

Tahoe Sierra IRWMP Drought Preparedness Project

Attachment 1: Urban Water Management Plan Compliance

The following agencies are requesting funding from the drought solicitation:

South Tahoe Public Utility District
Lynn Nolan, Grants Coordinator
530-543-6215
lnolan@stpud.dst.ca.us

Tahoe City Public Utility District
Sarah Hussong-Johnson, P.E.
530-580-6338
sjohnson@tcpud.org

North Tahoe Public Utility District (through the Regional Water Conservation Program only)
Suzi Gibbons, Contracts and Planning Coordinator
530-553-5433
sgibbons@ntpud.org

Attached below from the Department of Water Resources website is the proof that each of the above agencies has an approved 2010 Urban Water Management Plan verified by DWR.

Attached below are the self-certifications of compliance with the requirements contained in AB1420.

Sent to DWR by FedEx are the 1 hard copy wet signature submittal per agency above of the self-certifications of compliance with the water metering requirements contained in CWC 525 *et seq.*

 Sierra Madre, City of/	06-Dec-2011 08:19	-
 Solano County Water Agency/	06-Dec-2011 08:19	-
 Soledad, City of/	06-Dec-2011 08:19	-
 Sonoma, City of/	06-Dec-2011 08:19	-
 Sonoma County Water Agency/	30-Sep-2011 12:49	-
 Soquel Creek Water District/	06-Dec-2011 08:19	-
 South Coast Water District/	06-Dec-2011 08:19	-
 South Feather Water & Power/	11-Jun-2012 10:47	-
 South Gate, City of/	06-Dec-2011 08:19	-
 South Pasadena, City of/	06-Dec-2011 08:19	-
 South San Joaquin Irrigation District/	06-Dec-2011 08:19	-
 South Tahoe Public Utility District/	06-Dec-2011 08:19	-
 Stockton, City of/	06-Dec-2011 08:19	-
 Stockton East Water District/	06-Dec-2011 08:19	-
 Suburban Water Systems/	06-Dec-2011 08:19	-
 Suisun Solano Water Authority/	06-Dec-2011 08:19	-
 Sunny Slope Water Company/	11-Feb-2013 11:41	-
 Sunnyvale, City of/	06-Dec-2011 08:19	-
 Susanville, City of/	06-Dec-2011 08:19	-
 Sweetwater Authority/	06-Dec-2011 08:19	-
 Sweetwater Springs Water District/	06-Dec-2011 08:19	-
 Tahoe City Public Utility/	06-Dec-2011 08:20	-
 Tehachapi Regional Alliance/	07-Dec-2011 11:52	-

 Mission Springs Water District/	06-Dec-2011 08:11	-
 Modesto, City of - Modesto Irrigation District/	06-Dec-2011 08:11	-
 Mojave Water Agency/	06-Dec-2011 08:11	-
 Monrovia, City of/	06-Dec-2011 08:11	-
 Monte Vista Water District/	06-Sep-2013 11:30	-
 Montebello Land and Water Company/	06-Dec-2011 08:11	-
 Morgan Hill, City of/	06-Dec-2011 08:11	-
 Morro Bay, City of/	06-Dec-2011 08:11	-
 Moulton Niguel Water District/	06-Dec-2011 08:11	-
 Mountain View, City of/	06-Dec-2011 08:11	-
 Municipal Water District of Orange County/	06-Dec-2011 08:11	-
 Napa, City of/	06-Dec-2011 08:12	-
 Nevada Irrigation District/	06-Dec-2011 08:12	-
 Newport Beach, City of/	06-Dec-2011 08:12	-
 Nipomo Community Services District/	06-Dec-2011 08:12	-
 North Coast County Water District/	06-Dec-2011 08:12	-
 North Marin Sonoma Alliance/	06-Dec-2011 08:12	-
 North Marin Water District/	06-Dec-2011 08:12	-
 North Tahoe Public Utility District/	06-Dec-2011 08:12	-
 North of The River Municipal Water District/	06-Dec-2011 08:12	-
 Norwalk, City of/	06-Dec-2011 08:12	-
 Oceanside, City of/	06-Dec-2011 08:13	-
 Oildale Mutual Water Company/	06-Dec-2011 08:13	-

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: Danielle Morse Title of Signatory: Water Conservation Specialist Signature of signatory: [Signature] Date: 7-17-14

Application Date: _____
 Proposal Identification Number: _____ CUVCC Member? Yes/No Yes No
 Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes No
 Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No

Applicant Name: Tahoe Sierra IRWM, Tahoe Regional Planning Agency (Lead Agency), South Tahoe Public Utility District UWMR Reportee

Project Title: South Tahoe Public Utility District
 Applicant's Contact Information: Name: Lynn Nolan Phone: (530) 543-6215 E-mail: [Email]

Retailer (Use Below)		Wholesaler (Use Below)	
<u>South Tahoe Public Utility District</u>		<u></u>	

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	BMP 1 Water Survey	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	BMP Is Exempt (2)			BMP Implementation Requirements Met		All Supporting Documents have been Submitted Yes/No		
										Options/Alternative Conservation Approaches (1)	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)
C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
✓	✓	✓	✓	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	✓	✓	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	✓	✓	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	✓	✓	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes

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			All Supporting Documents have been Submitted Yes/No	
			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 Signatures)		Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)
✓		BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	BMP 7 Public Information	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	BMP 8 School Education	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	NA
	✓	BMP 11 Conservation Pricing	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	December-13 3/2010	CUWCC MOU Signatory	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	December-13 3/2010	CUWCC MOU Signatory	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>.
 (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 invoice, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Donielle Mose Title of Signatory: Water Conservation Specialist Signature of signatory: [Signature] Date: 7-17-14

Application Date: _____ CWWCC Member? Yes No

Proposal Identification Number: _____ South Tahoe Public Utility District for Tahoe Sierra RWMP (TRPAL) is the UWM Plan Deemed Complete by DWR? Yes No

Applicant Name: _____ Applicant's Contact Information: Name _____

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C16	C17	C18	C19	
				BMP Implemented by Retailers and/or Wholesalers		Alternative Conservation Approaches		Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement								
CUWCC Required for Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs required for Regional Supplier	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Day GPCD	Not Cost Effective	Lack of Funding	Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Approved for AB 1420 (Y/N)
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	No	Yes	No	No	No	No	No	Jun-07	100%	Ongoing	\$120,000 (annual)	STRUD/Grant Funds	Yes	No
1.12	✓	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	No	Yes	No	No	No	No	No	May-02	100%	Ongoing	\$20,000	STRUD Funds	Yes	No
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	No	No	No	Yes	No	No	No	No	NA	NA	NA	NA	NA	NA	NA	No
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No	Yes	No	No	No	No	NA	Jan-10	50%	Dec-20 (\$50,000 (annual))	STRUD Funds	Yes	No	
1.30	✓	✓	BMP 4 Meeting with Community Rates for All New/Rebuilt of Existing connections	Yes	No	No	No	Yes	No	No	No	No	NA	Jan-11	50%	Dec-25	\$21,000,000	Loans	Yes	No
1.40	✓	✓	BMP 11 Conservation Pricing	Yes	No	No	No	Yes	No	No	No	No	NA	Jan-11	45%	Dec-25	\$75,000	STRUD Funds	Yes	No
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	No	Yes	No	No	No	No	NA	Jun-07	100%	Ongoing	\$20,000	STRUD Funds	Yes	No
2.20	✓	✓	BMP 8 School Education	Yes	No	No	No	Yes	No	No	No	No	NA	Jun-07	100%	Ongoing	\$20,000	STRUD Funds	Yes	No
3.11	✓	✓	BMP 1 Indoor Water Survey for Single-Family Residential Customers	Yes	No	No	No	Yes	No	No	No	No	NA	Dec-10	75%	Dec-15	\$15,000	STRUD/Grant Funds	Yes	No
3.12	✓	✓	BMP 1 Outdoor Water Survey for Single-Family Residential Customers	Yes	No	No	No	Yes	No	No	No	No	NA	Dec-10	65%	Dec-15	\$15,000	STRUD/Grant Funds	Yes	No
3.20	✓	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	No	Yes	No	No	No	No	NA	Jun-05	65%	Dec-15	Included in BMP 1 Budget	STRUD/Grant Funds	Yes	No

BMP #	BMPs required for Wholesale Retail 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				Notes		
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flow Track	Gallons Per Capita Per Day (GPCD)	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs		Meets CUWCC Coverage Yes/No	
3.30	✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	No	Yes	No	No	No	No	No	No	Jun-05	55%	Dec-15	\$14,000	STPUD/Grant Funds	Yes	
3.40	✓	✓	BMP 14 Residential DDT Replacement Programs	Yes	No	No	No	Yes	No	No	No	No	No	No	Jun-05	30%	Dec-15	\$18,000	STPUD/Grant Funds	Yes	
4.00	✓	✓	BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes	No	No	No	Yes	No	No	No	No	No	No	Dec-10	55%	Dec-15	\$89,000	STPUD/Grant Funds	Yes	
5.00	✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	No	Yes	No	No	No	No	No	No	Jun-05	15%	Dec-15	\$75,000	STPUD/Grant Funds	Yes	

*C8: 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 1st.
 (1) For details, please see <http://www.cuwcc.org/mou/whol-ret-1-bmp-definitions-schedule-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as defined in the CUWCC MOU.

AB 1420 Compliance Table 3

Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.

Applicant:
Pin Number:

South Tahoe Public Utility District

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

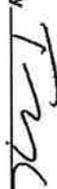
(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
Foundational: Utility Operations Programs										
Operations (BMP 12 Conservation Coordinator)										
subtask 1- Manage program	\$65,855	\$65,854		\$131,709		\$131,709	\$131,709	\$0	2	\$71,839
subtask 2-				-		-	-	-		----
Subtotal	\$65,855	\$65,854		\$131,709		\$131,709	\$131,709	-		\$71,839
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal				-		-	-	-		----
Foundational: Educational Programs										
Public Information Programs (BMP 7 Public Information)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0
School Education Programs (BMP 8 School Education)										
subtask 1-				-		-	-	-		----
subtask 2-				-		-	-	-		----
Subtotal	--	--		--		--	--	--		\$0

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
Programmatic: Residential										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1- Smart Timer rebate processing	\$5,000	\$5,000		\$10,000		\$10,000	\$0	\$10,000	10	\$1,359
subtask 2-				-		-		-		----
Subtotal	\$5,000	\$5,000		\$10,000		\$10,000	--	\$10,000		\$1,359
Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
Subtotal	--	--		--		--	--	--		\$0
Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)										
subtask 1- Process machine rebates	\$40,000	\$40,000		\$80,000		\$80,000	\$0	\$80,000	14	\$8,607
subtask 2-				-		-		-		-
Subtotal	\$40,000	\$40,000		\$80,000		\$80,000	--	\$80,000		\$8,607
Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)										
subtask 1- Process toilet rebates	\$37,597	\$37,597		\$75,194		\$75,194	\$0	\$75,194	15	\$7,742
subtask 2-				-		-		-		----
Subtotal	\$37,597	\$37,597		\$75,194		\$75,194	--	\$75,194		\$7,742
Programmatic: Commercial, Industrial, Institutional										
Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)										
subtask 1- Process washing machine rebates	\$22,000	\$22,000		\$44,000		\$44,000	\$0	\$44,000	14	\$4,734
subtask 2- Process smart timer rebates	\$7,500	\$7,500		\$15,000		\$15,000	\$0	\$15,000	10	\$2,038
Subtotal	\$29,500	\$29,500		\$59,000		\$59,000	--	\$59,000		\$6,772
Programmatic: Landscape										
Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)										
subtask 1- Process rebates for turf removal	\$70,000	\$70,000		\$140,000		\$140,000	\$0	\$140,000	20	\$12,206
subtask 2-				-		-		-		-
Subtotal	\$70,000	\$70,000		\$140,000		\$140,000	--	\$140,000		\$12,206
	\$70,000	\$70,000	\$0	\$140,000		\$140,000	\$0	\$140,000		\$12,206
TOTAL	\$0	\$0		\$0		\$495,903	\$131,709	\$364,194		\$108,525
Cost Share -Percentage							27%	73%		
Total Funds Requested for all BMPs										

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Name of Signatory: Tony Lallois Title of Signatory: Director of Utilities Signature of signatory:  Date 06/23/2014

Application Date:

Proposal Identification Number:

CUWCC Member? Yes/No

 Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes-2010 Submitted

 Yes

Is the UWM Plan Deamed Complete by DWR? Yes/No

 Yes

Applicant Name: Tahoe City Public Utility District

Project Title: Tahoe City Main Emergency Water Supply Project

Applicant's Contact Information: Name: Tony Lallois

Phone: 530-580-6053

E-mail: hallois@tspd.org

Participants:

Retailer (List Below)		Wholesaler (List Below)	
Tahoe City Public Utility District			

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)		BMP is Exempt (2)			BMP Implementation Requirements Met			All Supporting Documents have been Submitted Yes/No				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GRCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MCOU Requirement Met Retailer Yes/No		CUWCC MCOU Requirement Met Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MCOU Signatures)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MCOU Signatures) (3)	
C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18
			BMP 1 water survey	Yes													
			BMP 2 Residential Plumbing Retrofit	Yes				X					Yes	NA	NA		No
			BMP 3 System Water Audits, Leak Detection	Yes				X					Yes	NA	NA		No
			BMP 3 Leak Repairs	Yes				X					Yes	NA	NA		No
			BMP 4 Metering with Commodity Rates for All New connections	Yes				X					Yes	NA	NA		No
			BMP 4 Retrofit of Existing Connections	Yes				X					Yes	NA	NA		No
			BMP 5 Large Landscape Conservation Programs and Incentives	Yes				X					Yes	NA	NA		No

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				All Supporting Documents have been Submitted
			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)	
		BMP 8 High-Efficiency Washing Machine Rebate Programs	Yes				X			Yes		NA	NA	NA	No
		BMP 7 Public Information	Yes				X			Yes		NA	NA	NA	No
		BMP 8 School Education	Yes				X			Yes		NA	NA	NA	No
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				X			Yes		NA	NA	NA	No
		BMP 10 Wholesaler Agency Assistance Programs	NA				X			NA		NA	NA	NA	NA
		BMP 11 Conservation Pricing	Yes				X			Yes		NA	NA	NA	No
		BMP 12 Conservation Coordinator	Yes				X			Yes		NA	NA	NA	No
		BMP 13 Water Waste Prohibitions	Yes				X			Yes		NA	NA	NA	No
		BMP 14 Residential ULFT Replacement Programs	Yes				X			Yes		NA	NA	NA	No

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

**C8, **C9, ** , and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

- (1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.
- (2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
- (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

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: Tony Lallois Title of Signatory: Director of Utilities Signature of signatory:  Date 6/23/2014

Application Date: CUDCC Member? Yes/No Yes

Proposal Identification Number: Applicant Name: Tahoe City Public Utility District Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title: Tahoe City Main Emergency Water Supply Project Applicant's Contact Information: Name Tony Lallois

Participant:	Tahoe City Public Utility District
Retailer (List Below)	
Tahoe City Public Utility District	

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

CUWCC Track	BMPs required for Wholesale Retail Supplier	BMPs required for Supplier	Retailer (List Below)		Alternative Conservation Approaches	Compliance Options / Alternative Conservation Approaches (1)	BMP Is Exempt (2)		Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage	Funds Requested, If Available, (See AB 1420 Compliance Table 3)
			Yes/No	Yes/No			Not Cost Effective	Lack of Funding							
1.11	✓	✓	Yes	Yes		X		Jan-08	100	Jun-08	Existing Staff	Rules	Yes		
1.12	✓	✓	Yes	Yes		X		Jan-08	100	Jun-08	Existing Staff	Rules	Yes		
1.13	✓	✓	NA	NA				NA	NA	NA	NA	NA	NA		
1.20	✓	✓	Yes	Yes		X		Jun-11	6	Jun-18	Existing Staff	Rules	Yes		
1.30	✓	✓	Yes	Yes		X		Apr-08	90	Dec-11	Existing Staff	Rules	Yes		
1.40	✓	✓	Yes	Yes		X		Apr-08	100	Apr-10	Existing Staff	Rules	Yes		
2.10	✓	✓	Yes	Yes		X		Jun-09	100	Dec-15	2500	Rules	Yes		
2.20	✓	✓	198	198		X		Jun-11	0	Jun-15	2500	Rules	Yes		
3. Residential															
3.11	✓	✓	Yes	Yes		X		Jun-09	50	Jun-15	Existing Staff	Rules	Yes		
3.12	✓	✓	Yes	Yes		X		Jun-09	25	Jun-15	Existing Staff	Rules	Yes		

CUWCC 2010 Prior Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches	Compliance Options / 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	Flux Track	Gallons Per Capita Per Day (GPCD)	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	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
320			BMP 2 Residential Pumping Retrofit	Yes			Alternative Conservation Approaches Yes/No	BMP Checklist	Flux Track	Gallons Per Capita Per Day (GPCD)	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	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
330			BMP 8 High-Efficiency Washing Machine Rebate Programs	Yes						X				Jun-09	88	Jun-15	5000	Rates/Grants	Yes	
340			BMP 14 Residential UL-T Replacement Programs	Yes						X				Jun-08	88	Jun-16	5000	Rates/Grants	Yes	
4.00			4. Commercial, Industrial, Institutional BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes						X				Jun-08	88	Jun-15	Existing Staff	Rates/Grants	Yes	
5.00			5. Landscapes BMP 5 Large Landscapes Conservation Programs and Incentives	Yes						X				Jun-11	0	Jun-18	10000	Rates/Grant	Yes	

**C8: 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 1st.
 (1) For details, please see <http://www.cuwcc.org/nr/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.