

Interregional Landscape Water Demand Reduction Program

Urban Water Management Plan Compliance

In the Santa Ana River Watershed IRWM Region, the following agencies will receive funding from the proposed grant and DWR has verified each of the 2010 Urban Water Management Plans. Attached are copies of DWR's verification letters. Note that OCWD and SAWPA are not urban water suppliers.

Contacts for the Santa Ana River Watershed IRWM's regional agencies:

- Eastern Municipal Water District, Elizabeth Lovsted
(951) 928-3777 ext. 4307, lovstede@emwd.org
- Inland Empire Utilities Agency, Jason Gu
(909) 993-1636, jgu@ieua.org
- San Bernardino Valley Municipal Water District, Bob Tincher
(909) 387-9215, bobt@sbnwmwd.com
- Western Municipal Water District, Tim Barr
(951) 571-7254, tbarr@wmwd.com.

The above agencies are in compliance with the requirements contained in Assembly Bill (AB) 1420. EMWD and IEUA are submitting their AB 1420 Self-Certification Statement – Table 1s to DWR as part of this application. Digital copies are included herein, and hard copies with wet signatures have been mailed to DWR as part of this application. SBVMWD submitted their Self-Certification Statement – Table 1 to DWR on July 9, 2014. WMWD submitted their Self-Certification Statement – Table 1 on March 12, 2014 and received a DWR letter on April 2, 2014 confirming eligibility for grant or loan funds. Each of the agencies, including SAWPA and OCWD, has completed the water metering compliance form for their respective agency. Digital copies are included herein and hard copies with wet signatures have been mailed as part of this application.

In the USMW IRWM Region, the following three water suppliers will receive funding from the proposed grant: Rancho California Water District (RCWD), EMWD and WMWD. DWR has verified each of these suppliers' 2010 Urban Water Management Plans. Attached are copies of DWR's verification letters.

Contacts for the USMW IRWM Region water suppliers:

- Rancho California Water District, Denise Landstedt
(951) 296-6916, landstedtd@ranchowater.com
- Eastern Municipal Water District, Elizabeth Lovsted
(951) 928-3777 ext. 4307, lovstede@emwd.org
- Western Municipal Water District, Tim Barr
(951) 571-7254, tbarr@wmwd.com.

Each USMW IRWM Region water supplier is in compliance with the requirements contained in AB 1420. Since AB 1420 Self-Certification Statement – Table 1s have not been submitted to DWR on or after July 1, 2013, for EMWD the Self-Certification Statement – Table 1 has been submitted with wet signatures as part of this application. RCWD submitted its Self-Certification Statement – Table 1 to DWR on June 9, 2014 and received a DWR letter on June 17, 2014 confirming eligibility for grant or loan funds. WMWD submitted their Self-Certification Statement – Table 1 on March 12, 2014 and received a DWR letter on April 2, 2014 confirming eligibility for grant or loan funds. Each of the agencies has completed the water metering compliance form for their respective agency. Digital copies are included herein and hard copies with wet signatures have been mailed as part of this application.

DEPARTMENT OF WATER RESOURCES

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

RECEIVED

MAR 15 2012

EMWD - MAIL ROOM



March 12, 2012

Ms. Elizabeth Lovsted
Facilities Planner
Eastern Municipal water District
2270 Trumble Road
Perris, California 92570

Dear Ms. Lovsted:

The Department of Water Resources (DWR) has reviewed the Eastern Municipal Water District's (EMWD) 2010 Urban Water Management Plan (UWMP) received on July 6, 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 EMWD'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 EMWD'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,

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

cc: Sergio Fierro
DWR Southern Region

MAIL	ADD. INFO
BD	ORIG
CI	W/O
EN	W/E
EX	W/CK
I	W/ENV
HR	W/MAP
LG	ADV. COPY
OP	
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DEPARTMENT OF WATER RESOURCES

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



C. Berch → *S. Lee*
Jason P.
FYE

Mindy - Original to e-file

January 17, 2013

Mr. Joe Grindstaff, General Manager
Inland Empire Utilities Agency
6075 Kimball Avenue
Chino, California 91708

Dear Mr. Grindstaff:

The Department of Water Resources (DWR) has reviewed the Inland Empire Utilities Agency's (IEUA) 2010 Urban Water Management Plan (UWMP) received July 1, 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 IEUA's 2010 UWMP 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 meant to acknowledge that the IEUA'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 do not hesitate to contact me.

Sincerely,

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

cc: Chris Berch, P.E.
Inland Empire Utilities Agency

Sergio Fierro
DWR Southern Regional Office

Betsy Vail
DWR Headquarters Office

Gwen Huff
DWR Headquarters Office

DEPARTMENT OF WATER RESOURCES

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



February 21, 2013

Mr. Robert Tincher
San Bernardino Valley Municipal Water Department
380 East Vanderbilt Way
San Bernardino, California 92408

Dear Mr. Tincher:

The Department of Water Resources (DWR) has reviewed the San Bernardino Valley Regional Urban Water Management Plan (amended 12/12) which included the urban water management reporting for San Bernardino Valley Municipal Water Department (SBVMWD). The amended plan was received on December 21, 2012. 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 2010 Amended Regional UWMP has found that the plan has addressed the requirements of the CWC including the requirements for SBVMWD. 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 2010 Amended Regional 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: Luis Avila
DWR South Central Regional Office

DEPARTMENT OF WATER RESOURCES

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



March 20, 2012

Ms. Karly Gaynor
Western Municipal Water District
Post Office Box 5286
Riverside, California 92508

Dear Ms. Gaynor:

The Department of Water Resources (DWR) has reviewed the Western Municipal Water District of Riverside's (MWDR) 2010 Urban Water Management Plan (UWMP) received on July 15, 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 MWDR'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 MWDR'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 blue 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



RECEIVED
NOV 21 2011
RCWD

November 10, 2011

Ms. Denise Landstedt
Water Resources Planner
Rancho California Water District
42135 Winchester Road
Temecula, California 92590

RCWD
Distribution Stamp
With
Attach
D Landstedt
P Lock

Central Files
Copied and distributed by: KZ

Dear Ms. Landstedt:

The Department of Water Resources (DWR) has reviewed the Rancho California Water District's (RCWD) 2010 Urban Water Management Plan (UWMP) received on July 27, 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 RCWD'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 simply acknowledges that RCWD's 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,

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

cc: David Inouye
DWR Southern Regional Office

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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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Santa Ana Watershed Project Authority

Project Title (as shown on application form): Interregional Landscape Water Demand Reduction 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.

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.

Celeste Cantú
Name of Authorized Representative
(Please print)


Signature

General Manager
Title

July 11, 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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Santa Ana Watershed Project Authority (SAWPA)

Project Title (as shown on application form): Interregional Landscape Water Demand
Reduction 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.

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.

Paul D. Jones II, P.E.
Name of Authorized Representative
(Please print)


Signature

General Manager, Eastern Municipal Water District
Title

6.30.14
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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Inland Empire Utilities Agency*

Project Title (as shown on application form): _____

Interregional Landscape Water Demand Reduction 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.

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.

P. Joseph Grindstaff

Name of Authorized Representative
(Please print)



Signature

General Manager

Title

July 7, 2014

Date

*LEAD APPLICANT: SANTA ANA WATERSHED PROJECT AUTHORITY

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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Santa Ana Watershed Project Authority

Project Title (as shown on application form): Interregional Landscape Water Demand
Reduction 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.

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.

Michael R. Markus
Name of Authorized Representative
(Please print)


Signature

General Manager
ORANGE COUNTY
WATER DISTRICT

07-02-14
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: California Department of Water Resources
Funding Program name: 2014 IRWM Drought Grant Solicitation
Applicant (Agency name): San Bernardino Valley Municipal Water District*
Project Title (as shown on application form): Interregional Landscape
Water Demand Reduction 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.

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.

** Partnering with applicant, SAWPA*

Bob Tincher
Name of Authorized Representative
(Please print)

[Signature]
Signature

Manager of Water Resources
Title

7/15/14
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: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Santa Ana Watershed Project Authority

Project Title (as shown on application form): Interregional Landscape Water Demand

Reduction Program

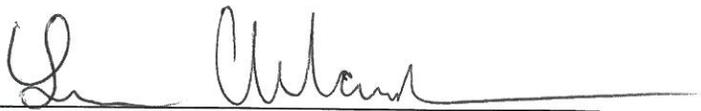
Please check one of the boxes below and sign and date this form.

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.

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.

Leasa Cleland
Name of Authorized Representative
(Please print)


Signature

Director of Water Resources
WESTERN MUNICIPAL
WATER DISTRICT
Title

July 7, 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: California Department of Water Resources

Funding Program name: 2014 IRWM Drought Grant Solicitation

Applicant (Agency name): Rancho California Water District*

Project Title (as shown on application form): Interregional Landscape Water Demand
Reduction Program

Please check one of the boxes below and sign and date this form.

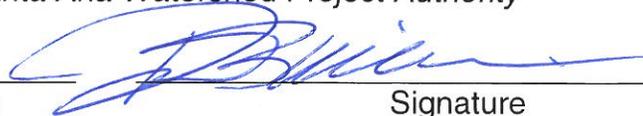
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

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.

**Partnering Agency to Applicant, Santa Ana Watershed Project Authority*

Richard S. Williamson
Name of Authorized Representative
(Please print)


Signature

Assistant General Manager
Title

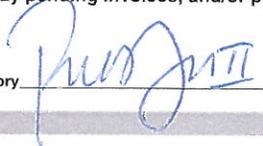
June 23, 2014
Date

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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 Paul D. Jones II, P.E. Title of Signatory General Manager Signature of signatory  Date 6.19.14

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes No

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes No Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No

Applicant Name: Eastern Municipal Water District

Project Title:

Applicant's Contact Information: Name: Elizabeth Lovsted Phone: 951-928-3777 ext. 4307 E-mail: lovstede@emwd.org

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 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 (2010-2012) (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					x					Yes		3/26/2014	N/A	# Footnote
	✓	BMP 2 Residential Plumbing Retrofit	Yes					x					Yes		3/26/2014	N/A	# Footnote
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
✓	✓	BMP 3 Leak Repairs	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓	BMP 4 Retrofit of Existing Connections	Yes					x					Yes		3/26/2014	N/A	# Footnote
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes					x					Yes		3/26/2014	N/A	# Footnote
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes					x					Yes		3/26/2014	N/A	# Footnote
✓	✓	BMP 7 Public Information	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
✓	✓	BMP 8 School Education	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes					x					Yes		3/26/2014	N/A	# Footnote
✓	✓	BMP 10 Wholesale Agency Assistance Programs		Yes				x						Yes	4/2/2014	N/A	# Footnote
	✓	BMP 11 Conservation Pricing	Yes					x					Yes		3/26/2014	N/A	# Footnote
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes				x					Yes	Yes	4/2/2014	N/A	# Footnote
	✓	BMP 13 Water Waste Prohibitions	Yes					x					Yes		3/26/2014	N/A	# Footnote
	✓	BMP 14 Residential ULFT Replacement Programs	Yes					x					Yes		3/26/2014	N/A	# Footnote

*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.

The CUWCC BMP reports for 2010/11 and 2011/12 are attached

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)
✓	✓	BMP 7 Public Information		Yes	Yes		Yes					Yes	6/22/2011		Yes
✓	✓	BMP 8 School Education		Yes	Yes		Yes					Yes	6/22/2011		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts													
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	Yes		Yes					Yes	6/22/2011		Yes
	✓	BMP 11 Conservation Pricing													
✓	✓	BMP 12 Conservation Coordinator		Yes	Yes	Yes						Yes	6/22/2011		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.

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

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: **Bob Tincher** Title of Signatory **Water Resources Manager** Signature of Signatory  Date **7/9/14**

Application Date:

Proposal Identification Number: _____ CUWCC Member? Yes/No **No**

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No **Yes** Is the UWM Plan Deemed Complete by DWR? Yes/No **Yes**

Applicant Name: **San Bernardino Valley Municipal Water District**

Project Title:

Applicant's Contact Information: Name: **Bob Tincher** Phone: **909-387-9215** E-mail: **Bobt@sbvmwd.com**

Participants:

Retailer (List Below)	Wholesaler (List Below)
<i>Riverside Public Utilities</i>	<i>San Bernardino Valley Municipal Water District Western Municipal Water District</i>

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														
		✓	BMP 2 Residential Plumbing Retrofit														
✓	✓	✓	BMP 3 System Water Audits, Leak Detection		Yes		✓							Yes		see attached	Yes, see attached
		✓	BMP 3 Leak Repairs														
		✓	BMP 4 Metering with Commodity Rates for All New connections														
		✓	BMP 4 Retrofit of Existing Connections														

	✓	BMP 5 Large Landscape Conservation Programs and Incentives																
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																
✓	✓	BMP 7 Public Information	Yes		✓						Yes		see attached				Yes	
✓	✓	BMP 8 School Education	Yes		✓						Yes		see attached				Yes	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes		✓						Yes		see attached				Yes	
	✓	BMP 11 Conservation Pricing																
✓	✓	BMP 12 Conservation Coordinator	Yes		✓						Yes		July 1, 2014				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.																		

AB1420 Self-Certification Table 1 ATTACHMENT

San Bernardino Valley Municipal Water District

1. **WATER LOSS CONTROL** (formerly BMP 3): **Valley District reports compliance.**

San Bernardino Valley Municipal Water District (Valley District) is a wholesale agency with large diameter steel pipelines under pressure that are welded at the joints both inside and outside. This type of joint does not leak. Because Valley District's pipelines are under pressure, if a leak were to occur it would be noticed at land surface. The most likely place where Valley District's facilities would leak is the mechanical connections to valves, etc. which are located in underground vaults. Valley District staff patrol Valley District facilities each month to confirm there are no leaks.

2. **PUBLIC INFORMATION PROGRAMS** (formerly BMP 7): **Valley District reports compliance.**

2.1. *Presentations.* Since 2012, Valley District has included water use efficiency programs for adults in its educational program that is implemented, under contract, by the Inland Empire Resource Conservation District (IERCD). The budget for the FY14/15 includes 10 programs. These are in addition to the programs put on by the retail water agencies in the Valley District service area. Valley District staff also regularly incorporate the water conservation message into other presentations they give.

2.2. *Water Saving Garden Friendly/Inland Empire Garden Friendly Program.* Valley District has played a lead role in developing this program which labels outdoor products that save water (plants, irrigation equipment, mulch, etc.) with an attractive sticker. The program is in its 4th year in Home Depot, Ewing (irrigation) and local nurseries. The program has been very successful. It is being expanded to other nurseries and to irrigation supply stores. This program has expanded to other parts of California and into Texas. Home Depot is exploring the possibility of using the *Water Saving Garden Friendly* logo throughout the US.

2.3. *Inland Empire Garden Friendly brochures and business cards.* Valley District has printed brochures and business cards for the Inland Empire Garden Friendly Program.

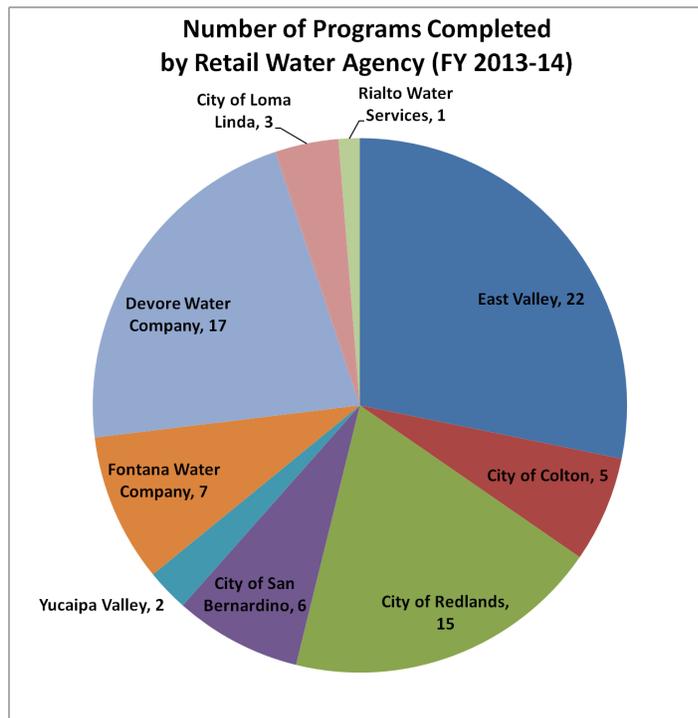
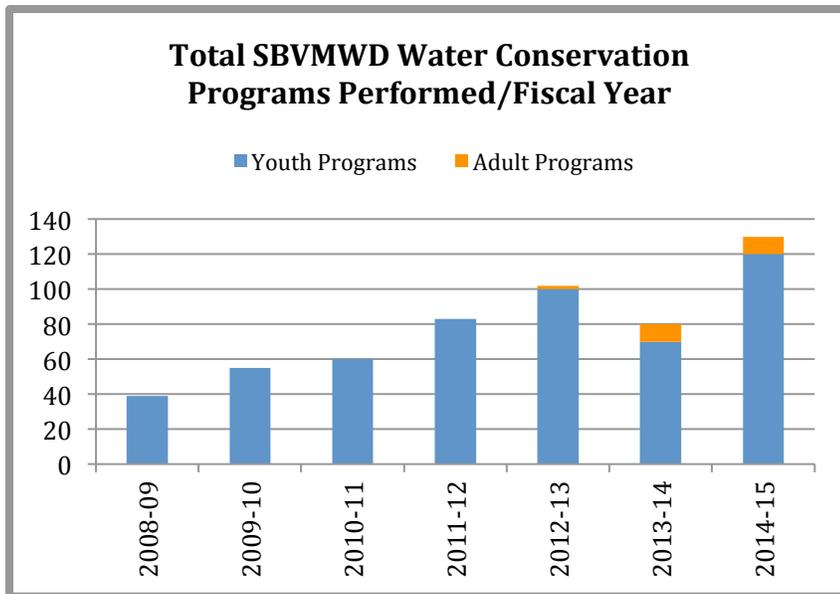
2.4. *Ea\$y Way\$ to \$ave Water brochure.* Valley District created a brochure that provides practical tips on saving water. These brochures will be generally distributed and handed out during presentations.

2.5. *You-Save-Water.com Regional Website.* Valley District has taken the lead on creating the regional water conservation website *you-save-water.com*. This shared resource will reduce advertising and administrative costs for the retail agencies within the Valley District service area while also reducing, or eliminating, customer confusion by providing one regional resource for

- water conservation information and access to rebate programs. Eleven agencies shared in the cost.
- 2.6. *Rebates.* Valley District has set aside \$65,000 to be used to pay 25% of the rebates offered by the retail water agencies for water conservation products (toilets, sprinkler nozzles, etc.).
 - 2.7. *Articles.* Valley District has released articles over the past fiscal year on water conservation through its own newsletter and through newspapers.
 - 2.8. *Achieving a New Normal In California Landscapes Conference.* Bob Tincher presented the California Urban Water Conservation Council “Achieving a New Normal in California Landscapes conference in both northern and southern California to present the Inland Empire Garden Friendly program.
 - 2.9. *Weather-Based Irrigation Controller Program.* Valley District has a program to install weather stations and weather-based irrigation controllers for large water users.
 - 2.10. *Water Conservation Demonstration Gardens.* Valley District paid \$500,000 toward a water conservation demonstration garden at Cal State San Bernardino. This garden helps students, teachers and visitors to visualize a water efficient garden. In addition, Valley District has also included installation of 3 demonstration gardens at 3 school sites in its education program for FY14-15.
 - 2.11. *Inland Solar Challenge.* Since 2008, Valley District has sponsored this event which requires students to prepare a report on water conservation. This year, the students will be required to prepare an ad campaign using Powerpoint which encourages water customers to use water more efficiently.
 - 2.12. *Regional Public Outreach Program.* In May 2014, Valley District along with twelve (12) other public agencies embarked on a \$325,000 regional public outreach program intended to increase water conservation while also providing strategic messaging on the drought, the importance of the Bay-Delta Conservation Plan (BDCP) and water recycling.

3. SCHOOL EDUCATION PROGRAMS (formerly BMP 8): Valley District reports compliance.

School education. Since 2007, Valley District has contracted with the Inland Empire Resource Conservation District (IERCD) to provide classroom instruction on water conservation. Presentations are given throughout the Valley District service area.



4. WHOLESALE AGENCY ASSISTANCE PROGRAMS (formerly BMP 10): Valley District reports compliance.

As a wholesale water agency, Valley District's water conservation program assists its retail water agencies. See BMPs 7, 8 and 12.

5. CONSERVATION COORDINATOR (formerly BMP 12): Valley District reports compliance.

Bob Tincher, Manager of Water Resources is presently serving as the Water Conservation Coordinator for Valley District.

DEPARTMENT OF WATER RESOURCES

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



April 2, 2014

Mr. Tim Barr
Water Use Efficiency Manager
Western Municipal Water District
14205 Meridian Parkway
Riverside, California 92518

Dear Mr. Barr:

The Department of Water Resources (DWR) has reviewed Western Municipal Water District's (WMWD) Self-Certification Statement – Table 1 submitted on March 12, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

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

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

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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: Tim Barr Title of Signatory: Water Use Efficiency Manager Signature of signatory  Date 3/12/14

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

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

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 Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers <i>per BMP</i>			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	No	No	-	-	Yes	-	-	-	-	Yes	-	3/1/2014	-	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	-	-	Yes	-	-	-	-	Yes	-	3/1/2014	-	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No	Yes	-	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No	Yes	-	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	Yes	-	-	-	-	-	-	Yes	-	3/1/2014	-	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	-	-	-	-	Yes	-	-	Yes	-	3/1/2014	-	Yes

5 data analysis

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	-	-	Yes	-	-	-	Yes	-	3/1/2014	-	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	Yes	-	-	Yes	-	-	-	Yes	-	3/1/2014	-	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	Yes	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	Yes	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	Yes	-	-	Yes	-	-	-	Yes	-	3/1/2014	-	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	No	Yes	Yes	Yes	-	-	-	-	-	-	Yes	3/1/2014	-	Yes
	✓	BMP 11 Conservation Pricing	Yes	No	No	-	-	-	"At Least As Effective As" as Exemption			Yes	-	3/1/2014	-	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	Yes	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	Yes	-	-	-	-	-	Yes	Yes	3/1/2014	-	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	Yes	-	-	Yes	-	-	-	Yes	Yes	3/1/2014	-	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.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

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

BMP4 - cost-benefit analysis included.

BMP11 - ok per Peter.

Fully metered per pg. 2-20 of their 2010 LWMP.

ok

DEPARTMENT OF WATER RESOURCES

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



RECEIVED

JUN 25 2014

RCWD

June 17, 2014

Mr. Richard S. Williamson
Assistant General Manager
Rancho California Water District
42135 Winchester Road
Temecula, California 92590

RCWD
Distribution Stamp
With
Attach
R. Williamson
D. Lands

Central Files
Copied and
distributed by: SO

Dear Mr. Williamson:

The Department of Water Resources (DWR) has reviewed the Rancho California Water District's (RCWD) Self-Certification Statement – Table 1 submitted on June 9, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

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

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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes							X				Yes		12/3/2013	Yes
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✓	✓	BMP 7 Public Information	Yes							X				Yes		12/3/2013	Yes
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	✓	BMP 11 Conservation Pricing	Yes							X				Yes		12/3/2013	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes							X				Yes		12/3/2013	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes							X				Yes		12/3/2013	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes							X				Yes		12/3/2013	Yes

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

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