

**Appendix 1-8**

**AB 1420 Forms**



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

(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
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																
3.40		✓	BMP 14 Residential ULFT Replacement Programs																
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
<b>5. Landscape</b>																			
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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**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: Mohammad Mostahkami Title of Signatory: Director of Public Works Signature of signatory  Date 6/25/15

Application Date: 6/25/2015

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: City of Downey

**Project Title: Advanced Meter Replacement Program**

Applicant's Contact Information: Name: Jason Wen Phone: 562-904-7201 E-mail: jwen@downeyca.org

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 (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			X							Yes		12/31/2008		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes			X							Yes		12/31/2008		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			X							Yes		12/31/2008		Yes
✓	✓	BMP 3 Leak Repairs	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			X							Yes		12/31/2008		Yes

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 5 Large Landscape Conservation Programs and Incentives	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X							Yes		12/31/2008		Yes
✓	✓	BMP 7 Public Information	Yes			X							Yes		12/31/2008		Yes
✓	✓	BMP 8 School Education	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes	X							Yes		12/31/2008		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	N/A			N/A							N/A		N/A		N/A
	✓	BMP 11 Conservation Pricing	Yes			X							Yes		12/31/2008		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			X							Yes		12/31/2008		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			X							Yes		12/31/2008		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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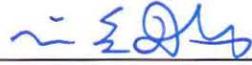




# AB 1420 Self- Certification Statement Table 2

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: Michael De Ghetto Title of Signatory: Assistant General Manager - Water Signature of signatory:  Date: 6/24/2015

### Application Date:

Proposal Identification Number:  CUWCC Member? Yes/No  Yes

Applicant Name:  Glendale Water & Power Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes

Project Title:

Applicant's Contact Information: Name  Raja Takidin

Retailer (List Below)	
Participants:	Glendale Water and Power

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
<b>1. Utility Operations Programs</b>																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes					x			1999	100%	on-going	\$ -	n/a	Yes		
1.12		✓	BMP 13 Water Waste Prohibitions	Yes					x			1999	100%	on-going	\$ -	n/a	Yes		
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	No															
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes					x			1999	50%	on-going		Water Fund	Yes		
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes					x			1999	50%	on-going		Water Fund	Yes		
1.40		✓	BMP 11 Conservation Pricing	Yes					x			1999	100%	1999	\$ -	n/a			
<b>2. Educational Programs</b>																			
2.10	✓	✓	BMP 7 Public Information	Yes					x			1999	100%	1999	\$ 200,000.00	Water Fund	Yes		
2.20	✓	✓	BMP 8 School Education	Yes					x			1999	100%	1999	\$ 60,000.00	customer service	Yes		
<b>3. Residential</b>																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes				x				2001	100%	2012	\$ 35,000.00	customer service	Yes		

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					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No			
				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	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes				x						2001	100%	2012	\$ 10,000.00	customer service	Yes		
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes				x						2001	100%	2012	\$ 15,000.00	customer service	Yes		
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				x						2001	100%	on-going	\$ 50,000.00	customer service	Yes		
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes				x						2001	100%	on-going	\$ 38,000.00	customer service	Yes		
<b>4. Commercial, Industrial, Institutional</b>																					
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	No										2011	100%	on-going	\$ 50,000.00	customer service	Yes		
<b>5. Landscape</b>																					
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No																	

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

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Name of Signatory Michael De Ghetto Title of Signatory Assistant General Manager - Water Signature of signatory  Date 5/24/2015

**Application Date:**

Proposal Identification Number:  CUVCC Member? Yes/No  Yes

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: Glendale Water & Power

**Project Title:**

Applicant's Contact Information: Name: Raja Takidin Phone: 818-548-3906 E-mail: rtakidin@glendaleca.gov

Participants:

Retailer (List Below)			Wholesaler (List Below)		
<u>Glendale Water &amp; Power</u>					

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	No	No	No									Yes			
	✓	BMP 2 Residential Plumbing Retrofit	No	No	No									Yes			
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No				✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
✓	✓	BMP 3 Leak Repairs	Yes	No	No				✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No				✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
	✓	BMP 4 Retrofit of Existing Connections	No	No	No									Yes			

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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	No	No	No											
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No			✓								
✓	✓	BMP 7 Public Information	Yes	No	No			✓								
✓	✓	BMP 8 School Education	Yes	No	No			✓								
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No	No											
✓		BMP 10 Wholesale Agency Assistance Programs	No	No	No											
	✓	BMP 11 Conservation Pricing	Yes	No	No			✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No			✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No			✓					Yes		GWP 2010 UWMP - Approved 7/10/2014	
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No			✓								

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Name of Signatory James B. Glancy Title of Signatory Director of Water Resources Signature of signatory  Date 06/18/2015

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  No

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:  City of Lakewood

**Project Title:**

Applicant's Contact Information: Name:  James B. Glancy Phone:  562.866.9771 E-mail:  jglancy@lakewoodcity.org

**Participants:**

Retailer (List Below)	Wholesaler (List Below)
City of Lakewood	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
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	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes		No				✓				Yes			30-Jun-11	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	Yes	No				✓				Yes	Yes		30-Jun-11	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	No		No				✓	✓			Yes			30-Jun-11	Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No				✓				Yes	Yes		30-Jun-11	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes	No				✓				Yes	Yes		30-Jun-11	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	Yes	No				✓				Yes	Yes		30-Jun-11	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					
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes	No			✓						Yes		30-Jun-11	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	No			✓						Yes		30-Jun-11	Yes
	✓	BMP 11 Conservation Pricing	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No			✓					Yes	Yes		30-Jun-11	Yes
	✓	BMP 14 Residential ULFT Replacement Programs		Yes	No			✓						Yes		30-Jun-11	Yes

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\*\*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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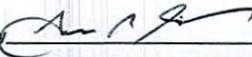
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**AB 1420 Self- Certification Statement Table 2**

**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 James B. Glancy Title of Signatory Director of Water Resources Signature of signatory  Date 06/18/2015

**Application Date:**

Proposal Identification Number:  CUVCC Member? Yes/No

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

Project Title:

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

Retailer (List Below)	
Participants:	City of Lakewood

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					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No		
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Callons Per Capita Per Day GPCD	Net 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	
<b>1. Utility Operations Programs</b>																					
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	102,857	Yes	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	25,000	Yes	Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	-	N/A	Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	-	N/A	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	100,000	N/A	Yes	
1.40		✓	BMP 11 Conservation Pricing	No	No	No				✓		✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>2. Educational Programs</b>																					
2.10	✓	✓	BMP 7 Public Information	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	20,000	N/A	Yes	
2.20	✓	✓	BMP 8 School Education	Yes	Yes	No				✓					30-Jun-11	100	30-Jun-11	3,000	N/A	Yes	

3. Residential																		
3.11	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No								30-Jun-11	100	30-Jun-11	-	Yes	Yes
3.12		BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes
3.20	✓	BMP 2 Residential Plumbing Retrofit	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes
3.30	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes
3.40	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes
4. Commercial, Industrial, Institutional																		
4.00	✓	BMP 3 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes
5. Landscape																		
5.00	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	No								30-Jun-11	100	30-Jun-11	-	N/A	Yes

\*\* Budget dollars for most BMP programs are absorbed as part of the salary cost of the water customers service division.

\*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.

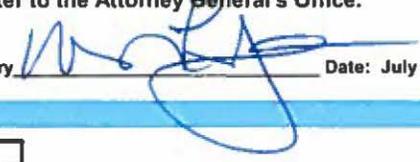
(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

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

**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: **Matthew Lyons** Title of Signatory: **Dir. Of Planning and Conservation** Signature of signatory  Date: **July 27, 2015**

**Application Date: August 7, 2015**

Proposal Identification Number:  CUVCC 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: Advanced Water Meter Replacement Project**

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 / 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														
	✓	BMP 2 Residential Plumbing Retrofit	Yes														
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			X											
✓	✓	BMP 3 Leak Repairs	Yes			X											
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			X											
	✓	BMP 4 Retrofit of Existing Connections	Yes			X											
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes								X						

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

\*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 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: Dave Pedersen; Title of Signatory: General Manager; Signature of signatory *Dave W. Pedersen* Date 05/29/14

**Application Date: June, 2014**

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: Water Budget Based Rate Implementation**

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

Participants:

Retailer (List Below)	Wholesaler (List Below)
Las Virgenes Municipal 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 (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			Previously	Currently					Yes		July-09		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes			Previously	Currently					Yes		July-09		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			Previously & Currently						Yes		July-09		Yes
✓	✓	BMP 3 Leak Repairs	Yes			Previously & Currently						Yes		July-09		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				
			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 4 Metering with Commodity Rates for All New connections	Yes			Previously & Currently						Yes		July-09	Yes	
	✓	BMP 4 Retrofit of Existing Connections	Yes			Previously & Currently						Yes		July-09	Yes	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Previously		Currently				Yes		July-09	Yes	
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Previously		Currently				Yes		July-09	Yes	
✓	✓	BMP 7 Public Information	Yes			Previously & Currently						Yes		July-09	Yes	
✓	✓	BMP 8 School Education	Yes			Previously & Currently						Yes		July-09	Yes	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			Previously		Currently				Yes		July-09	Yes	
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			Previously & Currently						Yes		July-09	Yes	
✓	✓	BMP 12 Conservation Coordinator	Yes			Previously & Currently						Yes		July-09	Yes	
	✓	BMP 13 Water Waste Prohibitions	Yes			Previously & Currently						Yes		July-09	Yes	
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			Previously		Currently				Yes		July-09	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-brmp-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

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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
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Yes				Yes								
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes			Yes				Yes								
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes			Yes				Yes								
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Yes				Yes								

\*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>.

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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	NO		NO											
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	NO		NO											
✓	✓	BMP 7 Public Information	YES		YES											
✓	✓	BMP 8 School Education	YES		YES											
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	NO		NO											
✓		BMP 10 Wholesale Agency Assistance Programs	NO		NO											
	✓	BMP 11 Conservation Pricing	NO		NO											
✓	✓	BMP 12 Conservation Coordinator	YES		YES											
	✓	BMP 13 Water Waste Prohibitions	YES		YES											
	✓	BMP 14 Residential ULFT Replacement Programs	NO		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.

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CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs required for 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
3.40		✓	BMP 14 Residential ULFT Replacement Programs	NO		NO												
<b>4. Commercial, Industrial, Institutional</b>																		
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	NO		NO												
<b>5. Landscape</b>																		
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	NO		NO												

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

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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No				Yes							N/A		
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No				Yes							N/A		
✓	✓	BMP 7 Public Information	Yes	No				Yes				YES			N/A		
✓	✓	BMP 8 School Education	Yes	No				Yes				YES			N/A		
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No				Yes							N/A	The City plans to apply for membership to CUWCC - Monterey Park is meeting the MANDATED reduction as stated by the Executive B-29-15.	
✓		BMP 10 Wholesale Agency Assistance Programs		No				Yes							N/A		
	✓	BMP 11 Conservation Pricing	Yes	No				Yes				YES			N/A		
✓	✓	BMP 12 Conservation Coordinator	Yes	No				Yes				YES			N/A		
	✓	BMP 13 Water Waste Prohibitions	Yes	No				Yes				YES			N/A		
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No				Yes							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.

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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											
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs			Yes											
✓	✓	BMP 7 Public Information	Yes		Yes											
✓	✓	BMP 8 School Education	Yes		Yes											
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes		Yes											
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator	Yes		Yes											
	✓	BMP 13 Water Waste Prohibitions	Yes		Yes											
	✓	BMP 14 Residential ULFT Replacement Programs			Yes											

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

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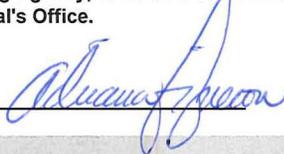
**AB 1420 Self-Certification Statement Table 2**

**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: Adriana Figueroa

Title of Signatory: Administrative Services Manager

Signature of signatory  Date: 7/30/15

**Application Date:**

Proposal Identification Number:  C UWCC Member? Yes/No

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

Project Title:

Applicant's Contact Information: Name

Retailer (List Below)			
Participants:	City of Norwalk		

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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No	
<b>1. Utility Operations Programs</b>																					
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes		Yes									2009	100		85,140	Water Fund	Yes	No
1.12		✓	BMP 13 Water Waste Prohibitions	Yes		Yes									2009	100		10,000	Water Fund	Yes	No
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																		
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair												2016	0	Dec-16	250,000	Water Fund		
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes		Yes								Always		100				Yes	No
1.40		✓	BMP 11 Conservation Pricing																		
<b>2. Educational Programs</b>																					
2.10	✓	✓	BMP 7 Public Information	Yes		Yes									2009	100		5,000	Water Fund & CB	Yes	No
2.20	✓	✓	BMP 8 School Education	Yes		Yes									2009	100			Central Basin	Yes	No
<b>3. Residential</b>																					
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes											2009	100		50,000	Water Fund	Yes	No
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																		
3.20		✓	BMP 2 Residential Plumbing Retrofit			Yes									2009	100			Central Basin	Yes	No

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			Yes								2009	100			Central Basin	Yes	No
3.40		✓	BMP 14 Residential ULFT Replacement Programs			Yes								2009	100			Central Basin	Yes	No
<b>4. Commercial, Industrial, Institutional</b>																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts			Yes								2009	100			Central Basin	Yes	No
<b>5. Landscape</b>																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives			Yes								2009	100			Central Basin	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.

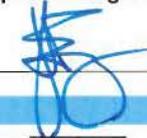
(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

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

**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: James Enriquez Title of Signatory: Director of Public Works Signature of signatory  Date 08/04/15

**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:

**Participants:**

Retailer (List Below)					Wholesaler (List Below)				
Pico Rivera Water Authority					Central Basin Municipal Water District				

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		No	✓							Yes			7/15/2011	Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes	No	✓								Yes		7/15/2011	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes		No	✓							Yes			7/15/2011	Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No	✓							Yes	Yes		7/15/2011	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes	No	✓							Yes	Yes		7/15/2011	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	Yes	No	✓							Yes	Yes		7/15/2011	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				
			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	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes	No	✓							Yes		7/15/2011	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	No	✓						N/A	Yes		7/15/2011	Yes
	✓	BMP 11 Conservation Pricing		Yes	No	✓							Yes		7/15/2011	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No	✓						Yes	Yes		7/15/2011	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	✓						Yes	Yes		7/15/2011	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.



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 5 Large Landscape Conservation Programs and Incentives			yes												
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs			yes												
✓	✓	BMP 7 Public Information	yes		yes												
✓	✓	BMP 8 School Education			yes												
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	yes		yes												
✓		BMP 10 Wholesale Agency Assistance Programs															
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator			yes												
	✓	BMP 13 Water Waste Prohibitions	yes		yes												
	✓	BMP 14 Residential ULFT Replacement Programs			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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# AB 1420 Self-Certification Statement Table 2

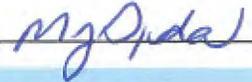
Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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: Mark Grajeda

Title of Signatory: General Manager

Signature of signatory



Date: 8-2-15

### Application Date:

Proposal Identification Number:

CUWCC Member?

Yes/No

Applicant Name:

Is the UWM Plan Deemed Complete by DWR?

Yes/No

Project Title:

Applicant's Contact Information:

Name

Retailer (List Below)																		
Participants:	Pico Water District																	

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			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				
<b>1. Utility Operations Programs</b>																									
1.11	✓	✓	BMP 12 Conservation Coordinator			yes												2009	100				Central Basin MWD	yes	no
1.12		✓	BMP 13 Water Waste Prohibitions	yes		yes												2115	100		5000	revenues	yes	no	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																						
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair																						
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	yes		yes												yes		100				yes	no
1.40		✓	BMP 11 Conservation Pricing																						
<b>2. Educational Programs</b>																									
2.10	✓	✓	BMP 7 Public Information	yes		yes												2012	100		3000	revenues	yes	no	
2.20	✓	✓	BMP 8 School Education	yes		yes												2009	100				Central Basin MWD	yes	no
<b>3. Residential</b>																									
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																						
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																						
3.20		✓	BMP 2 Residential Plumbing Retrofit			yes												2009	100				CBMWD	yes	no

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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No			
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs			yes											2009	100			CBMWD	yes	no
3.40		✓	BMP 14 Residential ULFT Replacement Programs			yes											2009	100			CBMWD	yes	no
<b>4. Commercial, Industrial, Institutional</b>																							
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts			yes											2009	100			CBMWD	yes	no
<b>5. Landscape</b>																							
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																				

\*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 list.

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

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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	Yes		Yes											
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes		Yes											
✓	✓	BMP 7 Public Information	Yes		Yes											
✓	✓	BMP 8 School Education														
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator	Yes		Yes											
	✓	BMP 13 Water Waste Prohibitions	Yes		Yes											
	✓	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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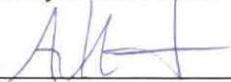
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(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 Arturo Cervantes Title of Signatory Director of Public Works/ City Engineer Signature of signatory  Date June 18, 2015

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No

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

**Project Title:**

Applicant's Contact Information: Name

Retailer (Last Below)	
Participants:	City of South Gate

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							Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
				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	
<b>1. Utility Operations Programs</b>																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes		Yes				Yes		Jun-15	100		25,000	Water Enterprise Fund	Yes	No	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes		Yes				Yes		Jul-09	100		10,000	Water Enterprise Fund	Yes	No	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes		Yes				Yes		Jun-16	0	Nov-16	50,000	Water Enterprise Fund	Yes	No	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.40		✓	BMP 11 Conservation Pricing	Yes		Yes				Yes		Sep-25	100				Yes	No	
<b>2. Educational Programs</b>																			
2.10	✓	✓	BMP 7 Public Information	Yes	Yes	Yes				Yes		1988	100			Central Basin	Yes	No	
2.20	✓	✓	BMP 8 School Education	Yes	Yes	Yes				Yes		1988	100			Central Basin	Yes	No	
<b>3. Residential</b>																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																
3.20		✓	BMP 2 Residential Plumbing Retrofit																
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes				Yes		Jul-15	0	Jun-16	15,000	Water Enterprise Fund and Central Basin	Yes	No	

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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes				Yes				Jul-15	0	Jun-16	15,000	Water Enterprise Fund and Central Basin	Yes	No
<b>4. Commercial, Industrial, Institutional</b>																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
<b>5. Landscape</b>																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	Yes				Yes				Jul-15	0	Jun-16	15000	Water Enterprise Fund and Central Basin	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.

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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 5 Large Landscape Conservation Programs and Incentives	No										X				
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No										X				
✓	✓	BMP 7 Public Information	Yes														2010 UWMP
✓	✓	BMP 8 School Education	No										X				
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes														2010 UWMP
✓		BMP 10 Wholesale Agency Assistance Programs	Yes														2010 UWMP
	✓	BMP 11 Conservation Pricing	No										X				
✓	✓	BMP 12 Conservation Coordinator	Yes														2010 UWMP
	✓	BMP 13 Water Waste Prohibitions	Yes														2010 UWMP
	✓	BMP 14 Residential ULFT Replacement Programs	No										X				

\*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/rrou/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**

Name of Signatory: **Scott B. Rigg** Title of Signatory: **Public Works & Water Superintendent** Signature of signatory: *[Signature]* Date: **June 22, 2015**

**Application Data:**

Proposal Identification Number:  CUVCC Member? Yes/No  Yes

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

PROJECT TITLE: **Advanced Water Meter Replacement Project**

Applicant's Contact Information: Name  Scott B. Rigg

Participants:		Retailer (List Below)	

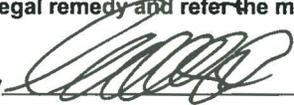
C1	C2	C3	C4	C5				*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers				Compliance Options /			BMP is Exempt (2)			Implementation Scheduled to Commence within 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	Funds Dispersed, if Available (See AB 1420 Disclosure Table 2) Yes/No			
<b>1. Utility Operations Programs</b>																							
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes																			
1.12		✓	BMP 13 Water Waste Prohibitions	Yes																			
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes																			
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	No									X										
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																				
1.40		✓	BMP 11 Conservation Pricing	No									X										
<b>2. Educational Programs</b>																							
2.10	✓	✓	BMP 7 Public Information	Yes																			
2.20	✓	✓	BMP 8 School Education	No									X										
<b>3. Residential</b>																							
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No									X										
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No									X										
3.20		✓	BMP 2 Residential Plumbing Retrofit	No									X										
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No									X										
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No									X										
<b>4. Commercial, Industrial, Institutional</b>																							
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes																			
<b>5. Landscape</b>																							
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No									X										

\*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.

**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 Richard Nagel Title of Signatory General Manager Signature of signatory  Date 7-31-15

**Application Date: January 31, 2014**

Proposal Identification Number: NA CUWCC Member? Yes/No Yes

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: West Basin Municipal Water District - Wholesaler only.

**Project Title: Wedge Wire Screen Efficiency Study**

Applicant's Contact Information: Name: Leighanne Kirk Phone: 310-660-6225 E-mail: leighannek@westbasin.org

Participants:

Retailer (List Below)	Wholesaler (List Below)
California Water Service, Golden State Water Company	West Basin Municipal Water District
California American Water Company, L.A. County Waterworks District #29	
City of El Segundo, City of Manhattan Beach, City of Inglewood, City of Lomita.	

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

BMPs required for Wholesaler Supplier (In Yellow)	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 (2011-2012) (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	Yes	No			✓						N/A		N/A
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No									N/A		N/A
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No							X		Yes	01/31/14	Yes
✓	✓	BMP 3 Leak Repairs	Yes	No	No							X		Yes	01/31/14	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No									N/A		N/A

BMPs required for Wholesale Supplier (In Yellow)	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 (2011-2012) (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 4 Retrofit of Existing Connections	Yes	No	No								N/A		N/A	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	Yes			✓					N/A		N/A	
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes			✓					N/A		N/A	
✓	✓	BMP 7 Public Information	Yes	Yes	Yes	✓							Yes	01/31/14	Yes	
✓	✓	BMP 8 School Education	Yes	Yes	Yes	✓							Yes	01/31/14	Yes	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes			✓					N/A		N/A	
✓		BMP 10 Wholesale Agency Assistance Programs	No	Yes	Yes			✓					Yes	01/31/14	Yes	
	✓	BMP 11 Conservation Pricing	Yes	No	No								N/A		N/A	
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	Yes			✓					Yes	01/31/14	Yes	
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No								N/A		N/A	
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No								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: Richard Nagel Title of Signatory: General Manager Signature of Signatory:  Date: 7-31-15

Application Date: January 31, 2014

Proposal Identification Number: NA C UWCC Member? Yes/No Yes

Applicant Name: West Basin Municipal Water District - Wholesaler Only. Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title: Wedge Wire Screen Efficiency Study

Applicant's Contact Information: Name Leighanne Kirk, 310-660-6225, leighannek@westbasin.org

Participants:		Retailer (List Below)	
		None	
		California Water Service	City of El Segundo
		Golden State Water Company	City of Manhattan Beach
		California American Water Company	City of Inglewood
		L.A. County Waterworks District #29	City of Lomita

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 Wholesaler Supplier (In Yellow)	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
<b>1. Utility Operations Programs</b>																		
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	Yes	No	X								West Basin Budget	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	No	No					✓						N/A	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	No	Yes	Yes	No		X							DWR, USBR, West Basin, MWD, Local Retailers	Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No				✓						Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	No	No											N/A	
1.40		✓	BMP 11 Conservation Pricing	Yes	No	No											N/A	
<b>2. Educational Programs</b>																		

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier (In Yellow)	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	
2.10	✓	✓	BMP 7 Public Information		Yes		No	X						12/11/1991	On-Going	On-Going	\$ 1,951,426.13	West Basin Budget	Yes		
2.20	✓	✓	BMP 8 School Education		Yes		No	X						12/11/1991	On-Going	On-Going	\$ 734,513.87	West Basin Budget	Yes		
<b>3. Residential</b>																					
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No													N/A		
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	Yes	Yes				X				12/12/1991	On-Going	On-Going		West Basin Budget	N/A		
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No													N/A		
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	Yes				X				12/14/1991	On-Going	On-Going		Retailers and MWD	N/A		
3.40		✓	BMP 14 Residential ULFI Replacement Programs	Yes	No	No												Retailers	N/A		
<b>4. Commercial, Industrial, Institutional</b>																					
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes				X								Retailers, West Basin & MWD	N/A		
<b>5. Landscape</b>																					
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	Yes				X								Retailers, West Basin & MWD	N/A		

\*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.

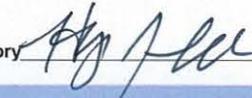
(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

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

# 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 Hye Jin Lee Title of Signatory Assistant Public Works Director Signature of signatory  Date 7/24/1 7/31/2015

**Application Date:**

Proposal Identification Number:  C UWCC 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: Gateway Water Management Authority/City of Whittier

**Project Title:**

Applicant's Contact Information: Name: Jared Macias Phone: 562-567-9549 E-mail: jmacias@cityofwhittier.org

**Participants:**

Retailer (List Below)					Wholesaler (List Below)				
City of Whittier Water Division					Central Basin Municipal 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 (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							X			Yes				Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	Yes	Yes	X							Yes			5/12/2011	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			X							Yes			5/12/2011	Yes
✓	✓	BMP 3 Leak Repairs	Yes			X							Yes			5/12/2011	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			X							Yes			5/12/2011	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			X							Yes			5/12/2011	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				
			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	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
✓	✓	BMP 8 School Education	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			X							Yes		5/12/2011	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	Yes	X							Yes		5/12/2011	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	X							Yes		5/12/2011	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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(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.



# City of Whittier

## PUBLIC WORKS

13230 Penn Street, Whittier, California 90602-1716  
(562) 567-9500 Fax (562) 567-2874 [www.cityofwhittier.org](http://www.cityofwhittier.org)

July 31, 2015

### **Re: Request for Exemption for Best Management Practice 1 – AB1420 Table 1**

In accordance with the Memorandum of Understanding Regarding Urban Water Conservation in California (MOU), the City of Whittier (City) is requesting an exemption of implementing the Programmatic Best Management Practice (BMP) Landscape Water Survey (formerly known as BMP 1 Water Survey for Single/Multi Family Residential Customers) in accordance with the Exemption Terms found in Section 4.5(a) page 9 of the MOU. A full cost benefit analysis, performed in accordance with the principles set forth in Exhibit 3 of the MOU, demonstrate that the program would not be cost-effective overall when total program benefits and costs are considered.

The City does not currently implement a water survey program for single-family residential and multi-family residential customers because it is not economically viable. It is estimated that the cost of hiring an employee to conduct water surveys for the City's customers would be about \$70,000 per year, including salary and benefits. The City currently has 10,439 single-family residential and multi-family residential service connections within its distribution system. The City estimates it would take about four hours a day per customer to complete a water survey, including driving to a location, onsite work, and writing a report. On average, an employee could perform two water surveys a day, or about 400 surveys per year. Using the City's current water rate of \$2.056 per CCF, the City would need to save about 80 acre-feet for those 400 customers (about 0.2 acre-feet per customer) above other BMPs to make hiring a new staff member viable. Assuming an average City customer uses about 0.75 acre-feet per year (normal year demand of about 8,500 acre-feet divided by 11,328 total service connections), then a reduction of 0.2 acre-feet is equivalent to a reduction of 27 percent which would be difficult to achieve. Although implementation of water survey programs is an important part of water conservation measures, it is not economically feasible at the present time.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jared Macias".

Jared Macias  
Water Manager

**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 Tom Tait Title of Signatory Public Works Services Director Signature of signatory *Tom Tait* Date 8/5/15

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  No   
 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 (2010)   
 Applicant Name: Ken Herman, P.E., Principal Civil Engineer

**Project Title:**

Applicant's Contact Information: Name: Ken Herman, P.E., Principal Civil Engineer Phone: 626-256-6654 E-mail: kherman@ci.arcadia.ca.us

Retailer (List Below)			Wholesaler (List Below)		
City of Arcadia			Upper San Gabriel Valley Municipal 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 (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		X							No	Yes		7/11/2011	Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes		X							Yes	Yes		7/11/2011	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			X							No			7/11/2011	Yes
✓	✓	BMP 3 Leak Repairs	Yes									X	No			7/11/2011	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			X							No			7/11/2011	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			X							No			7/11/2011	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				
			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		Yes		X							Yes		7/11/2011	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes		X							Yes		7/11/2011	Yes
✓	✓	BMP 7 Public Information	Yes	Yes		X						No	Yes		7/11/2011	Yes
✓	✓	BMP 8 School Education	Yes	Yes		X						No	Yes		7/11/2011	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		Yes		X							Yes		7/11/2011	Yes
✓		BMP 10 Wholesale Agency Assistance Programs		Yes		X							Yes		7/11/2011	Yes
	✓	BMP 11 Conservation Pricing	No			X						No			7/11/2011	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			X						No			7/11/2011	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			X						No			7/11/2011	Yes
	✓	BMP 14 Residential ULFT Replacement Programs		Yes									Yes		7/11/2011	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 invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Tom Tait Title of Signatory Public Works Services Director Signature of signatory  Date 8/5/15

**Application Date:**

Proposal Identification Number:  C UWCC Member? Yes/No

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

Project Title:

Applicant's Contact Information: Name Ken Herman, P.E., Principal Civil Engineer

Participants:	Retailer (List Below)		Wholesaler (List Below)	
		City of Arcadia		Upper San Gabriel Valley Municipal Water District

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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
<b>1. Utility Operations Programs</b>																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes				X						Sep-15	0	Sep-15	80,000	O&M	Yes	No
1.12		✓	BMP 13 Water Waste Prohibitions	Yes				X						Jul-15	50	Dec-15	0	NA	Yes	No
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs		Yes			X						Jul-15	50	Dec-15	0	NA	Yes	No
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes				X						Jul-15	50	Dec-15	846,500	O&M	Yes	No
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes				X						Jul-15	50	Dec-15	273,100	O&M	Yes	No
1.40		✓	BMP 11 Conservation Pricing	No				X						Jul-14	90	Jan-16	112,000	CIP	Yes	No
<b>2. Educational Programs</b>																				
2.10	✓	✓	BMP 7 Public Information	Yes	Yes			X						Jul-15	50	Dec-15	20,000	O&M	Yes	No
2.20	✓	✓	BMP 8 School Education	Yes	Yes			X						Jul-15	50	Dec-15	0	NA	Yes	No

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
<b>3. Residential</b>																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No	No							X	NA	NA	NA	NA	NA	Yes	No
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	Yes				X				Jul-15	50	Dec-15	0	NA	Yes	No
3.20		✓	BMP 2 Residential Plumbing Retrofit		Yes				X				Jul-15	50	Dec-15	0	NA	Yes	No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes				X				Jul-15	50	Dec-15	0	NA	Yes	No
3.40		✓	BMP 14 Residential ULFT Replacement Programs		Yes				X				Jul-15	50	Dec-15	0	NA	Yes	No
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		Yes				X				Jul-15	50	Dec-15	0	NA	Yes	No
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives		Yes				X				Jul-15	50	Dec-15	0	NA	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.

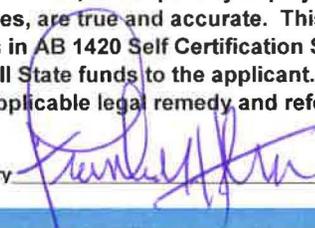
(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

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

# 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 Frank M. Heldman - Title of Signatory Water Utility Manager - Signature of signatory  Date 8/6/2015

### Application Date:

Proposal Identification Number:  CUWCC Member? Yes/No NO

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No NO

Is the UWM Plan Deemed Complete by DWR? Yes/No NO

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No YES

Applicant Name: City of Monterey Park

### Project Title:

Applicant's Contact Information: Name: Frank M. Heldman

Phone: (626) 307-1295

E-mail: heldman@montereypark.ca.gov

### 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 (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				Yes									2010 UWMP expect to submit DEC-2015
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No				Yes									
	✓	BMP 3 System Water Audits, Leak Detection	Yes	No				Yes						No			
	✓	BMP 3 Leak Repairs	Yes	No				Yes									
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No				Yes						YES			
	✓	BMP 4 Retrofit of Existing Connections	Yes	No				Yes						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				
			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	Yes	No				Yes							N/A	
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No				Yes							N/A	
	✓	BMP 7 Public Information	Yes	No				Yes				YES			N/A	
	✓	BMP 8 School Education	Yes	No				Yes				YES			N/A	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No				Yes							N/A	Monterey Park is meeting the MANDATED reduction as stated by the Executive B-29-15.
		BMP 10 Wholesale Agency Assistance Programs		No				Yes							N/A	
	✓	BMP 11 Conservation Pricing	Yes	No				Yes				YES			N/A	
	✓	BMP 12 Conservation Coordinator	Yes	No				Yes				YES			N/A	
	✓	BMP 13 Water Waste Prohibitions	Yes	No				Yes				YES			N/A	
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No				Yes							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.

*AMH*  
8/16/2015



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					Funds Requested / Available (See AB 1420 Compliance Table 3) 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	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes						Yes									
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes						Yes									
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes						Yes									
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes						Yes									

\*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.

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*JMH*  
*8/6/2015*



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	No	Yes												
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No	Yes												
✓	✓	BMP 7 Public Information	Yes			x						Yes		2013		Yes
✓	✓	BMP 8 School Education	No									No		2013		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			x						Yes		2013		Yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			x						Yes		2013		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes													
	✓	BMP 13 Water Waste Prohibitions	Yes													
	✓	BMP 14 Residential ULFT Replacement Programs	No													

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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
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No	Yes														
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No	Yes														
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			x												
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No	Yes														

\*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.

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