

Attachment 1: Authorization and Eligibility Requirements (5 of 9)

Urban Water Management Compliance

Urban water suppliers that will receive funding from the proposed grant include:

Agency	Contact	Phone	Email
City of Santa Cruz	Heidi Luckenbach	(831) 420-5214	hluckenbach@cityofsantacruz.com
Soquel Creek Water District	Taj Dufour	(831) 475-8500	TajD@soquelcreekwater.org

City of Santa Cruz

The City's Urban Water Management Compliance documentation was submitted with the 2014 IRWM Drought Grant Solicitation and is not included with this attachment.

Soquel Creek Water District

The following documentation is included:

1. DWR letter verifying the District's UWMP address the requirement of the CWC
2. AB 1420 self-certification documentation (2015) and documentation letter from DWR indicating prior approval (2012)
3. CWC §525 self-certification documentation

DEPARTMENT OF WATER RESOURCES

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



March 4, 2013

RECEIVED
MAR 11 2013
S.C.W.D.

Ms. Shelley Flock
Staff Analyst
Soquel Creek Water District
5180 Soquel Drive
Soquel, California 95073-0158

Dear Ms. Flock:

The Department of Water Resources (DWR) has reviewed the Soquel Creek Water District's (SCWD) 2010 Urban Water Management Plan (UWMP) received on October 21, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of SCWD's 2010 plan has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is simply meant to acknowledge that SCWD's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning please don't hesitate to email or call.

Sincerely,

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

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

cc: Martin Berbach
DWR Water Use & Efficiency Branch

Luis Avila
DWR South Central Regional Office

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 Taj Dufour, P.E. Title of Signatory Engineering Manager/Chief Engineer Signature of signatory  Date August 3, 2015

Application Date: 8/6/2015

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: 2015 IRWM Implementation Grant Santa Cruz IRWM Region

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

Participants:

Retailer (List Below)	Wholesaler (List Below)
Soquel Creek Water District	Not Applicable

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	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	Yes
✓	✓	BMP 3 Leak Repairs	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A	May 26, 2010	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	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
✓	✓	BMP 7 Public Information	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
✓	✓	BMP 8 School Education	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A
	✓	BMP 11 Conservation Pricing	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	N/A	N/A		May 26, 2010	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 Taj Dufour, P.E. Title of Signatory Engineering Manager/Chief Engineer Signature of signatory  Date August 3, 2015

Application Date: 8/6/2015

Proposal Identification Number: None CUWCC Member? Yes/No No

Applicant Name: Soquel Creek Water District Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title: 2015 IRWM Implementation Grant Santa Cruz IRWM Region

Applicant's Contact Information: Name Taj Dufour Phone: (831) 475-8500 Email: tajd@soquelcreekwater.org

Retailer (List Below)			
Participants:	Soquel Creek 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
1. Utility Operations Programs																			
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	Yes															
			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.30		✓		Yes															
1.40		✓	BMP 11 Conservation Pricing	Yes															
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes															
2.20	✓	✓	BMP 8 School Education	Yes															
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes															
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes															
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes															

ALL BMPs (except 10 for Wholesale Agencies only) HAVE BEEN FULLY IMPLEMENTED
See attached letter

ALL BMPs HAVE BEEN FULLY IMPLEMENTED

ALL BMPs HAVE BEEN FULLY IMPLEMENTED

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	Yes															
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes															
4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes															ALL BMPs HAVE BEEN FULLY IMPLEMENTED
5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes															ALL BMPs HAVE BEEN FULLY IMPLEMENTED

*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.

DEPARTMENT OF WATER RESOURCES

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



RECEIVED

AUG 15 2012

S.C.W.D.

August 9, 2012

Mr. Taj Dufour
Interim General Manager
Soquel Creek Water District
5180 Soquel Drive
Soquel, California 95073-0158

Dear Mr. Dufour:

The Department of Water Resources (DWR) has reviewed the Soquel Creek Water District's (SCWD) Self-Certification Statement – Tables 1 and 2 submitted on June 7, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine SCWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, SCWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from SCWD to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

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

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Taj Dufour, P.E. Title of Signatory Interim General Manager Signature of signatory  Date June 7, 2012

Application Date: June 7, 2012

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: Soquel Creek Water District Monitoring Well Expansion Program

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

Participants:

Retailer (List Below)	Wholesaler (List Below)
Soquel Creek Water District	Not Applicable

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 Support Documents have been Submitted Yes/No
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓	✓	BMP 3 Leak Repairs	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes

ATTACHMENT 5 AB1420-DWR Compliance Letter

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	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓	✓	BMP 7 Public Information	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓	✓	BMP 8 School Education	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	✓	BMP 11 Conservation Pricing	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	NA	NA	Yes	NA	NA	NA	NA	NA	Yes	NA	NA	May 26, 2010	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.

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

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

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.

NOT REQUIRED FOR SOQUEL CREEK WATER DISTRICT - ALL BMP's HAVE BEEN IMPLEMENTED

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 Taj Dufour, P.E. Title of Signatory Interim General Manager Signature of signatory  Date June 7, 2012

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 Phone: email:

Retailer (List Below)			
Participants:	Soquel Creek 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
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes															ALL BMP's (except 10 for Wholesale Agencies only) HAVE BEEN FULLY IMPLEMENTED	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes																
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	NA																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes																
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes																
1.40		✓	BMP 11 Conservation Pricing	Yes																
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Yes																ALL BMP's HAVE BEEN FULLY IMPLEMENTED
2.20	✓	✓	BMP 8 School Education	Yes																
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes															ALL BMP's HAVE BEEN FULLY IMPLEMENTED	
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes																
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes																

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

JAD
8.4.15

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources

Funding Program name: Integrated Regional Water Management Implementation Grant

Applicant (Agency name): Soquel Creek Water District

Project Title (as shown on application form): 2015 Santa Cruz IRWM Implementation Grant, Bonita Hexavalent Chromium Treatment Facility

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

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Taj Dufour
Name of Authorized Representative
(Please print)

Signature

Engineering Manager/Chief Engineer
Title

8.4.15

Date