



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: \_\_\_\_\_

Applicant (Agency name): CITY OF CAMARILLO

Project Title (as shown on application form): NORTH PLEASANT VALLEY GROUNDWATER  
DESALTER

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.

LUCIA M. MCGOVERN  
Name of Authorized Representative  
(Please print)

Lucia McGovern-McGovern  
Signature

DEPUTY PUBLIC WORKS DIRECTOR  
Title

1/22/2013  
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 Lucia M. McGovern Title of Signatory Deputy Public Works Director Signature of signatory *Lucia M. McGovern* Date 1/22/2013

Application Date: 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: City of Camarillo

Project Title: NORTH PLEASANT VALLEY GROUNDWATER DESALTER

Applicant's Contact Information: Name: Rick Dierksen Phone: 805-388-5373 E-mail: rdierksen@ci.camarillo.ca.us

Participants:

Retailer (List Below)			Wholesaler (List Below)		
			Calleguas Municipal Water District		

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

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

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
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	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Yes											No
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	Yes											No
✓	✓	BMP 7 Public Information	Yes	No		Yes											Yes
✓	✓	BMP 8 School Education	Yes	Yes		Yes											Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No		Yes									Apr-09		No
✓		BMP 10 Wholesale Agency Assistance Programs	N/A														
	✓	BMP 11 Conservation Pricing	Yes			Yes									Apr-09		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			Yes									Apr-09		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			Yes									Apr-09		No
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			Yes									Apr-09		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.



CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement								
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No		
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes	No	Yes							Mar-06	Rebates Issued 216 washers	Mar-14	\$6,000 per year	City of Camarillo - Water Fund, Calleguas MWD, Metropolitan MWD	No. only had 225 points and needed 2008, but continues to offer incentives		
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	No	Yes												Yes		
<b>4. Commercial, Industrial, Institutional</b>																						
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes			No	Yes												Yes		
<b>5. Landscape</b>																						
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			No	Yes							Nov-10			0%	Dec-17	\$30,000/yr + \$120,000/yr grant	City of Camarillo - Water Fund, Prop. 84 R1 Implementation Grant	Yes

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

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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: State Water Resources Control Board  
Funding Program name: Proposition 84  
Applicant (Agency name): Ventura County Waterworks District No. 8, City of Simi Valley  
Project Title (as shown on application form): West Simi Valley Water Recycling Project - Phases 1 and 2

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.

Joe Deakin

Name of Authorized Representative  
(Please print)

Assistant Director of Public Works

Title

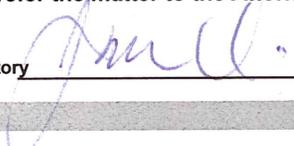
Signature

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 Joe Deakin Title of Signatory Assistant Director of Public Works Signature of signatory  Date 3/13/13

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No  Yes Is the UWM Plan Deemed Complete by DWR? Submitted/DWR review pending

Applicant Name: Ventura County Waterworks District No. 8

**Project Title:**

Applicant's Contact Information: Name: Joe Deakin Phone: 805-583-6401 E-mail: Jdeakin@simivalley.org

**Participants:**

Retailer (List Below)		Wholesaler (List Below)	
		Calleguas Municipal Water District	

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

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (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		9-Feb-2012		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes					Yes				Yes		9-Feb-2012		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes					Yes				Yes		9-Feb-2012		Yes
✓	✓	BMP 3 Leak Repairs	Yes					Yes				Yes		9-Feb-2012		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes					Yes				Yes		9-Feb-2012		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes					Yes				Yes		9-Feb-2012		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	Yes			Yes					Yes		9-Feb-2012		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes
✓	✓	BMP 7 Public Information	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes
✓	✓	BMP 8 School Education	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes
	✓	BMP 11 Conservation Pricing	Yes					Yes					Yes		9-Feb-2012		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes					Yes					Yes		9-Feb-2012		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes					Yes					Yes		9-Feb-2012		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes			Yes					Yes		9-Feb-2012		Yes

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3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes												Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes												Yes	
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes												Yes	
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes	Yes												Yes	

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



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FOR FUNDING APPLICATIONS**

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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: State Water Resource Control Board  
Funding Program name: Proposition 84  
Applicant (Agency name): Ventura County Waterworks District No. 1  
Project Title (as shown on application form): Recycled Water System Phase IV

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.

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Reddy Pakala, P.E.

Name of Authorized Representative  
(Please print)

Director of VCWWD No. 1

Title

  
Signature 3/15/13

3-15-2013

Date

**AB 1420 Self-Certification Statement Table 1**

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Name of Signatory Reddy Pakals Title of Signatory Director of VCWWD No. 1 Signature of signatory  Date March 15, 2013

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  Yes

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

Applicant Name:

**Project Title:**

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

**Participants:**

Retailer (List Below)			Wholesaler (List Below)		
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✓	✓	BMP 3 System Water Audits, Leak Detection	Yes					Yes				Yes			Aug-11		Yes
✓	✓	BMP 3 Leak Repairs	Yes					Yes				Yes			Aug-11		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes					Yes				Yes			Aug-11		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes					Yes				Yes			Aug-11		Yes

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

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

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.



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