP 14 Residential ULFT Replacement Programs																
4. Commercial, Industrial, Institutional																			
4.00			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts																
5. Landscape																			
5.00			BMP 5 Large Landscape Conservation Programs and Incentives																

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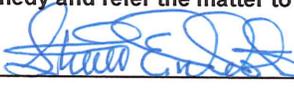
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AB 1420 Self- Certification Statement Table 1

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 Steve Wickstrom Title of Signatory General Manager Signature of signatory  Date 6/2/2014 02-Jun-14

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Is the UWM 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)				

C1 C2 C3 C4 C5 *C6 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	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)	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					Yes	Yes	12/17/2013		Yes
	✓	BMP 2 Residential Plumbing Retrofit					Yes					Yes	Yes	12/17/2013		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection					Yes					Yes	Yes	12/17/2013		Yes
✓	✓	BMP 3 Leak Repairs					Yes					Yes	Yes	12/17/2013		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections					Yes					Yes		12/17/2013		Yes
	✓	BMP 4 Retrofit of Existing Connections					Yes					Yes	Yes	12/17/2013		Yes

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives					Yes						Yes	Yes	12/17/2013		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs					Yes						Yes	Yes	12/17/2013		Yes
✓	✓	BMP 7 Public Information					Yes						Yes	Yes	12/17/2013		Yes
✓	✓	BMP 8 School Education					Yes						Yes	Yes	12/17/2013		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts					Yes						Yes		12/17/2013		Yes
✓		BMP 10 Wholesale Agency Assistance Programs					Yes						Yes	Yes	12/17/2013		Yes
	✓	BMP 11 Conservation Pricing					Yes						Yes		12/17/2013		Yes
✓	✓	BMP 12 Conservation Coordinator					Yes						Yes	Yes	12/17/2013		Yes
	✓	BMP 13 Water Waste Prohibitions					Yes						Yes		12/17/2013		Yes
	✓	BMP 14 Residential ULFT Replacement Programs					Yes						Yes	Yes	12/17/2013		Yes

*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.

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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 Sohrab Roshanian Title of Signatory Interim Public Works Director Signature of signatory  Date June 5, 2014

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Is the UWM Plan Deemed Complete by DWR? Yes/no

Applicant Name:

Project Title:

Applicant's Contact Information: Name: Phone: E-mail:

Retailer (List Below)				Wholesaler (List Below)			
City of Oxnard				Calleguas Municipal Water District			
				Metropolitan Water District of Southern California			

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			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)	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	No	No	No								No	No	12/24/2008	N/A	N/A
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	x							No	No	12/24/2008	N/A	N/A
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 3 Leak Repairs	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	x							No	No	12/24/2008	N/A	N/A
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	x							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 7 Public Information	Yes	Yes	Yes	x							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 8 School Education	Yes	Yes	Yes	x							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes	x							No	No	12/24/2008	N/A	N/A
✓		BMP 10 Wholesale Agency Assistance Programs	N/A										N/A	N/A	N/A	N/A	N/A
	✓	BMP 11 Conservation Pricing	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	x							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	x							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	x							No	No	12/24/2008	N/A	N/A

*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.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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 Sohrab Roshanian Title of Signatory Interim Public Works Director Signature of signatory  Date June 5, 2014

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No

Applicant Name: City of Oxnard Is the UWM Plan Deemed Complete by DWR? Yes/No

Project Title:
 Applicant's Contact Information: Name

Retailer (List Below)			
Participants:	City of Oxnard	Calleguas Municipal Water District	
		Metropolitan Water District of Southern California	

C1 C2 C3 C4 C5 *C6 C7 C8 **C9 **C10 **C11 C12 C13 C14 C15 C16 C17 C18 C19

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes			No	Yes											
1.12		✓	BMP 13 Water Waste Prohibitions	Yes			No	Yes											
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A			N/A	N/A											
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes			No	Yes											
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes			No	Yes											
1.40		✓	BMP 11 Conservation Pricing	Yes			No	Yes											
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes			No	Yes											
2.20	✓	✓	BMP 8 School Education	Yes			No	Yes											
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No	No	No	Yes				Yes								
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No	No	No	Yes				Yes								
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	Yes				Yes								
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	Yes				Yes								
													The City will comply with the BMP requirement using the Gallons per Capita per Day (GPCD) alternative compliance option, as outlined in the CUWCC's MOU. The GPCD compliance option takes an overall, rather than an individual BMP checklist, approach to BMP compliance. As a result the City will not implement each of the individual BMP's, but rather the water conservation programs it's deemed to generate the most water savings for the least cost. Implementation of some of these programs commenced in June 2010. Need information on status of remaining programs to be implemented. Also need status of City's funding for Water Conservation Master Plan.						

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement					
				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	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No	No	No	Yes			Yes								Yes	No
4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No	No	Yes			Yes					Please see explanation provided above.			Yes	No
5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No	No	No	Yes			Yes					Please see explanation provided above.			Yes	No

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, ** C10, and **C11: 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, or lack of legal authority, as detailed in the CUWCC MOU.

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
2014 IRWM Drought – Integrated Regional Water
Management Implementation Grant Program – Funded by
Funding Program name: Proposition 84
Applicant (Agency name): Calleguas Municipal Water District
Project Title (as shown on application form): Salinity Management Pipeline, Phase 2D

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.

Susan B. Mulligan
Name of Authorized Representative
(Please print)

Susan B. Mulligan
Signature

General Manager
Title

7/2/2014
Date

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 2014 IRWM Drought
Applicant (Agency name): Camrosa Water District
Project Title (as shown on application form): Pleasant Valley Well

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.

Tony L. Stafford
Name of Authorized Representative

Tony Stafford
Signature

General Manager
Title

5-27-14
Date

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 Drought Grant

Applicant (Agency name): Casitas Municipal Water District

Project Title (as shown on application form): Lake Casitas Aeration 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.

STEVEN E. WICKSTROM
Name of Authorized Representative
(Please print)

[Signature]
Signature

GENERAL MANAGER
Title

MAY 30, 2014
Date

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: Integrated Regional Water Management 2014 Drought Grant Solicitation
Applicant (Agency name): City of Oxnard
Project Title (as shown on application form): Groundwater Replenishment and Reuse 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.

Sohrab Roshanian
Name of Authorized Representative
(Please print)


Signature

Interim Public Works Director
Title

June 5, 2014
Date