I. AB 1420 and Water Meter Compliance Forms

The project proponents of the Greater Los Angeles County IRWM Region (Region) completed the applicable AB1420 and Water Meter Compliance forms in accordance with the Proposition 84 Implementation PSP. A summary of the forms included in this attachment are provided below in Table 1.

Table 1: Summary of AB 1420 and Water Meter Compliance Forms

#	Project	Lead Agency	Urban Water Supplier	AB 1420			Water Meter
				Table 1	Table 2	Table 3	Compliance Form
1	Hahamongna Basin Multi-Use Project	Arroyo Seco Foundation	No				X
2	Citywide Smart Irrigation Control System and Recycled Water Improvements	City of Calabasas	No				X
3	Storm Drain Improvements and Installation of Infiltration Chambers on Hawthorne Blvd	City of Hawthorne	Yes	X	X		X
4	Penmar Water Quality Improvement and Runoff Reuse	City of Los Angeles, Bureau of Sanitation	No				X
5	Model Equestrian Center	City of Rolling Hills Estates	No				X
6	16th St. Watershed Runoff Use Project	City of Santa Monica	Yes	X	X		X
7	Surface Water Treatment Plant Improvements	Covina Irrigating Company	Yes	X	X		X
8	Central LA County Regional Water Recycling Program	Los Angeles Department of Water and Power	Yes	X			X
9	Tujunga Spreading Grounds Enhancements Project	Los Angeles Department of Water and Power	Yes	X			X

Table 1: Summary of AB 1420 and Water Meter Compliance Forms

#	Project	Lead Agency	Urban Water Supplier	AB 1420			Water Meter
				Table 1	Table 2	Table 3	Compliance Form
10	San Antonio Spreading Grounds Improvements Project	Three Valleys Municipal Water District	Yes	X			X
11	Leo J. Vander Lans Advanced Water Treatment Plant Expansion	Water Replenishment District	No				X
12	Whittier Narrows Conservation Pool Project	Water Replenishment District	No				X
13	Water and Energy efficiency in the School and Hotel Sectors	West Basin Municipal Water District	Yes	X			X

AB 1420 Compliance Tables

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 ARNOLD SHADBEHR Title of Signatory DIRECTOR OF P.W. Signature of signatory Arnold Shadbehr Date 12-21-10

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No n

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

Applicant Name: City of Hawthorne

Project Title:

Applicant's Contact Information: Name: Akbar Farokhi Phone: (310)349-2980 E-mail: afarokhi@cityofhawthorne.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
California Water Service Company	*West Basin Municipal Water District*
Golden State Water Company	

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	N	N	N			X				N		N/A	N/A	N
	✓	BMP 2 Residential Plumbing Retrofit	Y	N	N			X				N		N/A	N/A	N
✓	✓	BMP 3 System Water Audits, Leak Detection	Y	N	N			X				Y		N/A	N/A	N
✓	✓	BMP 3 Leak Repairs	Y	N	N			X				Y		N/A	N/A	N
	✓	BMP 4 Metering with Commodity Rates for All New connections	Y	N	N			X				Y		N/A	N/A	N
	✓	BMP 4 Retrofit of Existing Connections	Y	N	N			X				Y		N/A	N/A	N

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 Signatones) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	N	Y	N			X				N		N/A	N/A	N
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	N	Y	Y			X				N		N/A	N/A	N
✓	✓	BMP 7 Public Information	Y	Y	Y			X				Y		N/A	N/A	N
✓	✓	BMP 8 School Education	N	Y	N			X				N		N/A	N/A	N
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	N	Y	Y			X				N		N/A	N/A	N
✓		BMP 10 Wholesale Agency Assistance Programs	N	Y	Y			X				N/A		N/A	N/A	N
	✓	BMP 11 Conservation Pricing	Y	N	N			X				Y		N/A	N/A	N
✓	✓	BMP 12 Conservation Coordinator	Y	N	N			X				Y		N/A	N/A	N
	✓	BMP 13 Water Waste Prohibitions	Y	N	N			X				Y		N/A	N/A	N
	✓	BMP 14 Residential ULFT Replacement Programs	N	Y	Y			X				N		N/A	N/A	N
																N

*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 ARNOLD SHADBEHR Title of Signatory DIRECTOR OF P.W. Signature of signatory Arnold Shadbehr Date 12-21-10

Application Date:

Proposal Identification Number:

CUWCC Member? Yes/No n

Applicant Name: City of Hawthorne

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

Project Title:

Applicant's Contact information: Name Akbar Farokhi

Participants:	Retailer (List Below)		
	California Water Service Company		
	Golden State Water Company		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available (See AB 1420 Compliance Table 3) Yes/No
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Y																
1.12		✓	BMP 13 Water Waste Prohibitions	Y																
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Y																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Y																
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Y																
1.40		✓	BMP 11 Conservation Pricing	Y																
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Y																
2.20	✓	✓	BMP 8 School Education	Y																
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Y																
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Y																
3.20		✓	BMP 2 Residential Plumbing Retrofit	Y																

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers				Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Y																
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Y																
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Y																
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Y																

*C6. Wholesaler may also be a retailer (supplying water to end water users)
**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, please see http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx
(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU

AB 1420 Self- Certification Statement Table 1

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

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

Name of Signatory_Rod Gould_____Title of Signatory __City Manager_____ Signature of signatory _____ Date 11.12.10

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: City of Santa Monica

Project Title:

Applicant's Contact Information: Name: Rick Valte Phone: (310) 458-8234 E-mail: rick.valte@smgov.net

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
City of Santa Monica	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes			X						Yes		Dec-08		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes			X						Yes		Dec-08		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes			X						No		Dec-08		See Table 2
✓	✓	BMP 3 Leak Repairs	Yes			X						No		Dec-08		See Table 2
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			X						Yes		Dec-08		See Attachment 1
	✓	BMP 4 Retrofit of Existing Connections	Yes			X						Yes		Dec-08		See Attachment 2

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes				X					Yes		Dec-08		See Attachment 3
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X						Yes		Dec-08		Yes
✓	✓	BMP 7 Public Information	Yes			X						Yes		Dec-08		Yes
✓	✓	BMP 8 School Education	Yes			X						Yes		Dec-08		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			X						Yes		Dec-08		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes			X						Yes		Dec-08		Yes
	✓	BMP 11 Conservation Pricing				X						Yes		Dec-08		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			X						Yes		Dec-08		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			X						Yes		Dec-08		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			X						Yes		Dec-08		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.

RESOLUTION NUMBER 10372 CCS

(CITY COUNCIL SERIES)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA MONICA REVISING WATER RATES AND WATER SERVICE CHARGES

WHEREAS, the City Council may establish, amend or revise from time to time by resolution the rates and service charges to be charged for supplying water service to any customer pursuant to Section 7.12.010 of the Santa Monica Municipal Code;

WHEREAS, the City of Santa Monica faces increased costs of providing water service to its customers;

WHEREAS, the City of Santa Monica wishes to encourage water conservation by revising the water rate structure; and

WHEREAS, the City of Santa Monica, in accordance with Article XIII D Section 6 of the California Constitution, mailed a notice of proposed water rate increases for a five-year period beginning August 1, 2008 through July 1, 2012 to the owner of record of each parcel in Santa Monica's service area and parcels in the City of Los Angeles who receive water service from the City of Santa Monica.

NOW, THEREFORE, THE CITY OF SANTA MONICA DOES RESOLVE AS FOLLOWS:

Section 1. As of August 1, 2008, or as soon thereafter practical, a four-tier water commodity rate structure for single-family customers for all meter sizes is hereby established as follows:

Tier	Rate	Single Family Range of Use/HCF*
1	$1.65	0-14
2	$2.47	15-40
3	$3.70	41-148
4	$5.78	149+

* HCF = 100 cubic feet

Section 2. As of August 1, 2008, or as soon thereafter practical, a four-tier water commodity rate structure for multi-family customers for all meters sizes is hereby established as follows:

Tier	Rate	Multi Family Range of Use Per Dwelling Unit/HCF*
1	$1.65	0-4
2	$2.47	5-9
3	$3.70	10-20
4	$5.78	21+

* HCF = 100 cubic feet

Section 3. As of August 1, 2008, or as soon thereafter practical, a two-tier water commodity rate structure based on meter size for non-residential customers is hereby established as follows:

Meter Size	Tier Rate	Range of Use/HCF
¾" & 1"	Tier 1 $2.35	0-210
	Tier 2 $5.78	211+
1-1/2"	Tier 1 $2.35	0-465
	Tier 2 $5.78	466+
2"	Tier 1 $2.35	0-870
	Tier 2 $5.78	871+
3"	Tier 1 $2.35	0-1,700
	Tier 2 $5.78	1,701+
4"	Tier 1 $2.35	0-2,550
	Tier 2 $5.78	2,551+
6" and above	Tier 1 $2.35	0-5,280
	Tier 2 $5.78	5,281+

Section 4. As of August 1, 2008, or as soon thereafter practical, a one-tier recycled water rate shall be established as follows:

$2.22 per HCF

Section 5. As of August 1, 2008, or as soon thereafter practical, a fixed bi-monthly service charge for fireline meters is hereby established as follows:

Meter Size	Service Charge
2"	$37.85
3"	$65.12
4"	$104.07
6"	$201.44
8"	$318.28
10"	$454.60

Any unauthorized metered water usage for fireline meters will result in doubling of the service charge.

Section 6. A low-income allowance will be offered to residential water customers with individual water meters who qualify for the City's Utilities User Tax Exemption Program, the Southern California Gas Co. or the Southern California Edison low-income assistance programs. As of August 1, 2008, or as soon thereafter practical, the residential low-income water commodity charge is hereby established as follows:

Tier 1 $0.96
Tier 2 $1.78
Tier 3 $3.01
Tier 4 $5.78

Section 7. The City will establish administrative remedies for those fourth tier customers who can demonstrate that they have taken all reasonable water efficiency measures to reduce water use but are still in the fourth tier. City

staff may perform a water audit for a customer and require the customer to implement recommendations before rate structure adjustments are made.

Section 8. Maximum rate increases from July 1, 2009 through July 1, 2012 are hereby established as follows:

July 1, 2009	10.5%
July 1, 2010	10.5%
July 1, 2011	10.0%
July 1, 2012	10.0%

Section 9. Commencing upon July 1, 2013 and on July 1 of each fiscal year thereafter, fees established by this resolution shall be administratively revised annually by a factor equal to the difference in the Los Angeles-Anaheim-Riverside Consumer Price Index for Wage Earners and Clerical Workers for the twelve (12) month period February through February of the prior fiscal year.

Section 10. Resolution Number 10321(CCS) is hereby repealed in its entirety.

Section 11. The City Clerk shall certify to the adoption of this Resolution, and thenceforth and thereafter the same shall be in full force and effect.

APPROVED AS TO FORM:

MARSHA JONES MOUTRIE
City Attorney

Adopted and approved this 2nd day of December, 2008.

Ken Genser, Mayor

I, Denise Anderson-Warren, Acting City Clerk of the City of Santa Monica, do hereby certify that the foregoing Resolution No. 10372 (CCS) was duly adopted at a meeting of the Santa Monica City Council held on the 13th day of January, 2009, by the following vote:

Ayes:	Council members:	Bloom, Holbrook, McKeown Mayor Genser, Mayor Pro Tem O'Connor
Noes:	Council members:	None
Abstain:	Council members:	None
Absent:	Council members:	Shriver

ATTEST:

Denise Anderson-Warren

Denise Anderson-Warren, Acting City Clerk

Attachment 2

City of Santa Monica

Office of Sustainability and the Environment
200 Santa Monica Pier, Suite C
Santa Monica, CA 90401
(310) 458-8459
kimberly.ocain@smgov.net

City of Santa Monica BMP 4 Commodity Rates
November 9, 2010

Since 1986, the City of Santa Monica has required and installed water meters for all new water service connections per Santa Monica Municipal Code 7.12.140.

7.12.140 Service connections and meters.

(a) **New Services and Meters.** Each person desiring the installation of a new service and meter shall make application therefor in the form and manner prescribed by the Utilities Manager. The size of the service and meter shall be subject to approval by the City. If a water distribution main is available adjacent to the property, the Utilities Division shall install a service and meter at any reasonable location selected by the applicant. If a water distribution main is not available adjacent to the property, then the Utilities Division may either require the installation of a water main at the applicant's expense or may install a service and meter adjacent to the nearest available main, in which case it shall be the responsibility of the applicant to obtain easements and install necessary service lines to the property.

The charges for installing each new service and meter, which amount shall be paid in advance by the applicant, shall be as set from time to time by resolution of the City Council.

(b) **Changes in Location and/or Size.** When a change in location of an existing service and meter is requested by a property owner, or when a change in location is required by the City because of some act or omission of a property owner or customer, the charge, payable in advance, shall be the charge for installing a new service and meter.

When a decrease in size of an existing meter at the same location is requested by a property owner, the smaller meter shall be installed, provided that the requested meter is determined by the City to be of adequate size. The property owner shall pay a fee for this service which shall be established or amended by the City Council from time to time by resolution.

When a decrease in size of an existing meter at a different location is requested by a property owner, or when an increase in size of an existing meter at the same or a different location is requested or is required by the City, the charge, payable in advance, shall be the total installation and capital facility fee for the new size. In addition, with an increase in meter size, a capital facility fee of the difference between the new meter and old meter will be charged. With a decrease in meter size, no capital facility fee will be charged or credited to the fees payable.

(c) **Ownership of Services and Meters.** All services and meters shall be owned by the Utilities Division. The expense of maintenance repair and renewal due to normal wear and tear shall be borne by the Utilities Division except that expenses incurred by any act or omission on the part of the customer, or the customer's family, employees, agents or tenants shall be charged to the customer. All meters will be sealed by the Utilities Division at the time of installation and no seal should be altered or broken except by one of its authorized employees.

All connections to services and meters shall be in a manner prescribed by the Utilities Manager. Substandard connections or the installation of any private or non-Utilities Division materials within meter boxes or vaults shall be corrected or removed within thirty days of mailing of notice by registered mail to the owner of record of the water service. Failure to comply may result in discontinued service.

(d) **Removal or Abandonment of Services and/or Meters.** The Utilities Division reserves the right to remove or abandon any service and/or meter for which no person has made application and through which no water has legally passed during the preceding eighteen months. If the meter only is removed and the service left intact, and application is subsequently made for a meter of the same size, then the Utilities Division shall reset a meter. The charge, payable in advance, shall be the installation cost for that size meter. If the meter is removed and the service abandoned, and application is subsequently made for a meter of the same or different size, then the charge payable in advance, shall be the total installation cost and capital facility fees for the requested size.

(e) **Location of Water Meters.** Water meters shall be located in the public right-of-way. Existing meters not so located shall be relocated at the option of the Utilities Division which shall bear all costs for such relocations except those associated with the consumer's connection to the relocated meters. (Prior code § 7211; amended by Ord. No. 1385CCS, adopted 9/9/86; Ord. No. 1836CCS § 12, adopted 12/12/95)

Attachment 3

Office of Sustainability and the Environment
200 Santa Monica Pier, Suite C
Santa Monica, CA 90401
(310) 458-8459
kimberly.ocain@smgov.net

City of Santa Monica BMP 5 Large Landscape Conservation Programs and Incentives Alternative Method November 9, 2010

The City of Santa Monica meets CUWCC BMP Requirements for BMP 5.

Background
Total Number of Dedicated Landscape Meters: 489
Number of City Managed Dedicated Landscape Meters: 418

Audits and Water Budgets:
Eighty-five percent of the dedicated meter landscaped areas are professionally managed by the City's Public Landscape Division. In 1994 the City received a grant from the Metropolitan Water District of Southern California to audit and install a central weather-based irrigation control system at all of the City-owned parks and several open spaces, Santa Monica public schools and Santa Monica College. This central irrigation system uses local weather data to **automatically develop water budgets** for each site and to efficiently water these landscapes. In addition these landscapes include water-saving **rotors**, **rotary nozzles** for sprinklers and **drip** irrigation, as well as, **California native plants**, **Mediterranean plants**, and **drought-tolerant turf**.

In 2009 the City, in partnership with local landscape professionals, began auditing the City's parks. To date, 5 sites have been audited. The results were shared with the City's Public Landscape Division. As a result, adjustments to the irrigation systems have been made including installation of rotary nozzles for sprinklers and flow sensors that alert staff if a leak is detected.

Incentives:
Since 2004 the City of Santa Monica has awarded over $600,000 in grants to property owners that convert water-thirsty lawns and gardens into sustainable landscapes that may include water-efficient irrigation, climate-appropriate plants, rain harvesting features, graywater systems, and permeable paving. These gardens meet the City's landscape standards which can reduce outdoor water use by a minimum of 50% compared to traditional gardens.

In October 2010 the City began offering additional rebates including a cash for grass program, irrigation product rebate, and a low-income customer irrigation product give-away.

Ordinances:
In 2008 the City Council adopted new landscape and irrigation requirements for all new and existing landscapes. This ordinance is more stringent than the State's Model Landscape Ordinance. New landscapes following these standards will use 50% less water; generate zero irrigation runoff; produce 50% less yard waste; and may reduce maintenance by 50%.

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_Rod Gould_____Title of Signatory __City Manager_____ Signature of signatory [signature] Date 11.12.10

Application Date:

Proposal Identification Number: [ ]

CUWCC Member? Yes/No [Yes]

Applicant Name: City of Santa Monica

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

Project Title:

Applicant's Contact Information: Name Rick Valte

	Retailer (List Below)		
Participants:	City of Santa Monica		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs - required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, If Available. (See AB 1420 Compliance Table 3) Yes/No
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes			No	Yes											Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes			No	Yes											Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes			No	Yes											Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes			No	Yes						03/11	100%	12/11	$50,000	Water Resources Enterprise Fund	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes			No	Yes											Yes	
1.40		✓	BMP 11 Conservation Pricing	Yes			No	Yes											Yes	
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Yes			No	Yes											Yes	
2.20	✓	✓	BMP 8 School Education	Yes			No	Yes											Yes	
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes			No	Yes											Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes			No	Yes											Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes			No	Yes											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	Meets CUWCC Coverage Yes/No	Funds Requested, If Available (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			No	Yes											Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes			No	Yes											Yes	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			No	Yes											Yes	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Yes	Yes											Yes	

*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, please see http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

AB 1420 Self- Certification Statement Table 1

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

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

Name of Signatory__David D. De Jesus ___Title of Signatory _President / G.M.____ Signature of signatory _____ Date 12-14-10

Application Date:

Proposal Identification Number: [ ] CUWCC Member? Yes/No [No]

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

Applicant Name: Covina Irrigating Company

Project Title: Temple Plant UV / Chloramine Upgrade

Applicant's Contact Information: Name: Steve Sherman Phone: (626) 332-1502 E-mail: SteveS@cich2o.com

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
City of Covina	
Suburban Water Systems	
Valecia Hts. Water Company	
Valley County Water District	
Golden State Water	
City of Glendora	

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														
	✓	BMP 2 Residential Plumbing Retrofit														
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes									No			
✓	✓	BMP 3 Leak Repairs		Yes									No			
	✓	BMP 4 Metering with Commodity Rates for All New connections														

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 4 Retrofit of Existing Connections															
	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information		No										No			
✓	✓	BMP 8 School Education		No										No			
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs		No										No			
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator		Yes										No			
	✓	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 David D. De Jesus Title of Signatory President / G.M. Signature of signatory _____ Date 12-14-10

Application Date:

Proposal Identification Number:

CUWCC Member? Yes/No: No

Applicant Name: Covina Irrigating Company

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

Project Title: Temple Plant UV / Chloramine Upgrade

Applicant's Contact Information: Name: Steve Sherman

Participants:	Retailer (List Below)		
	City of Covina		
	Suburban Water		
	Valencia Heights Water Company		
	Valley County Water District		
	Golden State Water		
	City of Glendora		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, If Available. (See AB 1420 Compliance Table 3) Yes/No
	1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator		Yes															
1.12		✓	BMP 13 Water Waste Prohibitions																	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs		No									06/11	0%	06/12		water sales	Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair		No									06/11	0%	06/12		water sales	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																	
1.40		✓	BMP 11 Conservation Pricing																	
	2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information		No									06/11	0%	06/12		water sales	Yes	
2.20	✓	✓	BMP 8 School Education		No									06/11	0%	06/12		water sales	Yes	
	3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																	

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	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*	Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available (See AB 1420 Compliance Table 3) Yes/No
3.20		✓	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 (CII) 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.

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 Thomas M. Erb **Title of Signatory** Director of Water Resources **Signature of signatory** Thomas M. Erb **Date** 10/16/10

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: Los Angeles Department of Water and Power

Project Title:

Applicant's Contact Information: **Name:** Amy Webb **Phone:** 213-367-1126 **E-mail:**

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
Los Angeles Department of Water and Power	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers		Yes			√						Yes		2/8/2009		Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 3 Leak Repairs		Yes			√						Yes		2/8/2009		Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 7 Public Information	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 8 School Education	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			√						Yes		2/8/2009		Yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			√						Yes		2/8/2009		Yes

***C6:** Wholesaler may also be a retailer (supplying water to end water users)
****C8, **C9, **, and C10:** Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

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

AB 1420 Self- Certification Statement Table 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 Thomas M. Erb **Title of Signatory** Director of Water Resources **Signature of signatory** Thomas M. Erb **Date** November 16, 2010

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: Los Angeles Department of Water and Power

Project Title:

Applicant's Contact Information: **Name:** Andy Niknafs **Phone:** 213-367-2354 **E-mail:**

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
Los Angeles Department of Water and Power	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓		BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes			√						Yes		2/8/2009		Yes
	✓		BMP 2 Residential Plumbing Retrofit	Yes			√						Yes		2/8/2009		Yes
✓	✓		BMP 3 System Water Audits, Leak Detection	Yes			√						Yes		2/8/2009		Yes
✓	✓		BMP 3 Leak Repairs	Yes			√						Yes		2/8/2009		Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 7 Public Information	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 8 School Education	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			√						Yes		2/8/2009		Yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	Yes			√						Yes		2/8/2009		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			√						Yes		2/8/2009		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			√						Yes		2/8/2009		Yes

***C6:** Wholesaler may also be a retailer (supplying water to end water users)
****C8, **C9, **, and C10:** Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

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

AB 1420 Self- Certification Statement Table 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 THREE VALLEYS MWD Title of Signatory Asst. G.M. - Engr/Ops Signature of signatory Michael G Sovich Date 2010.11.09

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: THREE VALLEYS MUNICIPAL WATER DISTRICT

Project Title:

Applicant's Contact Information: Name: MICHAEL G. SOVICH or Ray M. Evangelista | Phone: 909-621-5568 | E-mail: MSOVICH@TVMWD.COM or RME@TVMWD.COM

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
CAL POLY POMONA; MT. SAN ANTONIO COLLEGE; ROWLAND WATER DISTRICT;	*THREE VALLEYS MWD*
WALNUT VALLEY WATER DISTRICT; CITIES OF: POMONA, LAVERNE, GLENDORA, & COVINA;	
SUBURBAN WATER SYSTEMS; BOY SCOUTS RESERVATION; GOLDEN STATE WATER COMPANY;	
JOINT WATER LINE	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection		YES		YES							YES	2008.12.30		YES	
✓	✓	BMP 3 Leak Repairs		YES		YES							YES	2008.12.30		YES	
	✓	BMP 4 Metering with Commodity Rates for All New connections															
	✓	BMP 4 Retrofit of Existing Connections															

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information		YES		YES								YES	2008.12.30		YES
✓	✓	BMP 8 School Education		YES		YES								YES	2008.12.30		YES
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs		YES		YES								YES	2008.12.30		YES
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator		YES		YES								YES	2008.12.30		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 1

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

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

Name of Signatory Richard Nagel Title of Signatory General Manager Signature of signatory [signature] Date 12/3/10

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: West Basin Municipal Water District

Project Title:

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

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
	West Basin Municipal Water District

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes									Yes	11/20/08		Yes	
✓	✓	BMP 3 Leak Repairs		Yes									Yes	11/20/08		Yes	
	✓	BMP 4 Metering with Commodity Rates for All New connections															

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer *Yes/No*	Wholesaler *Yes/No*	Regional *Yes/No*	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer *Yes/No*	CUWCC MOU Requirement Met: Wholesaler *Yes/No*	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 4 Retrofit of Existing Connections														
	✓	BMP 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes									Yes	11/20/08		Yes
✓	✓	BMP 8 School Education		Yes									Yes	11/20/08		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes									Yes	11/20/08		Yes
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes									Yes			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.

Water Meter Compliance Forms

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 DEPT OF WATER RESOURCES

Funding Program name: PROPOSITION 84 IRWMP IMPLEMENTATION PLAN

Applicant (Agency name): ARROYO SECO FOUNDATION

Project Title (as shown on application form): HAHAMONGNA MULTI-USE 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.

MEREDITH MCKENZIE
Name of Authorized Representative (Please print)

Signature

WATERSHED SUSTAINABILITY MANAGER
Title

12/16/2015
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

Applicant (Agency name): CITY OF CALABASAS

Project Title (as shown on application form): CITYWIDE SMART IRRIGATION CONTROL SYSTEM

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.

ROBERT YALDA, P.E., T.E.
Name of Authorized Representative
(Please print)

Signature

PUBLIC WORKS DIRECTOR/ CITY ENGINEER
Title

11/15/2010
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

Applicant (Agency name): CITY OF HAWTHORNE

Project Title (as shown on application form): Storm Drain Improvement & Installation of Infiltration Chambers on Hawthorne Boulevard

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.

Arnold Shadbehr
Name of Authorized Representative
(Please print)

Arnold Shadbehr
Signature

Director of Public Works
Title

12-21-2010
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: California Department of Water Resources

Funding Program name: Proposition 84

Applicant (Agency name): City of Los Angeles, Bureau of Sanitation

Project Title (as shown on application form): Penmar Water Quality Improvement and Runoff Reuse 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.

SHAHRAM KHARAGHANI
Name of Authorized Representative
(Please print)

Signature

Watershed Protection Program Manager
Title

12-27-2010
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: California Department of Water Resources

Funding Program name: Integrated Regional Water Management Plan Prop 84 Implementation Grant

Applicant (Agency name): City of Rolling Hills Estates

Project Title (as shown on application form): Model Equestrian Center

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.

Douglas R. Prichard
Name of Authorized Representative (Please print)

Signature

City Manager
Title

12/3/10
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: Proposition 84

Applicant (Agency name): City of Santa Monica

Project Title (as shown on application form):

16th Street Watershed Runoff Use Demonstration 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.

Rod Gould
Name of Authorized Representative (Please print)

Signature

City Manager
Title

11/12/10
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: PROPOSITION 84 IMPLEMENTATION GRANT

Applicant (Agency name): Covina Irrigating Company

Project Title (as shown on application form): Temple Plant UV / Chloramine Project

(SURFACE WATER TREATMENT PLANT 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.

STEVE A. HENLEY
Name of Authorized Representative
(Please print)

Signature

DIRECTOR OF PUBLIC WORKS
Title

12/15/2010
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 IMPLEMENTATION GRANT

Applicant (Agency name): Covina Irrigating Company

Project Title (as shown on application form): Temple Plant UV / Chloramine Project (SURFACE WATER TREATMENT PLANT 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.

David D. De Jesus
Name of Authorized Representative
(Please print)

Signature

President / G. M.
Title

12/14/10
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 IRWM Implementation Grant Program

Applicant (Agency name): Los Angeles Department of Water and Power

Project Title (as shown on application form): Central Los Angeles County – Regional Water Recycling 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.

Thomas M. Erb
Name of Authorized Representative
(Please print)

Signature

Director of Water Resources
Title

11/16/10
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 IRWM Implementation Grant Program

Applicant (Agency name): Los Angeles Department of Water and Power

Project Title (as shown on application form): Tujunga Spreading Grounds Enhancement 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.

Thomas M. Erb
Name of Authorized Representative
(Please print)

Signature

Director of Water Resources
Title

11/16/10
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: State Water Resources Control Board & DEPARTMENT OF WATER RESOURCE

Funding Program name: Clean Water State Revolving Fund & Proposition 84

Applicant (Agency name): Three Valleys Municipal Water District

Project Title (as shown on application form): San Antonio Spreading Grounds Improvement 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.

Michael G. Sovich
Name of Authorized Representative
(Please print)

Michael G Sovich
Signature

Assist G.M. Engineering & Operations
Title

11/09/2010
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: California Department of Water Resources

Funding Program name: Integrated Regional Water Management - Implementation

Applicant (Agency name): Water Replenishment District of Southern California

Project Title (as shown on application form):

Leo J. Vander Lans Advanced Water Treatment Plant Expansion

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.

Robb Whitaker
Name of Authorized Representative (Please print)

Signature

General Manager
Title

11/30/10
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: Integrated Regional Water Management - Implementation

Applicant (Agency name): Water Replenishment District of Southern California

Project Title (as shown on application form):

Whittier Narrows Conservation Pool 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.

Robb Whitaker
Name of Authorized Representative (Please print)

Signature

General Manager
Title

11/30/10
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 Program

Applicant (Agency name): West Basin Municipal Water District

Project Title (as shown on application form): Water and Energy Efficency Upgrades in the School and Hotel/Motel Sectors

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.

Richard Nagel
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

11/8/10
Date