

Attachment 13

**AB 1420 and
Water Meter Compliance
Information**

**East Contra Costa County
Proposition 84 Round 1 Implementation Grant Proposal**

**ATTACHMENT 13 –
AB 1420 & WATER METER COMPLIANCE INFORMATION**

AB 1420 Compliance

Attached please find the required AB 1420 compliance information for the five water purveyors with projects included in this proposal:

- City of Antioch
- City of Brentwood
- Contra Costa Water District
- Diablo Water District

Water Meter Compliance

Attached please find completed self certification forms indicating compliance with the water metering requirements for this grant application from each of the project proponents.

AB 1420 Compliance:

City of Antioch

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	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) (3)	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	10/6/2008		Yes
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes											Yes	10/6/2008		Yes
✓	✓		BMP 7 Public Information	Yes	Yes										Yes	10/6/2008		Yes
✓	✓		BMP 8 School Education	Yes	Yes										Yes	10/6/2008		Yes
	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes														
✓			BMP 10 Wholesale Agency Assistance Programs		Yes										Yes	10/6/2008		Yes
	✓		BMP 11 Conservation Pricing	Yes											Yes	10/6/2008		Yes
✓			BMP 12 Conservation Coordinator	Yes	Yes										Yes	10/6/2008		Yes
	✓		BMP 13 Water Waste Prohibitions	Yes											Yes	10/6/2008		Yes
	✓		BMP 14 Residential ULFT Replacement Programs	Yes											Yes	10/6/2008		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>.
 (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.

BMP Coverage Report
10-Years of Program ending FY08

Contra Costa Water District
Retail
Wholesale

BMP Coverage Report
10-Years of Program ending FY08

Contra Costa Water District- Retail

BMP 01 Coverage: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

A Reporting Unit (RU) must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time

Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period

Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test for Condition 1

Contra Costa WD - Retail to Implement Targeting/Marketing Program by:	1999		
		<u>Single-Family</u>	<u>Multi-Family</u>
Year Contra Costa WD - Retail Reported Implementing Targeting/Marketing Program:	2000	2000	2000
Contra Costa WD - Retail Met Targeting/Marketing Coverage Requirement:	YES	YES	YES

Test for Condition 2

			<u>Single-Family</u>	<u>Multi-Family</u>
Survey Program to Start by:	1998	Residential Survey Offers (%)	39.77%	40.90%
Reporting Period:	07-08	Survey Offers \geq 20%	YES	YES

Test for Condition 3

	Completed Residential Surveys	
	<u>Single Family</u>	<u>Multi-Family</u>
Total Completed Surveys 1999 - 2008:	5,780	11,955
Past Credit for Surveys Completed Prior to 1999 (Implementation of Reporting Database):	2,572	10,084
Total + Credit	8,352	22,039
Residential Accounts in Base Year	50,286	29,339
Contra Costa WD - Retail Survey Coverage as % of Base Year Residential Accounts	16.61%	75.12%

Coverage Requirement by Year 10 of Implementation per Exhibit 1	13.50%	13.50%
Contra Costa WD - Retail on Schedule to Meet 10-Year Coverage Requirement	YES	YES

BMP 1 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 02 Coverage: Residential Plumbing Retrofit

Reporting Unit:

Reporting Period:

Contra Costa WD - Retail

07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test for Condition 1

Report Year	Report Period	Single-Family		Multi-Family	
		Reported Saturation	Saturation > 75%?	Reported Saturation	Saturation > 75%?
1999	99-00		NO		NO
2000	99-00		NO		NO
2001	01-02	63.00%	NO	63.00%	NO
2002	01-02	67.00%	NO	67.00%	NO
2003	03-04	70.00%	NO	70.00%	NO
2004	03-04	70.00%	NO	70.00%	NO
2005	05-06	71.00%	NO	71.00%	NO
2006	05-06	80.00%	YES	73.00%	NO
2007	07-08	80.00%	YES	80.00%	YES
2008	07-08	80.00%	YES	80.00%	YES

Test for Condition 2

Report Year	Report Period	Contra Costa WD - Retail has ordinance requiring showerhead retrofit?
1999	99-00	NO
2000	99-00	NO
2001	01-02	NO
2002	01-02	NO
2003	03-04	NO
2004	03-04	NO
2005	05-06	NO
2006	05-06	NO
2007	07-08	NO
2008	07-08	NO

Test for Condition 3

Reporting Period: 07-08

<u>1992 SF</u> <u>Accounts</u>	<u>Num. Showerheads Distributed to</u> <u>SF Accounts</u>	<u>Single-Family</u> <u>Coverage Ratio</u>	<u>SF Coverage Ratio</u> <u>> 10%</u>
48,565	433	0.9%	NO
<u>1992 MF</u> <u>Accounts</u>	<u>Num. Showerheads Distributed to</u> <u>MF Accounts</u>	<u>Multi-Family</u> <u>Coverage Ratio</u>	<u>MF Coverage</u> <u>Ratio > 10%</u>
29,057	420	1.4%	NO

BMP 2 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 03 Coverage: System Water Audits, Leak Detection and Repair

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period? No

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

Test for Conditions 1 and 2

Report Year	Report Period	Pre-Screen Completed	Pre-Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	YES	90.3%	No	NO
2000	99-00	YES	90.0%	Yes	NO
2001	01-02	YES	90.5%	No	NO
2002	01-02	YES	91.3%	No	NO
2003	03-04	YES	90.9%	No	NO
2004	03-04	YES	91.4%	No	NO
2005	05-06	YES	93.0%	No	NO
2006	05-06	YES	90.3%	No	NO
2007	07-08	YES	90.3%	No	NO
2008	07-08	YES	91.5%	No	NO

BMP 3 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 04 Coverage: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:

Contra Costa WD - Retail

Reporting Period:

07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

For agencies signing the MOU prior to December 31, 1997:
100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:
- 100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012 **OR** within six years of signing the MOU (whichever date is later).
- All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Test for Compliance

Total Meter Retrofits Reported through 2008	28
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	0.0%
Coverage Requirement by Year 10 of Implementation per Exhibit 1	90.0%
RU on Schedule to meet 10 Year Coverage Requirement	YES

BMP 4 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 05 Coverage: Large Landscape Conservation Programs and Incentives

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test for Condition 1

Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00		1,178			NA
2000	99-00	1	1,193			NA
2001	01-02	2	1,194	400	33.5%	NA
2002	01-02	3	1,219	544	44.6%	NA
2003	03-04	4	1,239	544	43.9%	No
2004	03-04	5	1,282	626	48.8%	No
2005	05-06	6	1,292	626	48.5%	No
2006	05-06	7	1,297	659	50.8%	No
2007	07-08	8	1,305	850	65.1%	No
2008	07-08	9	1,323	1,200	90.7%	Yes

Test for Condition 2a (survey offers)

Select Reporting Period:	07-08
Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts	20.8%
Survey Offers Equal or Exceed 20% Coverage Requirement	YES

Test for Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 07-08	895
Credit for Surveys Completed Prior to Implementation of Reporting Database	530
Total + Credit	1,425
CII Accounts in Base Year	1,208

RU Survey Coverage as a % of Base Year CII Accounts	118.0%
Coverage Requirement by Year of Implementation per Exhibit 1	11.5%
RU on Schedule to Meet 10 Year Coverage Requirement	YES

Test for Condition 2b (mixed use budget or meter retrofit program)

<u>Report Year</u>	<u>Report Period</u>	<u>BMP 5 Implementation Year</u>	<u>Agency has mix-use budget program</u>	<u>No. of mixed-use budgets</u>
1999	99-00		NO	
2000	99-00	1	NO	
2001	01-02	2	NO	
2002	01-02	3	NO	
2003	03-04	4	NO	
2004	03-04	5	NO	
2005	05-06	6	NO	
2006	05-06	7	NO	
2007	07-08	8	NO	
2008	07-08	9	NO	

<u>Report Year</u>	<u>Report Period</u>	<u>BMP 4 Implementation Year</u>	<u>No. of mixed use CII accounts</u>	<u>No. of mixed use CII accounts fitted with irrig. meters</u>
1999	99-00		2,905	
2000	99-00	2	2,905	
2001	01-02	3	2,905	
2002	01-02	4		
2003	03-04	5		
2004	03-04	6		
2005	05-06	7	1,208	
2006	05-06	8	1,208	
2007	07-08	9	1,208	
2008	07-08	10	1,208	

Test for Condition 3

<u>Report Year</u>	<u>Report Period</u>	<u>BMP 5 Implementation Year</u>	<u>RU offers financial incentives?</u>	<u>No. of Loans</u>	<u>Total Amt. Loans</u>
1999	99-00		YES		
2000	99-00	1	YES		
2001	01-02	2	YES		
2002	01-02	3	YES		
2003	03-04	4	YES		
2004	03-04	5	YES		
2005	05-06	6	YES		
2006	05-06	7	YES		
2007	07-08	8	YES		
2008	07-08	9	YES		
			<u>Total Amt.</u>		<u>Total Amt.</u>

<u>Report Year</u>	<u>Report Period</u>	<u>No. of Grants</u>	<u>Grants</u>	<u>No. of rebates</u>	<u>Rebates</u>
1999	99-00			13	10,233
2000	99-00			14	10,573
2001	01-02			5	5,165
2002	01-02			8	5,524
2003	03-04			5	5,355
2004	03-04			15	6,572
2005	05-06			8	8,967
2006	05-06			20	29,354
2007	07-08			20	21,261
2008	07-08			30	30,510

BMP 5 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 06 Coverage: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
Contra Costa WD - Retail

Reporting
 Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period? No

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive to customers for the purchase of high-efficiency washers with water factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test for Condition 1

Agency offers rebates for residential high-efficiency washers with water factors of 9.5 or less:

YES

Test for Condition 2

Coverage Goal: 6,364

Total Coverage Points Awarded (incl. past credit): 16,831

% of Coverage Goal: 264.46%

BMP 6 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 07 Coverage: Public Information Programs

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test for Condition 1

<u>Year</u>	<u>Report Period</u>	<u>BMP 7 Implementation Year</u>	<u>RU Has Public Information Program?</u>
1999	99-00	1	YES
2000	99-00	2	YES
2001	01-02	3	YES
2002	01-02	4	YES
2003	03-04	5	YES
2004	03-04	6	YES
2005	05-06	7	YES
2006	05-06	8	YES
2007	07-08	9	YES
2008	07-08	10	YES

BMP 7 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 08 Coverage: School Education Programs

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test for Condition 1

<u>Year</u>	<u>Report Period</u>	<u>BMP 8 Implementation Year</u>	<u>RU Has School Education Program?</u>
1999	99-00	1	YES
2000	99-00	2	YES
2001	01-02	3	YES
2002	01-02	4	YES
2003	03-04	5	YES
2004	03-04	6	YES
2005	05-06	7	YES
2006	05-06	8	YES
2007	07-08	9	YES
2008	07-08	10	YES

BMP 8 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 09 Coverage: Conservation Programs for CII Accounts

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period? No

An agency must meet three conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test for Condition 1

Ranked Commercial Use	YES
Ranked Industrial Use	YES
Ranked Institutional Use	YES

Test for Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2008	798	1	65
Credit for Surveys Completed Prior to Implementation of Reporting Databases	489		29
Total + Credit	1,287	1	94
CII Accounts in Base Year	2,656	6	216
RU Survey Coverage as % of Base Year CII Accounts	48.5%	16.7%	43.5%
Coverage Requirement by Year 9 of Implementation per Exhibit 1	7.7%	7.7%	7.7%
RU on Schedule to Meet 10 Year Coverage Requirement	YES	YES	YES

Test for Condition 2b

<u>Year</u>	<u>Performance Target Savings (AF/yr)</u>	<u>Performance Target Savings Coverage</u>	<u>Performance Target Savings Coverage Requirement</u>	<u>Coverage Requirement Met</u>
1999			0.5%	NO
2000			1.0%	NO
2001			1.7%	NO
2002			2.4%	NO
2003			3.3%	NO

2004			4.2%	NO
2005	18	0.3%	5.3%	NO
2006	39	0.6%	6.4%	NO
2007	46	0.8%	7.7%	NO
2008	53	0.9%	9.0%	NO

Test for Condition 2c

Total BMP 9 Surveys + Credit	1,382
BMP 9 Survey Coverage	48.0%
BMP 9 Performance Target Coverage	0.9%
BMP 9 Survey + Performance Target Coverage	48.9%
Combined Coverage Equals or Exceeds Coverage Requirement?	YES

BMP 9 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 11 Coverage: Conservation Pricing

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

Agency indicated "at least as effective as" implementation during report period? No

Per June 13, 2007 revision, an agency must meet one condition to comply with BMP 11.

Condition 1: Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing. If agency provides retail sewer service, agency shall maintain rate structure for sewer service consistent with definition of conservation pricing for sewer service in Part II, Section in A.

Water Service

- Agencies signing the MOU prior to June 13, 2007, implementation shall commence no later than July 1, 2007.
- Agencies signing the MOU after June 13, 2007, implementation shall commence no later than July 1 of the year following the year the Agency signed the MOU.

Sewer Service

- Agencies signing the MOU prior to December 31, 1997, implementation shall commence no later than July 1, 2008.
- Agencies signing the MOU or becoming subject to the MOU after December 31, 1997, implementation shall commence no later than July 1 of the first year following the year the agency signed or became subject to the MOU.

Test for Condition 1

Agency is Fully Metered	YES
Agency Employed Conserving WATER Rate Structure	YES
Agency Provides Sewer Service	NO
Agency Employed Conserving SEWER Rate Structure	YES

BMP 11 WATER COVERAGE STATUS SUMMARY:
Water supplier has met the coverage requirements for this BMP.

BMP 11 SEWER COVERAGE STATUS SUMMARY:
Agency does not provide sewer service

BMP 12 Coverage: Conservation Coordinator

Reporting Unit:
Contra Costa WD - Retail

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period? **No**

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test for Compliance

<u>Report Year</u>	<u>Report Period</u>	<u>Conservation Coordinator Position Staffed?</u>	<u>Total Staff on Team (incl. CC)</u>
1999	99-00	YES	8
2000	99-00	YES	8
2001	01-02	YES	11
2002	01-02	YES	11
2003	03-04	YES	11
2004	03-04	YES	11
2005	05-06	YES	11
2006	05-06	YES	11
2007	07-08	YES	5
2008	07-08	YES	5

BMP 12 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 13 Coverage: Water Waste Prohibition

Reporting Unit:

Reporting Period:

Contra Costa WD - Retail**07-08****MOU Exhibit 1 Coverage Requirement**

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one condition to comply with BMP 13.

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test for Condition 1**Agency or service area prohibits:**

<u>Year</u>	<u>Gutter Flooding</u>	<u>Single-Pass Cooling Systems</u>	<u>Single-Pass Car Wash</u>	<u>Single-Pass Laundry</u>	<u>Single-Pass Fountains</u>	<u>Other</u>	<u>RU has ordinance that meets coverage requirement</u>
1999	YES	NO	YES	NO	YES	NO	NO
2000	YES	NO	YES	NO	YES	NO	NO
2001	YES	NO	YES	NO	YES	NO	NO
2002	YES	NO	YES	NO	YES	NO	NO
2003	YES	YES	YES	YES	YES	YES	YES
2004	YES	YES	YES	YES	YES	YES	YES
2005	YES	YES	YES	YES	YES	NO	YES
2006	YES	YES	YES	YES	YES	NO	YES
2007	YES	YES	YES	YES	YES	NO	YES
2008	YES	YES	YES	YES	YES	NO	YES

BMP 13 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 14 Coverage: Residential ULFT Replacement Programs

Reporting Unit: **Contra Costa WD - Retail**

MOU Exhibit 1 Coverage Requirement

A Reporting Unit (RU) must meet one of the following conditions to be in compliance with BMP 14.

Condition 1: Retrofit-on-resale (ROR) ordinance in effect in service area.

Condition 2: Water savings from toilet replacement programs equal to 90% of Exhibit 6 coverage requirement.

An agency with an exemption for BMP 14 is not required to meet one of the above conditions. This report treats an agency with missing base year data required to compute the Exhibit 6 coverage requirement as out of compliance with BMP 14.

Status: Water supplier has met the coverage requirements for this BMP, as of 2009

<u>Coverage</u> <u>Year</u>	<u>BMP 14 Data</u> <u>Submitted</u>	<u>Exemption</u> <u>Filed</u>	<u>ALAEA</u> <u>Selected</u>	<u>ROR</u> <u>Ordinance</u> <u>in Effect</u>	<u>Exhibit 6</u> <u>Coverage</u> <u>Req'mt</u> <u>(AF)</u>	<u>Program</u> <u>Water Savings*</u> <u>(AF)</u>
1999	YES	NO	NO	NO	100.41	1159.12
2000	YES	NO	NO	NO	289.37	1639.83
2001	YES	NO	NO	NO	556.14	2192.65
2002	YES	NO	NO	NO	890.98	2765.51
2003	YES	NO	NO	NO	1285.08	3352.50
2004	YES	NO	NO	NO	1730.47	3958.15
2005	YES	NO	NO	NO	2219.95	4584.90
2006	YES	NO	NO	NO	2747.02	5255.37
2007	YES	NO	NO	NO	3305.81	5949.50
2008	YES	NO	NO	NO	3891.04	6688.66

*NOTE: Program water savings listed are net of the plumbing code. Savings are cumulative (not annual) between 1991 and the given year. Residential ULFT count data from unsubmitted forms are NOT included in the calculation.

BMP 14 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 14 Coverage: Residential ULFT Replacement Programs

Reporting Unit: **Contra Costa WD - Retail**

BMP 14 Coverage Calculation Detail: Retrofit on Resale (ROR) Ordinance Water Savings

	Single Family	Multi- Family
1992 Housing Stock		
Average rate of natural replacement (% of remaining stock)	.04	.04

Average rate of housing demolition (% of remaining stock)	.005	.005
Estimated Housing Units with 3.5+ gpf Toilets in 1997	39639.84	23716.97
Average resale rate	.021	.053
Average persons per unit	2.9	2.3
Average toilets per unit	2.2	1.2
Average savings per home (gpd; from Exhibit 6)	44.8	45

Single Family Housing Units

Coverage Year	Unretrofitted Houses	Houses Sold	Houses Unsold	Sold and Retrofitted	Sold and Already Retrofitted	Unsold and Retrofitted	Gross ROR Savings (AFY)	Nat'l Replacement Only Savings (AFY)	Net ROR Savings (AFY)
1999	37267.03	828.27	38613.37	828.27		1544.53	566.87	526.98	39.90
2000	35036.26	824.13	38420.30	778.69	45.44	1452.08	678.80	602.99	75.82
2001	32939.01	820.01	38228.20	732.08	87.93	1365.16	784.03	675.97	108.06
2002	30967.31	815.91	38037.06	688.26	127.65	1283.44	882.96	746.05	136.91
2003	29113.63	811.83	37846.87	647.06	164.77	1206.62	975.97	813.34	162.63
2004	27370.91	807.77	37657.64	608.33	199.44	1134.39	1063.41	877.95	185.46
2005	25732.51	803.73	37469.35	571.92	231.82	1066.49	1145.62	939.99	205.63
2006	24192.19	799.72	37282.00	537.68	262.04	1002.65	1222.90	999.56	223.34
2007	22744.06	795.72	37095.59	505.50	290.22	942.63	1295.56	1056.76	238.80
2008	21382.62	791.74	36910.12	475.24	316.50	886.20	1363.87	1111.68	252.19

Multi Family Housing Units

Coverage Year	Unretrofitted Houses	Houses Sold	Houses Unsold	Sold and Retrofitted	Sold and Already Retrofitted	Unsold and Retrofitted	Gross ROR Savings (AFY)	Nat'l Replacement Only Savings (AFY)	Net ROR Savings (AFY)
1999	21572.35	1250.71	22347.67	1250.71		893.91	377.22	316.70	60.51
2000	19621.66	1244.46	22235.94	1137.62	106.84	813.07	475.53	362.38	113.15
2001	17847.36	1238.24	22124.76	1034.75	203.49	739.55	564.95	406.25	158.71
2002	16233.50	1232.05	22014.13	941.18	290.87	672.68	646.29	448.36	197.93
2003	14765.58	1225.89	21904.06	856.07	369.81	611.85	720.27	488.80	231.47
2004	13430.39	1219.76	21794.54	778.66	441.10	556.52	787.56	527.63	259.93
2005	12215.94	1213.66	21685.57	708.25	505.41	506.20	848.77	564.92	283.85
2006	11111.31	1207.59	21577.14	644.21	563.38	460.43	904.44	600.72	303.72
2007	10106.56	1201.55	21469.26	585.95	615.60	418.79	955.08	635.09	319.99
2008	9192.67	1195.55	21361.91	532.97	662.58	380.92	1001.14	668.10	333.04

BMP Coverage Report
10-Years of Program ending FY08

Contra Costa Water District- Wholesale

BMP 03 Coverage: System Water Audits, Leak Detection and Repair

Reporting Unit:
Contra Costa WD - Wholesale

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

Test for Conditions 1 and 2

<u>Report Year</u>	<u>Report Period</u>	<u>Pre-Screen Completed</u>	<u>Pre-Screen Result</u>	<u>Full Audit Indicated</u>	<u>Full Audit Completed</u>
1999	99-00	YES	95.7%	No	NO
2000	99-00	YES	96.9%	No	NO
2001	01-02	YES	96.3%	No	NO
2002	01-02	YES	95.9%	No	NO
2003	03-04	YES	96.3%	No	NO
2004	03-04	YES	99.5%	No	NO
2005	05-06	YES	98.7%	No	NO
2006	05-06	YES	95.1%	No	NO
2007	07-08	YES	98.4%	No	NO
2008	07-08	YES	95.9%	No	NO

BMP 3 COVERAGE STATUS SUMMARY:

Water supplier has met the coverage requirements for this BMP.

BMP 07 Coverage: Public Information Programs

Reporting Unit:
Contra Costa WD - Wholesale

Reporting Period:
07-08

MOU Exhibit 1 Coverage Requirement

No exemption request filed

Agency indicated "at least as effective as" implementation during report period? No

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test for Condition 1

<u>Year</u>	<u>Report Period</u>	<u>BMP 7 Implementation Year</u>	<u>RU Has Public Information Program?</u>
1999	99-00	1	YES
2000	99-00	2	YES
2001	01-02	3	YES
2002	01-02	4	YES
2003	03-04	5	YES
2004	03-04	6	YES
2005	05-06	7	YES
2006	05-06	8	YES
2007	07-08	9	YES
2008	07-08	10	YES

BMP 7 COVERAGE STATUS SUMMARY:
Water supplier has met the coverage requirements for this BMP.

BMP 08 Coverage: School Education Programs

Reporting Unit:

Contra Costa WD - Wholesale

Reporting Period:

07-08**MOU Exhibit 1 Coverage Requirement**

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test for Condition 1

<u>Year</u>	<u>Report Period</u>	<u>BMP 8 Implementation Year</u>	<u>RU Has School Education Program?</u>
1999	99-00	1	YES
2000	99-00	2	YES
2001	01-02	3	YES
2002	01-02	4	YES
2003	03-04	5	YES
2004	03-04	6	YES
2005	05-06	7	YES
2006	05-06	8	YES
2007	07-08	9	YES
2008	07-08	10	YES

BMP 8 COVERAGE STATUS SUMMARY:**Water supplier has met the coverage requirements for this BMP.**

BMP 12 Coverage: Conservation Coordinator

Reporting Unit:

Contra Costa WD - Wholesale

Reporting Period:

07-08**MOU Exhibit 1 Coverage Requirement**

No exemption request filed

Agency indicated "at least as effective as" implementation during report period?

No

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test for Compliance

<u>Report Year</u>	<u>Report Period</u>	<u>Conservation Coordinator Position Staffed?</u>	<u>Total Staff on Team (incl. CC)</u>
1999	99-00	YES	8
2000	99-00	YES	8
2001	01-02	YES	11
2002	01-02	YES	11
2003	03-04	YES	11
2004	03-04	YES	11
2005	05-06	YES	11
2006	05-06	YES	8
2007	07-08	YES	4
2008	07-08	YES	4

BMP 12 COVERAGE STATUS SUMMARY:**Water supplier has met the coverage requirements for this BMP.**

AB 1420 Compliance:

City of Brentwood

AB 1420 Self-Certification Statement Table 1

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

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

Name of Signatory Paul R. Eldredge Title of Signatory Assistant Director of Public Works Signature of signatory *Paul R. Eldredge* Date 1-4-11

Application Date: January 7, 2011

Proposal Identification Number:

CUWCC Member? Yes/No Yes

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

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

Applicant Name:

Project Title:

Applicant's Contact Information: Name:

Phone:

E-mail:

Participants:

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

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 for Single/Multi-Family Residential Customers	BMP 1 Water Survey for Plumbing Retrofits	BMP Implemented by Retailers and/or Wholesalers / BMP		BMP Checklist	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
				Retailer Yes/No	Wholesaler 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) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y
	<input checked="" type="checkbox"/>			Y		<input checked="" type="checkbox"/>							Y		2/23/2009		Y

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) (3)	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	Y			✓									2/23/2009		Y
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Y			✓									2/23/2009		Y
	✓	BMP 7 Public Information	Y			✓									2/23/2009		Y
	✓	BMP 8 School Education	Y			✓									2/23/2009		Y
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Y			✓									2/23/2009		Y
		BMP 10 Wholesale Agency Assistance Programs	Y			✓									2/23/2009		Y
	✓	BMP 11 Conservation Pricing	Y			✓									2/23/2009		Y
	✓	BMP 12 Conservation Coordinator	Y			✓									2/23/2009		Y
	✓	BMP 13 Water Waste Prohibitions	Y			✓									2/23/2009		Y
	✓	BMP 14 Residential ULFT Replacement Programs	Y			✓									2/23/2009		Y

*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 Compliance:

Contra Costa Water District

DEPARTMENT OF WATER RESOURCES

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



June 10, 2010

Mr. Jerry Brown
Interim General Manager
Contra Costa Water District
2411 Bisso Lane
Post Office Box H2O
Concord, California 94524

Dear Mr. Brown:

The Department of Water Resources (DWR) has reviewed the Contra Costa Water District (CCWD) Self-Certification Statement – Table 1 submitted on May 28, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

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

Based on DWR's review of the information in Table 1, CCWD 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 CCWD to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-9666 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Davidoff".

Baryohay Davidoff
Water Use Efficiency Section Chief

AB 1420 Compliance:

Diablo Water District

DEPARTMENT OF WATER RESOURCES

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



RECEIVED

JUN 14 2010

DIABLO WATER DISTRICT

June 10, 2010

Mr. Mike Yeraka
Diablo Water District
2107 Main Street
Post Office Box 127
Oakley, California 94561

Dear Mr. Yeraka:

The Department of Water Resources (DWR) has reviewed the Diablo Water District (DWD) Self-Certification Statement – Table 1 submitted on May 27, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

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

Based on DWR's review of the information in Table 1, DWD 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 DWD to substantiate the accuracy of the information provided in Table 1. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1.

If you have any questions, please contact me at (916) 651-9666 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Davidoff".

Baryohay Davidoff
Water Use Efficiency Section Chief

Water Meter Compliance:

East County Water Conservation Program

City of Brentwood Form
Diablo Water District Form

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



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

Funding Agency name: DEPARTMENT OF WATER RESOURCES

Funding Program name: PROPOSITION 84 ROUND 1 IMPLEMENTATION GRANT PROGRAM

Applicant (Agency name): CITY OF BRENTWOOD

Project Title (as shown on application form): BRENTWOOD SMART ET CONTROLLER CONVERSION

PROJECT (PART OF THE EAST COUNTY WATER CONSERVATION PROGRAM)

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

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

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

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

PAUL R. GEORGE

Name of Authorized Representative
(Please print)

Paul R. George

Signature

Assistant Director of Public Works

Title

1-4-11

Date

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84, Round 1 Implementation Grant Program
Applicant (Agency name): Diablo Water District
Project Title (as shown on application form): East County Water Conservation Program

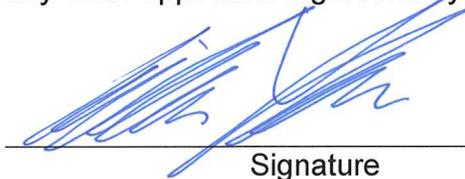
Please check one of the boxes below and sign and date this form.

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

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

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

Mike Yeraka, P.E.
Name of Authorized Representative
(Please print)



Signature

General Manager

Title

December 8, 2010

Date

Water Meter Compliance:

East County Water Meter Installation Program

Contra Costa Water District Form
Diablo Water District Form

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



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

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84, IRWM Program

Applicant (Agency name): Contra Costa Water District

Project Title (as shown on application form): East County Water Meter

Installation Program

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

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

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

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

Jerry Brown

Name of Authorized Representative
(Please print)

Signature

General Manager

Title

1/6/11

Date

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



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

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84, Round 1 Implementation Grant Program

Applicant (Agency name): Diablo Water District

Project Title (as shown on application form): Water Meters

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.

Mike Yeraka, P.E.
Name of Authorized Representative
(Please print)


Signature

General Manager
Title

December 8, 2010
Date

Water Meter Compliance:
Brentwood Non-Potable Water Supply Project
City of Brentwood Form

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



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

Funding Agency name: DEPARTMENT OF WATER RESOURCES
Funding Program name: PROPOSITION 84 ROUND 1 IMPLEMENTATION GRANT PROGRAM
Applicant (Agency name): CITY OF BRENTWOOD
Project Title (as shown on application form): BRENTWOOD NON POTABLE WATER SUPPLY PROJECT

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

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

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

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

PAUL R. ELDRIDGE

Name of Authorized Representative
(Please print)

Paul R. Eldridge

Signature

Assistant Director of Public Works

Title

1-4-11

Date

Water Meter Compliance:

Pittsburg Recycled Water Pipeline Rehabilitation Project

Delta Diablo Sanitation District Form

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84, Round 1 Implementation Grant Program
Applicant (Agency name): Delta Diablo Sanitation District
Project Title (as shown on application form): Pittsburg Recycled Water Pipeline
Rehabilitation

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.

Gary W. Darling
Name of Authorized Representative
(Please print)
General Manager
Title


Signature
12-16-10
Date

Water Meter Compliance:

Phase 2 Contra Costa Canal Levee Elimination and Flood Protection Project

Contra Costa Water District Form

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



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

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84, IRWM Program

Applicant (Agency name): Contra Costa Water District

Project Title (as shown on application form): Phase 2 Contra Costa Canal Levee
Elimination and Flood Protection Project

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

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

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

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

Jerry Brown
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

1/6/11
Date

Date

Water Meter Compliance:

Drainage Area 55 - West Antioch Creek Channel Improvements

City of Antioch Form

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84 - Round 1
Applicant (Agency name): City of Antioch
Project Title (as shown on application form): Drainage Area 55 - West Antioch
Creek Channel Improvements

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.

Jim Jakesl
Name of Authorized Representative
(Please print)


Signature

City Manager

Title

12/16/10
Date

Water Meter Compliance:

Upper Sand Creek Basin Project

Contra Costa County Flood Control and
Water Conservation District Form

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84, Round 1 Implementation Grant Program
Applicant (Agency name): Contra Costa County Flood Control and Water Conservation District
Project Title (as shown on application form): Upper Sand Creek Basin

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.

Carl J. Rorer

Name of Authorized Representative
(Please print)

[Signature]

Signature

Associate Civil Engineer

Title

December 3, 2010

Date

Water Meter Compliance:
Watershed Protection and Restoration
East Contra Costa County Habitat Conservancy Form

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Proposition 84, Round 1 Implementation Grant Program
Applicant (Agency name): East Contra Costa County Habitat Conservancy
Project Title (as shown on application form): Watershed Protection and Restoration

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.

John Kopchik
Name of Authorized Representative
(Please print)
Executive Director
Title

[Signature]
Signature
12-1-10
Date