

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 IRWM

Applicant (Agency name): Newhall County Water District

Project Title (as shown on application form): Pellet Water Softening
Treatment Plant

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

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

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

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

Stephen L. Cole
Name of Authorized Representative
(Please print)

[Signature]
Signature

G.M.
Title

3.25.13
Date

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 Stephen L. Cole Title of Signatory General Manager Signature of signatory  Date 3/25/2013

Application Date: 3/29/2013

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: Newhall County Water District

Project Title: Pellet Water Softening Treatment Plant

Applicant's Contact Information: Name: Michael Alvord Phone: 661-259-3610 E-mail: malvord@ncwd.org

Participants:

Retailer (List Below)			Wholesaler (List Below)		
Newhall County Water District			Castaic Lake Water Agency		

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	No	No			✓					No	No	12/30/2008		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No			✓					No	No	12/30/2008		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
✓	✓	BMP 3 Leak Repairs	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	✓							Yes	No	12/30/2008		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	✓							Yes	No	12/30/2008		Yes

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	No	✓							Yes	No	12/30/2008		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	No		✓						No	No	12/30/2008		Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	✓							Yes	No	12/30/2008		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	No	Yes	No	✓							Yes	Yes	12/30/2008		Yes
	✓	BMP 11 Conservation Pricing	Yes	No	No								Yes	No	12/30/2008		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	✓							Yes	Yes	12/30/2008		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	✓							Yes	No	12/30/2008		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	✓							Yes	No	12/30/2008		Yes

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

(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 Stephen L. Cole Title of Signatory General Manager Signature of signatory  Date 3/25/2013

Application Date: 3/29/2013

Proposal Identification Number: CUVCC Member? Yes/No Yes

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

Project Title: Pellet Water Softening Treatment Plant

Applicant's Contact Information: Name Michael Alvord

Retailer (List Below)			
Participants:	<u>Newhall County Water District</u>		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs required for Retail 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)
1. Utility Operations Programs																		
1.11	✓	✓																
1.12		✓																
1.13	✓	✓																
1.20	✓	✓																
1.30		✓																
1.40		✓																
2. Educational Programs																		
2.10	✓	✓																
2.20	✓	✓																
3. Residential																		
3.11		✓		Yes	No		Yes	✓				Jul-11	95%	Jun-13	\$ 1,000.00	Water Rates	Yes	
3.12		✓		Yes	No		Yes	✓				Jul-11	95%	Jun-13	\$ 1,000.00	Water Rates	Yes	
3.20		✓		Yes	No		Yes	✓				Jul-11	65%	Jun-15	\$ 4,000.00	Water Rates	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		✓					Jul-11	20%	Jun-17	\$ 20,000.00	Water Rates	Yes	
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.