

San Diego Integrated Regional Water Management Implementation Grant Proposal AB 1420 and Water Meter Compliance

Attachment 13 consists of the following items:

- ✓ **AB 1420 and Water Meter Self Certification Forms.** San Diego County Water Authority (SDCWA), Olivenhain Municipal Water District (OMWD), and City of San Diego are all urban water suppliers that would receive grant funding, and have therefore completed and submitted AB 1420 Self-Certification Tables 1 and 2 and self certification forms for compliance with water metering requirements.
- ✓ **Appendix 13-1.** AB 1420 Self Certification forms, Water Meter Compliance forms, and concurrence letters are attached.

As defined in the *IRWM Grant Program Guidelines*, all urban water suppliers must provided the required documentation of compliance with AB 1420 (CWC §10631.5) and water meter implementation (CWC §525 *et seq.*).

AB 1420 Self Certification Forms

AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631. There are three urban water suppliers included in this grant proposal which must also comply with AB 1420 requirements: SDCWA, OMWD, and City of San Diego.

SDCWA and OWMD had both previously submitted AB 1420 Self Certification forms to DWR. DWR has responded with confirmations that SDCWA and OWMD are in compliance with AB 1420 and are eligible for state grants and loans. Those compliance letters are included in Appendix 13-1.

One original hard copy of the AB 1420 Self Certification form for the City of San Diego was submitted in a separate envelope, and an electronic version of this form is available as Appendix 13-1.

Water Meter Compliance Forms

CWC §529.5 requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's water meter requirements. There are three urban water suppliers included in this grant proposal which must also comply with Water Meter requirements: SDCWA, OMWD, and City of San Diego.

Electronic versions of the Water Meter Compliance forms for SDCWA, OMWD, and City of San Diego have been submitted in Appendix 13-1.

Appendix 13-1: AB 1420 and Water Meter Forms

DEPARTMENT OF WATER RESOURCES

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



November 22, 2010

Mr. William J. Rose
Water Conservation Program Executive
San Diego County Water Authority
4677 Overland Avenue
San Diego, California 92123-1233

Dear Mr. Rose:

The Department of Water Resources (DWR) has reviewed the San Diego County Water Authority's (SDCWA) Self-Certification Statement – Table 1 submitted on September 9, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

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

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

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

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

A handwritten signature in black ink, appearing to read "Fethi BenJemaa".

Fethi BenJemaa
Ag Water Use Efficiency Section Chief

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: William J. Rose Title of Signatory: Water Conservation Program Executive Signature of signatory: William J. Rose Date: 9/9/10

Application Date:

Proposal Identification Number: SAN DIEGO IAWM CUVCC Member? Yes/No Yes

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

Applicant Name: Mark Stadler, Principal Water Resources Specialist

Project Title:

Applicant's Contact Information: Name: Mark Stadler Phone: 858.522.6735 E-mail: mstadler@sdewa.org

Participants:

Participant	Role	Phone	E-mail
<u>Wholesaler (List Below)</u>	<u>San Diego County Water Authority</u>		
<u>Retailer (List Below)</u>	<u>n/a</u>		

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 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	no	✓								11/4/2008		yes	
			BMP 3 Leak Repairs	yes	no	no	✓								11/4/2008		yes	
			BMP 4 Metering with Commodity Rates for All New connections															
			BMP 4 Retrofit of Existing Connections															

Appendix 13-1: AB 1420 and Water Meter Forms

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					
			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	✓										11/4/2008		yes
✓	✓	BMP 8 School Education	yes	yes	✓										11/4/2008		yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs	yes	yes	✓										11/4/2008		
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator	yes	no	✓										11/4/2008		
	✓	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: William J. Rose Title of Signatory: Water Conservation Program Executive Signature of signatory: William J. Rose Date: 9/9/10

Application Date:

Proposal Identification Number: SAN DIEGO IRWM

Applicant Name: Mark Stadler, Principal Water Resources Specialist

Project Title:

Applicant's Contact Information: Name Mark Stadler

Participants: n/a

CUWCC Member? Yes No

is the UWM Plan Deemed Complete by DWR? Yes No

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19			
CUWCC required for 2010 Flex Track BMPs		BMPs required for Wholesale Supplier	BMPs required for Retailer	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									
Supplier		Supplier	Supplier	Wholesaler Yes/No	Wholesaler Regional Yes/No	Wholesaler Yes/No	Yes/No	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	
1.11	✓	✓	Coordinator	yes	no	✓															
1.12	✓	✓	BMP 13 Water Waste Prohibitions																		
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	yes	yes	✓															
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	yes		✓															
1.30	✓	✓	Commodity Rates for All New/Retrofit of Existing connections																		
1.40	✓	✓	BMP 11 Conservation Pricing																		
2. Educational Programs																					
2.10	✓	✓	BMP 7 Public Information	yes	yes	✓															
2.20	✓	✓	BMP 8 School Education	yes	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																		
3.20	✓	✓	BMP 2 Residential Plumbing Retrofit																		

Appendix 13-1: AB 1420 and Water Meter Forms

CUWCC Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	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/YF)	Completion Level (%)	BMP Completion Date (MM/YF)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
3.30	✓																	
3.40	✓																	
4.00	✓																	
5.00	✓																	

*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.

BMPs implemented 4/1/10

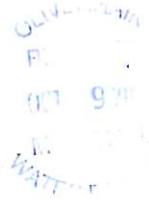
Appendix 13-1: AB 1420 and Water Meter Forms

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

ARNOLD SCHWARZENEGGER, Governor

DEPARTMENT OF WATER RESOURCES

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



October 27, 2009

Ms. Teresa Chase
Olivenhain Municipal Water District
1966 Olivenhain Road
Encinitas, California 92024

Dear Ms. Chase:

The Department of Water Resources (DWR) has reviewed the Olivenhain Municipal Water District's (OMWD) Self-Certification Statement – Tables 1 and 2 submitted by OMWD on October 2, 2009, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of OMWD to receive water management grant or loan funds. DWR has followed the *Compliance with AB 1420 Requirements* dated June 1, 2009. For detailed information, please visit www.owue.water.ca.gov/finance/index.cfm.

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

DWR reserves the right to request additional information and documentation to substantiate the accuracy of the information provided in Tables 1 and 2. Additionally, DWR may reverse or modify its eligibility determination and notify you if it finds inaccuracies in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-9666 or Chriss Fakunding at (916) 651-9673.

Sincerely,

A handwritten signature in black ink that reads "B. Davidoff".

Baryohay Davidoff, Chief
Agricultural Water Management Planning
And Financial Assistance

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: Oliventhain MWD

Application Date: 1-Oct-09

Proposal Identification Number: CUIWCC Member? Yes/No Yes

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

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

Project Title:

Applicant's Contact Information: Name: Teresa Chase Phone: 760-632-4841 E-mail: tchase@oliventhain.com

Participants:		Wholesaler (List Below)		San Diego County Water Authority	
Retailer (List Below)					

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
		BMPs required for Wholesaler Supplier		BMPs implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)		BMP is Exempt (2)		BMP Implementation Requirements Met							
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓		BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes
	✓		BMP 2 Residential Plumbing Retrofit	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes
✓			BMP 3 System Water Audits, Leak Detection	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes
✓			BMP 3 Leak Repairs	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes
	✓		BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes
	✓		BMP 4 Retrofit of Existing Connections	Yes	Yes	Yes	x						Yes	Yes	12/31/2008		Yes

Appendix 13-1 AB 1420 and Water Meter Forms

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	C4	C5		C6		C7	C8			C9		C10	C11	C12		C13	C14	C15	C16	C17	C18	
			Wholesaler Yes/No	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	BMP Is Exempt (2)				CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No							Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	Yes	Yes										X			Yes	Yes	12/31/2008		Yes
		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 7 Public Information	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 8 School Education	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 10 Wholesale Agency Assistance Programs	No	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 11 Conservation Pricing	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 12 Conservation Coordinator	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 13 Water Waste Prohibitions	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes
		BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	Yes	X												Yes	Yes	12/31/2008		Yes

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

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

(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.

Teresa L. Chase
 Signature

Teresa L. Chase
 OMWD Representative

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: LUIS GENEROSO Title of Signatory: PROG. MGR Signature of signatory:  Date: _____

Application Date:

Proposal Identification Number: _____ CUVCC Member? Yes/No Yes No

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

Applicant Name: City of San Diego Public Utilities Department

Project Title: SAN DIEGO ILWMP GRANT 1400522

Applicant's Contact Information: Name: Luis Generoso Phone: 619.533.5258 E-mail: lgeneroso@sandiego.gov

Participants:

Retailer (List Below)	
City of San Diego Public Utilities Department	
Wholesaler (List Below)	
City of San Diego Public Utilities Department	

Appendix 13-1 AB 1420 and Water Metering Forms

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
		BMPs required for Wholesale Supplier		BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)			BMP is Exempt (2)			BMP Implementation Requirements Met					
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	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			--	--	--	No	--	1/13/2009	--	Yes
			BMP 2 Residential Plumbing Retrofit	Yes	--	--	X			--	--	--	Yes	--	1/13/2009	--	Yes
✓			BMP 3 System Water Audits, Leak Detection	Yes	Yes	--	X			--	--	--	Yes	Yes	1/13/2009	--	Yes
✓			BMP 3 Leak Repairs	Yes	Yes	--	X			--	--	--	Yes	Yes	1/13/2009	--	Yes
			BMP 4 Metering with Commodity Rates for All New connections	Yes	--	--	X			--	--	--	Yes	Yes	1/13/2009	--	Yes
			BMP 4 Retrofit of Existing Connections	Yes	--	--	X			--	--	--	No	--	1/13/2009	--	Yes

Appendix 13-1: AB 1420 and Water Meter Forms

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

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches			BMP Is Exempt (2)			BMP Implementation Requirements Met						
		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		--		No	--		1/13/2009	--		Yes
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	--		X		--		Yes	--		1/13/2009	--		Yes
	✓		BMP 7 Public Information	Yes	Yes		X		--		Yes	--		1/13/2009	--		Yes
	✓		BMP 8 School Education	Yes	Yes		X		--		Yes	--		1/13/2009	--		Yes
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	--		X		--		No	--		1/13/2009	--		Yes
	✓		BMP 10 Wholesale Agency Assistance Programs	--	No		X		--		--	--		1/13/2009	--		Yes
	✓		BMP 11 Conservation Pricing	Yes	--		X		--		Yes	--		1/13/2009	--		Yes
	✓		BMP 12 Conservation Coordinator	Yes	Yes		X		--		Yes	--		1/13/2009	--		Yes
	✓		BMP 13 Water Waste Prohibitions	Yes	--		X		--		Yes	--		1/13/2009	--		Yes
	✓		BMP 14 Residential ULFT Replacement Programs	Yes	--		X		--		Yes	--		1/13/2009	--		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.
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 (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self-Certification Statement Table 2

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

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 Luis Generoso Title of Signatory Prog. Mgr Signature of signatory  Date _____

Application Date:

Proposal Identification Number: _____ CUWCC Member? Yes/No Yes No
 Applicant Name: _____ City of San Diego Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No
 Project Title: SAN DIEGO RWMP GRANT PROPOSAL

Applicant's Contact Information: Name Luis Generoso 619.533-5258 lgeneroso@sandiego.gov

Participants:	
City of San Diego	
<u>Retailer (List Below)</u>	
City of San Diego Public Utilities Department	

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
Implementation Scheduled to Commence within 1st Year of Agreement																		
CUWCC 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)			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	
			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
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	---	---	---	X	---	---	---	---	---	---	---	---	---
1.12	✓	✓	BMP 13 Water Waste Prohibitions	Yes	---	---	---	---	X	---	---	---	---	---	---	---	---	---
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	---	---	---	---	X	---	---	---	---	---	---	---	---	---
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	Yes	---	---	---	X	---	---	Jul-10	50%	---	\$500,000 annually	Internal Water Fund	Yes	No
1.30	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	---	---	---	---	X	---	---	Oct-10	100%	Oct-10	\$0.00	Internal Water Fund	Yes	No
1.40	✓	✓	BMP 11 Conservation Pricing	Yes	---	---	---	---	X	---	---	---	---	---	---	---	---	---
2.10	✓	✓	BMP 7 Public Information	Yes	Yes	---	---	---	X	---	---	---	---	---	---	---	---	---
2.20	✓	✓	BMP 8 School Education	Yes	No	---	---	---	X	---	---	Jul-10	---	---	Part of BMP 10 funding allocation.	Internal Water Fund	Yes	No
3. Residential																		
3.11	✓	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	---	---	---	---	X	---	---	---	---	---	---	Internal Water Fund	Yes	No
3.12	✓	✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	---	---	---	---	X	---	---	Sep-91	80%	Jun-20	\$260,000 annually	Internal Water Fund	Yes	No
3.20	✓	✓	BMP 2 Residential Plumbing Retrofit	Yes	---	---	---	---	X	---	---	Sep-91	80%	Jun-20	As above	Internal Water Fund	Yes	No

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



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

Funding Agency name: Department of Water Resources
Funding Program name: Integrated Regional Water Management Grant Program
Applicant (Agency name): San Diego County Water Authority
Project Title (as shown on application form): San Diego IRWM Implementation Grant
Proposal (January 2011)

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.

Ken Weinberg

Name of Authorized Representative
(Please print)

Director of Water Resources

Title

Signature

1/5/11

Date

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



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

Funding Agency name: Department of Water Resources

Funding Program name: Prop 84

Applicant (Agency name): Olivenhain Municipal Water District

Project Title (as shown on application form): North San Diego County Regional

Recycled Water 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.

Kimberly A. Thorner

Name of Authorized Representative
(Please print)

Kimberly A. Thorner
Signature

General Manager

Title

12/6/10
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: Integrated Regional Water Management Grant Program
Applicant (Agency name): City of San Diego, Public Utilities Department
Project Title (as shown on application form): San Diego IRWM Implementation Grant
Proposal (January 2011)

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.

Marsi A. Steirer
Name of Authorized Representative
(Please print)

Marsi Steirer
Signature

Deputy Public Utilities Department Director
Title

January 5, 2011
Date

