

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Approaches (1)			BMP is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
		BMP 5 Large Landscape Conservation Programs and Incentives															
		BMP 6 High-Efficiency Washing Machine Rebate Programs															
		BMP 7 Public Information															
		BMP 8 School Education															
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
		BMP 10 Wholesaler Agency Assistance Programs															
		BMP 11 Conservation Pricing															
		BMP 12 Conservation Coordinator															
		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, 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: Jackie Loper Title of Signatory: Public Works Director Signature of signatory:  Date: 3-27-2013

Application Date:

Proposal Identification Number:

Applicant Name:

Project Title:

Applicant's Contact Information:

Name: Jackie Loper

CUWCC Member?

Yes/No

Yes/No

City of Imperial

Yes/No

Yes/No

City of Imperial

Yes/No

Yes/No

Participants:	Retailer (last name)	Wholesaler	Regional	Alternative Conservation Approaches	Compliance Options / Alternative Conservation Approaches (1)	BMP is Exempt (2)	Implementation Scheduled to Commence within 1st Year of Agreement	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage	Funds Requested if Available. (See AB 1420 Compliance Table 3) Yes/No								
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	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	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage	Funds Requested if Available. (See AB 1420 Compliance Table 3) Yes/No
1.11	✓	✓	BMP 12 Conservation Coordinator	✓			50%	city revenues		
1.12	✓	✓	BMP 13 Water Waste Prohibitions	✓			90%	city revenues		
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	✓			ongoing	city revenues		
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	✓			ongoing	city revenues		
1.30	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	✓			ongoing	city revenues		
1.40	✓	✓	BMP 11 Conservation Pricing	✓			2009			
2. Educational Programs										
2.10	✓	✓	BMP 7 Public Information	✓			2009			
2.20	✓	✓	BMP 8 School Education	✓						
3. Residential										
3.11	✓	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	✓			ongoing	city revenues		
3.12	✓	✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	✓			ongoing	city revenues		
3.20	✓	✓	BMP 2 Residential Plumbing Retrofit	✓						

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**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

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 Natural Resources Agency, Department of Water Resources, Division of Integrated Regional Water Management

Funding Program name: Integrated Regional Water Management, Proposition 84, Round 2 Implementation Grant

Applicant (Agency name): City of Imperial

Project Title (as shown on application form): Imperial Integrated Regional Water Management Implementation Proposal

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.

Jackie Loper
Name of Authorized Representative
(Please print)

Signature

Public Work Director
Title

03/28/13
Date