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GENERAL MANAGER

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2100 OLSEN ROAD • THOUSAND OAKS, CALIFORNIA 91360-6800 805/526-9323 • FAX: 805/522-5730 • FAX: 805/526-3675

Date: December 7, 2010

To: California Department of Water Resources
Division of Integrated Regional Water Management
Financial Assistance Branch
1416 9th Street, Room 338
Sacramento, CA 95814
Attn: Trevor Joseph

Subject: WVCV Proposition 84 IRWMP Implementation Grant - AB 1420 Certification
Forms for Urban Water Suppliers

WE ARE TRANSMITTING:	THE FOLLOWING:	PER/FOR:
<input type="checkbox"/> Attached	<input type="checkbox"/> Copy(s)	<input type="checkbox"/> Approval
<input type="checkbox"/> Under separate cover	<input checked="" type="checkbox"/> Original(s)	<input type="checkbox"/> Signature
<input checked="" type="checkbox"/> Enclosed	<input type="checkbox"/> Letter	<input type="checkbox"/> Review
	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Your Use

REMARKS:

At the workshop in SLO on November 18, DWR staff indicated that they would appreciate receiving the AB 1420 certification forms for the urban water suppliers who have projects in the Proposition 84 IRWMP Implementation Grant early so the review process can be initiated. Enclosed are the forms for the urban water suppliers who have projects in the application for the Watersheds Coalition of Ventura County (Calleguas Municipal Water District, Camrosa Water District, City of Oxnard, and United Water Conservation District).

If you have any questions or need any additional information, please feel free to contact me at (805) 579-7173 or kmccaffrey@calleguas.com.

By: 

Kristine McCaffrey, P.E.
Manager of Engineering

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														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information	YES			X							YES	Dec. 2008		YES
✓	✓	BMP 8 School Education	YES			X							YES	Dec. 2008		YES
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs	YES			X							YES	Dec. 2008		YES
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator	YES			X							YES	Dec. 2008		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.

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 Susan Mulligan Title of Signatory General Manager Signature of signatory  Date _____

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No YES

Applicant Name: Calleguas Municipal Water District Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Project Title:

Applicant's Contact Information: Name Eric Bergh, Manager of Resources

Participants:		Retailer (List Below)

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

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
1. Utility Operations Programs																		
✓	✓	BMP 12 Conservation Coordinator		YES		n/a	X											
	✓	BMP 13 Water Waste Prohibitions																
✓	✓	BMP 10 Wholesale Agency Assistance Programs		YES		n/a	X											
✓	✓	BMP 3 System Water Audits, Leak Detection/Repair		NO		n/a	X				December 2010	50%	4/30	n/a	n/a	YES		
	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
	✓	BMP 11 Conservation Pricing																
2. Educational Programs																		
✓	✓	BMP 7 Public Information		YES		n/a	X											
✓	✓	BMP 8 School Education		YES		n/a	X											
3. Residential																		
	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																
	✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																
	✓	BMP 2 Residential Plumbing Retrofit																
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																
	✓	BMP 14 Residential ULFT Replacement Programs																
4. Commercial, Industrial, Institutional																		
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
5. Landscape																		
	✓	BMP 5 Large Landscape Conservation Programs and Incentives																

*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

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: Camrosa Water District

Title of Signatory: Business Services Manager

Signature of signatory Jamara Sexton Date 12/16/10

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

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

Applicant Name:

Project Title:

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

Retailer (List Below)			Wholesaler (List Below)		
Camrosa Water District			Calleguas Municipal Water District		
			Metropolitan 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	No	No	✓							No	---	12/30/2008	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	✓							No	---	12/30/2008	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No	✓							Yes	---	12/30/2008	Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No	✓							Yes	---	12/30/2008	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	✓							Yes	---	12/30/2008	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	✓							No	---	12/30/2008	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	No	No	✓				---	---	---	No	---	12/30/2008	Yes
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	✓				---	---	---	Yes	---	12/30/2008	Yes
✓	✓		BMP 7 Public Information	Yes	Yes	No	✓				---	---	---	Yes	---	12/30/2008	Yes
✓	✓		BMP 8 School Education	Yes	Yes	No	✓				---	---	---	Yes	---	12/30/2008	Yes
	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No	✓				---	---	---	No	---	12/30/2008	Yes
✓			BMP 10 Wholesale Agency Assistance Programs	No	Yes	No	✓				---	---	---	---	---		Yes
	✓		BMP 11 Conservation Pricing	Yes	No	No	✓				---	---	---	Yes - Water No-Wastewater	---	12/30/2008	Yes
✓	✓		BMP 12 Conservation Coordinator	Yes	Yes	No	✓				---	---	---	Yes	---	12/30/2008	Yes
	✓		BMP 13 Water Waste Prohibitions	Yes	No	No	✓				---	---	---	No	---	12/30/2008	Yes
	✓		BMP 14 Residential ULFT Replacement Programs	Yes	No	No	✓				---	---	---	Yes	---	12/30/2008	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.

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Name of Signatory: Camrosa Water District Title of Signatory: Business Services Manager

Signature of signatory Tamara Sexton Date 12/6/10

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes

Applicant Name: Watersheds Coalition of Ventura County Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title:

Applicant's Contact Information: Name Tamara Sexton tamaras@camrosa.com 805.482.8214

Retailer (List Below)			
Participants:	Camrosa 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 required for Retail Supplier	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															
1.12		✓	BMP 13 Water Waste Prohibitions									06/09	100%	06/09	-----	-----	Yes	
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									10/10	100%	10/10	-----	-----	Yes	
1.40		✓	BMP 11 Conservation Pricing															
2. Educational Programs																		
2.10	✓	✓	BMP 7 Public Information															
2.20	✓	✓	BMP 8 School Education															
3. Residential																		
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No				✓		06/11				District Revenues	Yes	
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No				✓		06/11	23.20%		8500	District Revenues	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No				✓		06/11	70%		1000	District Revenues	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							
				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																
3.40		✓	BMP 14 Residential ULFT Replacement Programs																
4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No				✓			06/11				District Revenues/MWD	Yes	
5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No				✓			06/11	18.20%		14000	District Revenues/MWD	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>.

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

November 12, 2010

Board of Directors

Al E. Fox
Division 1
Jeffrey C. Brown
Division 2
Timothy H. Hoag
Division 3
Eugene F. West
Division 4
Terry L. Foreman
Division 5

General Manager
Frank E. Royer

Action Items to Demonstrate Commitment to Achieve Compliance

1. BMP 1.12 Water Waste Prohibitions.

In December 2008, at the time BMP's were last reported, the District was not in compliance with this Best Management Practice (BMP). Since that time, the District has amended its ordinance to upgrade its Water Waste Prohibitions to prohibit use of facilities such as single pass cooling systems and non-circulated water fountains (among other prohibitions) and included the requirement to use dish washing spray valves, and positive hose-end shutoff nozzles. In addition, the District included consumer demand reductions through a staged Water Supply Shortage Plan to accommodate drought or other water supply conditions. The District is now 100% in compliance as a result of the above additions to the water waste prohibitions and Staged Water Supply Shortage Plan.

2. BMP 1.20 System Water Audits, Leak Detection/Repair.

The District submitted on October 1, 2010 a meter testing, repair and replacement plan to California Urban Water Conservation Council (CUWCC). The next CUWCC BMP coverage report will reflect that the District is 100% in compliance.

3. Additional Noncompliance BMPs

• BMP 3.11 Indoor Water Survey SF/MF

Camrosa currently does not offer indoor water surveys to its customers. Based upon past offers of indoor Water Surveys, we have found that Camrosa customers are hesitant to invite anyone into their home and the take-rate for surveys was extremely low. Instead, the District distributes Indoor Residential Handbooks for residents to perform self surveys, and distributes indoor water saving devices such as low-flow showerheads, faucet aerators, and toilet flappers. In addition to the distribution of indoor water saving devices the District fully participates in Metropolitan Water District's water conservation program and advertises financial rebates for High Efficiency Toilets and High Efficiency Clothes Washers for residential water users.

A number of alternatives are presented by CUWCC to demonstrate compliance with water compliance BMPs. Effective with the next report, the District intends to begin reporting by the Gallons Per Capita Per Day (GPCD) Alternative Conservation Approach. Using this approach, the district will demonstrate compliance with the following BMP's through the GPCD Alternative Conservation Approach.

- **BMP 3.12 Outdoor Water Survey SF/MF**
- **BMP 3.2 Residential Plumbing Retrofit**
- **BMP 4.00 Conservation programs for CII Accounts**
- **BMP 5.00 Large Landscape Conservation Programs and Incentive**

The District's Facility Master Plan has identified various capital improvement projects which will expand the non-potable water distribution system throughout the District for the delivery of non-potable water. These projects will cumulatively reduce potable water demands to achieve compliance. The baseline water use period and water use targets required under the GPCD approach will be incorporated into the District's 2010 Urban Water Management Plan (UWMP).

While the UWMP is still in draft form, the District is projecting that the expansion of the non-potable distribution system will allow Camrosa to meet the Governor's 20/2020 Initiative and will be more than sufficient to meet the BMPs referenced above.

Expansion of the non-potable distribution system in order to meet BMP's through the GPCD approach is only one alternative being employed by Camrosa. In addition, the District is a participating agency to the Ventura County Integrated Regional Urban Landscape Efficiency Program, which will enhance consumer water savings through outdoor landscape surveys. The District is one of six water agencies participating in the program which is expected to show a reduction of landscape water use of approximately 20%. The program will include outdoor landscape irrigation surveys with the direct installation of water saving technologies, including low precipitation rate irrigation nozzles, rain shut off sensors, and Weather Based Irrigation Controllers (WBICs) to reduce the amount of water used for landscape irrigation. The program will directly contribute, along with other strategies the participating agencies' may employ, to meeting various State-wide water conservation goals and legislation including SBx7-7, AB 1420, and the CUWCC's BMPs.



ROB ROSHANIAN
Interim Public Works Director

Public Works Department - Public Works Administration
305 West Third Street • Oxnard, CA 93030 • (805) 385-8281 • Fax (805) 385-7907

December 1, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfers
PO BOX 942836
Sacramento, CA 94236

Subject: Assembly Bill 1420 Compliance Certification Statements

Dear Mr. Davidoff:

The City of Oxnard requests your review of the enclosed Assembly Bill 1420 (AB 1420) Self-Certification Statement Tables 1 & 2 in anticipation of its application for funding under Round One of the Proposition 84 Implementation Grant program. As indicated in Table 1, the City, a member of the California Urban Water Conservation Council (CUWCC) since 2005, has met the MOU requirements of all but five of the CUWCC's BMPs.

The City recently completed a Water Conservation Master Plan (Master Plan) designed to identify the most cost-effective means to come into compliance with the remaining Best Management Practices (BMPs) and ensure the future reliability of Oxnard's water supply. As a result of the planning process, the City has decided to comply with the BMP requirements using the Gallons Per Capita Per Day (GPCD) alternative compliance option, as outlined in the CUWCC's Memorandum of Understanding (MOU). The GPCD compliance option takes an overall, rather than an individual BMP checklist, approach to BMP compliance. As a result, the City will not be implementing each of the individual BMPs listed under the checklist approach, but instead, will be implementing the water conservation programs it has determined will generate the greatest water savings for the least cost. The City will also continue to implement the Utilities Operations Programs and Educational Programs (BMPs 1.11-2.20), as required in the MOU. Table 2 has been completed to reflect the City's compliance strategy, as explained above.

The Master Plan is scheduled to be adopted by City Council on December 14, 2010. Implementation of some of the conservation programs outlined in the Master Plan has already begun. Implementation of the remaining programs will commence within one year of signing a funding agreement (estimated date of June 2011), as indicated in the implementation schedule found in the Master Plan. The City's water conservation program is currently funded at \$674,500 annually. This is enough funding to implement all of the programs outlined in the Master Plan. It is anticipated that the water conservation budget will be increased over time as needed through the City's regular budget process.

If you require any further information or have any questions regarding the City's AB 1420 compliance strategy, please feel free to contact Dakota Corey, Water Conservation Coordinator at (805) 385-8143.

Sincerely,

Rob Roshanian
Interim Public Works Director



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: Rob Roshanian Title of Signatory: Interim Public Works Director Signature of signatory:  Date: December 1, 2010

Application Date:

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:

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

Participants:

Retailer (List Below)	Wholesaler (List Below)
City of Oxnard	Calleguas Municipal Water District
	Metropolitan Water District of Southern California

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	No	No	City has not implemented this BMP							No	No	12/24/2008	N/A	N/A
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	X							No	No	12/24/2008	N/A	N/A
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 3 Leak Repairs	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	X							No	No	12/24/2008	N/A	N/A
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	X							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 7 Public Information	Yes	Yes	Yes	X							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 8 School Education	Yes	Yes	Yes	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes	X							No	No	12/24/2008	N/A	N/A
✓		BMP 10 Wholesale Agency Assistance Programs	N/A			N/A							N/A	N/A	N/A		
	✓	BMP 11 Conservation Pricing	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	X							Yes	No	12/24/2008	N/A	N/A
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	X							No	No	12/24/2008	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: Rob Roshanian Title of Signatory: Interim Public Works Director Signature of signatory:  Date: December 1, 2010

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes

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

Project Title:

Applicant's Contact Information: Name Dakota Corey, Water Conservation Coordinator

Retailer (List Below)	
Participants:	City of Oxnard

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	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)
1. Utility Operations Programs																		
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes			No	Yes										
1.12		✓	BMP 13 Water Waste Prohibitions	Yes			No	Yes										
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A			N/A	N/A										
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes			No	Yes										
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes			No	Yes										
1.40		✓	BMP 11 Conservation Pricing	Yes			No	Yes										
2. Educational Programs																		
2.10	✓	✓	BMP 7 Public Information	Yes			No	Yes										
2.20	✓	✓	BMP 8 School Education	Yes			No	Yes										
3. Residential																		
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No	No	No	Yes		Yes			The City will comply with the BMP requirements using the Gallons Per Capita Per Day (GPCD) alternative compliance option, as outlined in the CUWCC's MOU. The GPCD compliance option takes an overall, rather than an individual BMP checklist, approach to BMP compliance. As a result, the City will not be implementing each of the individual BMPs listed under the checklist approach, but instead, will be implementing the water conservation programs it has determined will generate the most water savings for the least cost. Implementation of some of these programs began in June 2010. Implementation of the remaining programs will commence within one year of signing a funding agreement (estimated date of June 2011), as indicated in the implementation schedule found in the City's Water Conservation Master Plan. The City's water conservation program is currently funded at \$674,500 annually. This is enough funding to implement all of the programs outlined in the Master Plan. It is anticipated that the water conservation budget will be increased over time as needed through the City's regular budget process.					Yes	No
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No	No	No	Yes		Yes								Yes	No
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	Yes		Yes								Yes	No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	Yes		Yes								Yes	No
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No	No	No	Yes		Yes								Yes	No
4. Commercial, Industrial, Institutional																		
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No	No	Yes		Yes			Please see explanation provided above.					Yes	No
5. Landscape																		
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No	No	No	Yes		Yes			Please see explanation provided above.					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.

**United Water Conservation District
106 N. 8th Street
Santa Paula, California 93060**

30 November 2010

Technical Memorandum

To: California Department of Water Resources

From: James Kentosh
Manager of Resource Planning

Subject: United Water Conservation District: DMM status and implementation plan
AB 1420 Compliance

The purpose of the following evaluation is to describe the levels of implementation of the Demand Management Measures (DMM) within the United Water Conservation District's (UWCD) service area as well as the plan for future compliance with AB 1420 where necessary.

The following is a summary and description of UWCD's status in implementing the requirements of the revised MOU.

DMM 3	Unaccounted-for Water	✓
DMM 7	Public Information	X
DMM 8	School Education	✓
DMM 10	Wholesale Agency Programs	X *
DMM 12	Conservation Coordinator	x
✓ = In compliance; * = CUWCC doesn't provide coverage report		

1. Utility Operations

Conservation Coordinator

UWCD status: Not in compliance. Currently conservation activities are being managed by the Executive Coordinator of Administrative Services.

Compliance Plan: The implementation and administrative requirements resulting from this analysis will be assessed and staffing will be allocated accordingly.

Compliance Schedule: FY 2011.

Wholesale agency assistance programs

UWCD Status: The CUWCC has not developed a coverage report for DMM so there is no official determination of UWCD's compliance with this DMM. However, UWCD is not offering financial or technical support to its retailers.

DMM Compliance Memorandum

Page 2

Compliance Plan: UWCD will explore opportunities for providing financial and/or technical support to its retailers. UWCD will confer with its retailers regarding the types of assistance that would be most effective, assess its resources and proceed accordingly.

Compliance Schedule: FY 2011.

Water Loss Control

UWCD Status: In compliance. All connections are metered: at every turn-out, at each well, and at the treatment plant. Readings are monitored each month and if there are discrepancies exceeding three percent for three months in a row, an investigation is triggered. It is not clear that the AWWA Water Audit M36 standard is applicable to UWCD's wholesale operations.

Retail conservation pricing

UWC Status: Not in compliance/unclear. UWCD meters every connection and bills volumetrically. Typically the volumetric revenue meets or exceeds the 70 percent threshold. In 2009 the volumetric portion accounted for about 60 percent. As a wholesaler, United provides water to its customers in accordance with a long-term contract with fixed and variable costs.

Compliance Plan: UWCD will review its rate structure but it is expected that the volumetric portions will rebound to threshold rates as the economic situation is alleviated.

Public Information Programs

UWCD Status: Not in compliance. UWCD offers tours and has an actively maintained website with conservation information and tips on water wise gardening (<http://www.unitedwater.org/conservation.html>).

Compliance Plan: UWCD currently has a quarterly newsletter and will begin to include conservation information in the publication.

Compliance Schedule: FY 2011, Quarter 1.

School Education Programs

UWCD Status: In compliance.

Compliance Plan: UWCD has a three-pronged approach to its education programs: on-site tours at its facilities, school visits and educational materials.



James Kentosh, Manager of Resource Planning, UWCD

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															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information		No		✓								No		Not yet submitted	Yes
✓	✓	BMP 8 School Education		Yes		✓								Yes		Not yet submitted	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs		No		✓								No		Not yet submitted	Yes
	✓	BMP 11 Conservation Pricing		No		✓								No		Not yet submitted	Yes
✓	✓	BMP 12 Conservation Coordinator		No		✓								No		Not yet submitted	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
3.12			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																
3.40		✓	BMP 14 Residential ULFT Replacement Programs																
4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts																
5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																

*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.

TED GRANDSEN
DIVISION 1

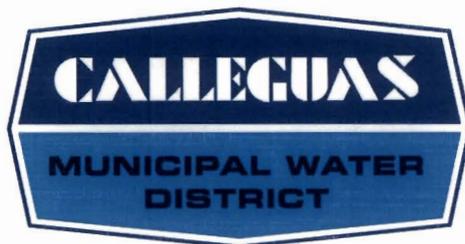
WILLIAM R. SEAVER, VICE PRESIDENT
DIVISION 5

GAIL L. PRINGLE, TREASURER
DIVISION 4

DONALD G. HAUSER, SECRETARY
DIVISION 3

SCOTT H. QUADY, DIRECTOR
DIVISION 2

SUSAN B. MULLIGAN
GENERAL MANAGER



web site: www.calleguas.com

2100 OLSEN ROAD • THOUSAND OAKS, CALIFORNIA 91360-6800 805/526-9323 • FAX: 805/522-5730 • FAX: 805/526-3675

Date: December 16, 2010

To: California Department of Water Resources
Division of Integrated Regional Water Management
Financial Assistance Branch
1416 9th Street, Room 338
Sacramento, CA 95814
Attn: Trevor Joseph

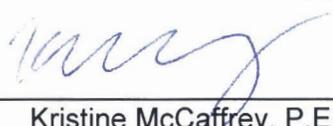
Subject: WCVC Proposition 84 IRWMP Implementation Grant - Certification for
Compliance with Water Metering Requirements for Funding Application Forms
for Urban Water Suppliers

WE ARE TRANSMITTING:	THE FOLLOWING:	PER/FOR:
<input type="checkbox"/> Attached	<input type="checkbox"/> Copy(s)	<input type="checkbox"/> Approval
<input type="checkbox"/> Under separate cover	<input checked="" type="checkbox"/> Original(s)	<input type="checkbox"/> Signature
<input checked="" type="checkbox"/> Enclosed	<input type="checkbox"/> Letter	<input type="checkbox"/> Review
	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Your Use

REMARKS:

Per DWR staff's request, enclosed are the signed Certification for Compliance with Water Metering Requirements for Funding Application forms for the urban water suppliers who have projects in the Watersheds Coalition of Ventura County Proposition 84 IRWMP Implementation Grant early so the review process can be initiated. There are four urban water suppliers who have projects in the application for the WCVC: Calleguas Municipal Water District, Camrosa Water District, City of Oxnard, and United Water Conservation District.

If you have any questions or need any additional information, please feel free to contact me at (805) 579-7173 or kmccaffrey@calleguas.com.

By: 
Kristine McCaffrey, P.E.
Manager of Engineering

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 Integrated Water Resources Program Implementation Grant
Applicant (Agency name): City of Oxnard
Project Title (as shown on application form): Watersheds Coalition of Ventura
County Integrated Water Management Plan

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.

Anthony A. Emmert

Name of Authorized Representative
(Please print)

Water Resources Manager

Title

Signature

20 Oct 2010

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 Integrated Water Resources Program Implementation Grant

Applicant (Agency name): Calleguas Municipal Water District

Project Title (as shown on application form): _____

Watersheds Coalition of Ventura County Integrated Water Management Plan

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.

Susan B. Mulligan

Name of Authorized Representative
(Please print)

Susan B. Mulligan

Signature

General Manager

Title

10/22/10

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: Prop. 84 IRWMP Implementation Grant
Applicant (Agency name): Camrosa Water District
Project Title (as shown on application form): Round Mountain Water Treatment Plant

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.

Frank E. Royer
Name of Authorized Representative
(Please print)

General Manager
Title

[Signature]
Signature

10/18/10
Date

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



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

Funding Agency name: CALIFORNIA DEPARTMENT OF WATER RESOURCES

Funding Program name: PROP 84 IMPLEMENTATION GRANT

Applicant (Agency name): UNITED WATER CONSERVATION DISTRICT

Project Title (as shown on application form): SEAWATER BARRIER PILOT
WELL

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.

JAMES M. KENTOSH
Name of Authorized Representative
(Please print)

James M. Kentosh
Signature

MANAGER OF RESOURCE PLANNING
Title

12/14/2010
Date