

**ATTACHMENT 11****SOUTH ORANGE COUNTY IRWM IMPLEMENTATION GRANT PROPOSAL****GWMP, AB 1420, Water Meter Compliance Information**

The following agencies are submitting the required documents:

- Municipal Water District of Orange County
- Irvine Ranch Water District
- South Coast Water District

***GWMP (not applicable), AB 1420, and Water Meter compliance self certification documentation.***

1. The **AB 1420 self certification** documentation must be prepared in accordance to the instructions found at: <http://www.water.ca.gov/wateruseefficiency/finance/>  
As DWR is both the funding agency and the approval agency, a single submittal to DWR is sufficient.
2. The **Water Meter compliance self certification** form and instructions can be found at the following link: [www.water.ca.gov/irwm/grants/resourceslinks.cfm](http://www.water.ca.gov/irwm/grants/resourceslinks.cfm)

**DEPARTMENT OF WATER RESOURCES**

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



December 21, 2012

Mr. Paul Cook  
General Manager  
Irvine Ranch Water District  
15600 Sand Canyon Avenue  
Irvine, California 92619-7000

Dear Mr. Cook:

The Department of Water Resources (DWR) has reviewed the Irvine Ranch Water District's (IRWD) Self-Certification Statement – Table 1 submitted on December 20, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine IRWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 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, IRWD 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 IRWD 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) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

A handwritten signature in blue ink, appearing to read "Peter Brostrom".

Peter Brostrom  
Urban Water Unit  
Water Use and Efficiency Branch

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: Department of Water Resources

Funding Program name: Prop 84 - Round 2 IRWM Implementation Grant

Applicant (Agency name): Irvine Ranch Water District/County of Orange

Project Title (as shown on application form): \_\_\_\_\_

Baker Water 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.

Paul A. Cook

\_\_\_\_\_  
Name of Authorized Representative  
(Please print)

  
\_\_\_\_\_  
Signature

General Manager

\_\_\_\_\_  
Title

30 JAN 2013

\_\_\_\_\_  
Date

**DEPARTMENT OF WATER RESOURCES**

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

**RECEIVED**

NOV 21 2011

**MWD OF OC**

November 10, 2011

Mr. Kevin Hunt, General Manager  
Municipal Water District of Orange County  
18700 Ward Street  
Fountain Valley, California 92708

Dear Mr. Hunt:

The Department of Water Resources (DWR) has reviewed the Municipal Water District of Orange County's (MWDOC) 2010 Urban Water Management Plan (UWMP) received on July 20, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of MWDOC's 2010 plan has found that the plan has addressed the overall requirements of the CWC. DWR recommends that MWDOC, in updating its Plan in 2015, quantify the current and projected water sales to each of its retailers for the 20 year UWMP planning period. By including this data in future plans, MWDOC's plan will better meet the requirements of Water Code Section 10631 (e) (1) (g).

DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review DWR does not evaluate or analyze the supplier's UWMP data, projections or water management strategies. This letter is simply meant to acknowledge that MWDOC has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning please don't hesitate to email or call.

Sincerely

A handwritten signature in black ink, appearing to read "Peter Brostrom", written over a horizontal line.

Peter Brostrom  
UWMP Program Manager  
brostrom@water.ca.gov  
(916) 651 7034

cc: Sergio Fierro  
DWR Southern Regional Office





Enter District ID No. 168

Data File Name

2009WBMP1.1

2010 WBMP1.1

2009 BMP 1.2

2010 BMP 1.2

2009 BMP 1.3

2010 BMP 1.3



# CUWCC BMP COVERAGE REPORT FOR WHOLESALER AGENCIES

## Foundation Best Management Practices for Urban Water Efficiency

Agency: **Municipal Water District of Orange County** District Name: **Municipal Water District of Orange County** CUWCC Unit #: **168**

Primary Contact: **Joe Berg** Email: **jberg@mwdoc.com**

Base Year: **2009** Calendar or Fiscal Year Reporting: **27-May-11** Report Date: **27-May-11**

**Foundational BMPs** Date of 2009 Data Download: **June 7, 2011**

**BMP 1.1.3 Wholesale Agency Assistance Programs** Date of 2010 Data Download: **June 7, 2011**

2009	2009 Monetary Amount for Financial Incentives	2009 Monetary Amount for Equivalent Resources
a) Financial investments and building partnerships Value of resources provided to retailers for:		
Financial Investments and Building Partnership	\$ 1,164,921	no data
Technical Support	no data	\$ 30,552
Program Management	no data	\$ -497,007
Water Storage Allocation	no data	\$ 27,611
Non-Signatory Reporting	no data	\$ 44,018
Encourage CUWCC Membership	\$ 35,052	\$ 11,024
Total Value of Resources	\$ 1,200,000	\$ 22,608
		<b>On Track</b>
a) Financial investments and building partnerships Value of resources provided to retailers for:		
Financial Investments and Building Partnership	\$ 2,027,677	no data
Technical Support	no data	\$ 97,154
Program Management	no data	\$ 355,386
Water Storage Allocation	no data	\$ 25,385
Non-Signatory Reporting	no data	\$ 40,616
Encourage CUWCC Membership	\$ 35,052	\$ 10,154
Total Value of Resources	\$ 2,062,729	\$ 480,695
		<b>On Track</b>

"On Track" if Retailer accepted offer and Wholesaler provided resources. "Not on Track" if Retailer accepted offer and Wholesaler did not provide resources.

b) Technical Support

**2009 Technical Support Description**  
As a regional wholesaler of imported water to 28 retail agencies, MWDOC provides technical support in a variety of ways including program evaluation, program development, grant writing, BMP Reporting, Landscape and Water Shortage Contingency Plan models, and staff training. A document providing supplemental information for sections a through f of this form is provided called "BMP1-1 Operations Practices-2009-Wholesaler.docx"

**2010 Technical Support Description**  
As a regional wholesaler of imported water to 28 retail agencies, MWDOC provides technical support in a variety of ways including program evaluation, program development, grant writing, BMP Reporting, Landscape and Water Shortage Contingency Plan models, and staff training. A document providing supplemental information for sections a through f of this form is provided called "BMP1-1 Operations Practices-2009-Wholesaler.docx"

"On Track" if Retailer accepted and Wholesaler provided and described Technical Support

**2009**

**c) Retail Agency Programs Managed for Retailers**

All MWDOC agencies	Industrial Process Water Use Reduction
All MWDOC agencies	Hotel Water Use Reduction Program
All MWDOC agencies	Landscape Performance Certification Program
All MWDOC agencies	SmartTimer Rebate Program
All MWDOC agencies	Sprinkler Nozzle Rebate Program
All MWDOC agencies	High Efficiency Clotheswasher Rebate Program
All MWDOC agencies	School Education Program

**2010**

**c) Retail Agency Programs Managed for Retailers**

All MWDOC agencies	Industrial Process Water Use Reduction
All MWDOC agencies	Hotel Water Use Reduction Program
All MWDOC agencies	Landscape Performance Certification Program
All MWDOC agencies	SmartTimer Rebate Program
All MWDOC agencies	Sprinkler Nozzle Rebate Program
All MWDOC agencies	High Efficiency Clotheswasher Rebate Program
All MWDOC agencies	School Education Program

"On Track" if Retailer accepted and Wholesaler provided and lists programs managed for retailers

d) Water Shortage Allocation

Has Water shortage plan or policy been adopted?

**2009**

Adoption Date	File Name
May 15, 2009	7-1a Board Action -Allocation Implementation (MKB Redline).docx

**2010**

May 15, 2009	7-1a Board Action -Allocation Implementation (MKB Redline).docx
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"On Track" if plan /policy adopted and document provided. "Not on Track" if no water shortage plan or policy adopted or document not provided.

e) Non signatory Reporting of BMP implementation by non-signatory agencies

f) Encourage CUWCC Membership

List Efforts to recruit retailers

List Efforts to recruit retailers

List Efforts to recruit retailers

2010 CUWCC Dues Sharing.xls

"On Track" if efforts listed or dues paid.

Agency: **Municipal Water District of Orange County**  
**BMP 1.2 Water Loss Control**

District Name: **Municipal Water District of Orange County**

CUWCC Unit #: **103**

Date of 2009 Data Submittal: **May 26, 2011**  
 Date of 2010 Data Submittal: **May 26, 2011**

	2009
Complete a prescreening Audit	No
Metered Sales AF	N/A
Verifiable Other Uses AF	N/A
Total Supply AF	N/A
(Metered Sales + System uses)/ Total Supply >0.89	N/A
If ratio is less than 0.9, complete a full scale Audit in 2009?	N/A
Verify Data with Records on File?	N/A
Operate a system Leak Detection Program?	N/A

On Track if Yes  
 Metered sales to retail agencies

Into wholesale system

On Track if =>.89, Not on Track if No

On Track if Yes

On Track if Yes

On Track if Yes

See Wholesaler Report On Track

Comments: As a wholesale member agency of the Metropolitan Water District of Southern California, the Municipal Water District of Orange County does not own or operate a distribution system. Water is served directly from Metropolitan's distribution system to the distribution systems of MWDOCs member agencies.

For wholesalers AWWA methodology applies to wholesalers, sales to retail agencies or sub wholesalers, and pipelines operated by wholesalers. End use retail customers are not considered in this analysis.

	2010
Compile Standard Water Audit using AWWA Software?	No
AWWA file provided to CUWCC?	No
AWWA Water Audit Validity Score?	N/A
Completed Training in AWWA Audit Method?	Yes
Completed Training in Component Analysis Process?	No
Complete Component Analysis?	No
Repaired all leaks and breaks to the extent cost effective?	Yes
Locate and repair unreported leaks to the extent cost effective.	Yes
Maintain a record-keeping system for the repair of reported leaks, including time of report, leak location, type of leaking pipe segment or fitting, and leak running time from report to repair.	Yes
Provided 7 types of Water Loss Control Info	N/A
Leaks Value Real	Water Lost from
Repairs Value Apparent	Leaks AF
Losses	
no data \$ - \$	
Miles Surveyed	0
Press Reduction	No
Cost Interventions	\$ -
	no data

On Track if Yes, Not on Track if No

On Track if Yes, Not on Track if No

Info only until 2012

Info only until 2012

Info only until 2012

Info only until 2012

On Track if Yes, Not on Track if No

On Track if Yes, Not on Track if No

Info only until 2012

Info only until 2012

See Wholesaler Report On Track  
 Comments: As a wholesale member agency of the Metropolitan Water District of Southern California, the Municipal Water District of Orange County does not own or operate a distribution system. Water is served directly from Metropolitan's distribution system to the MWDOC member agency distribution systems.

**1.3 METERING WITH COMMODITY RATES FOR ALL NEW CONNECTIONS AND RETROFIT OF EXISTING CONNECTIONS**

Date of 2009 Data Submittal: **May 26, 2011**  
 Date of 2010 Data Submittal: **May 23, 2011**

Exemption requested?	2009	2010
At least as Effective As Requested?	No	No
Does Agency have Unmetered Deliveries to Retail Agencies or Other Wholesalers?	No	No
Metered Accounts billed by volume of use	Yes	Yes
Completed a written plan, policy or program to test, repair and replace meters	No	No

**On Track**      **On Track**  
**On Track**      **On Track**

Volumetric billing required for all connections on same schedule as metering  
 On Track if Yes, Not on Track if No

**Comments:** As a wholesale member agency of the Metropolitan Water District of Southern California, the Municipal Water District of Orange County does not own or operate a distribution system including water meters. Water is served directly from Metropolitan's distribution system to the MWDOC member agency distribution systems. Metropolitan owns the meters. MWDOC relies on Metropolitan to test, calibrate and repair meters. As a result,



	2009	2010
Does this wholesale agency implement School Education Programs for Sub Wholesalers or Retail utility's benefit?	Yes	Yes
Names of Sub Wholesaler and Retail Agencies benefiting from Program?	Cities of: Anaheim, Brea, Buena Park, Fountain Valley, Fullerton, Garden Grove, Huntington Beach, La Habra, La Palma, Orange, Newport Beach, San Clemente, San Juan Capistrano, Santa Ana, Seal Beach, Tustin, Westminster. Water District: East Orange County WD.	Cities of: Anaheim, Brea, Buena Park, Fountain Valley, Fullerton, Garden Grove, Huntington Beach, La Habra, La Palma, Orange, Newport Beach, San Clemente, San Juan Capistrano, Santa Ana, Seal Beach, Tustin, Westminster. Water District: East Orange County
1) Curriculum materials developed and/or provided by wholesale agency	Grade-specific water education assemblies featuring demonstrations, student participation, Q/A, review of learning objectives, lesson summary. Content aligned with State of California science content standards. For students in grades kindergarten-five.	Grade-specific water education assemblies featuring demonstrations, student participation, Q/A, review of learning objectives, lesson summary. Content aligned with State of California science content standards. For students in grades kindergarten-five.
2) Materials meet state education framework requirements and are grade-level appropriate?	Yes	Yes
3) Materials Distributed to K-6?	Yes	Yes
Describe K-6 Materials	Grade-specific water education activity booklets featuring educational lessons and activities. Water conservation giveaway items including stickers and pencils.	Grade-specific water education activity booklets featuring educational lessons and activities. Water conservation giveaway items including stickers and pencils.
Materials distributed to 7-12 students?	No	No
4) Annual budget for school education program.	\$ 345,527	\$ 309,922
5) Description of all other water supplier education programs	OC Water Hero Program, Annual Poster/Slogan Contest and Awards Ceremony, Water Festival, Community Events, Science Fair Judging, OC Water Camp, Solar Cup Competition.	OC Water Hero Program, Annual Poster/Slogan Contest and Awards Ceremony, Water Festival, Community Events, Science Fair Judging, OC Water Camp, Solar Cup Competition.

All 5 actions types implemented and reported to CUWCC to be 'On Track'

Describe materials to meet minimum requirements

Info Only

On Track

On Track

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 - Round 2 IRWM Implementation Grant

Applicant (Agency name): Municipal Water District of Orange County/County of Orange

Project Title (as shown on application form): South Orange County Integrated Regional  
Watershed Management Implementation Grant

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.

Kevin P. Hunt  
Name of Authorized Representative  
(Please print)

Kevin P. Hunt  
Signature

General Manager  
Title

January 11, 2013  
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**

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
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3. drinking water treatment projects

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

Applicants Affected

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When Certification is Required

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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).

## DWR Letter Regarding AB 1420 Compliance

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

EDMUND G. BROWN JR., Governor

### DEPARTMENT OF WATER RESOURCES

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



August 17, 2012

Mr. Michael Dunbar  
General Manager  
South Coast Water District  
P.O. Box 30205  
Laguna Niguel, California 92607-0205

Dear Mr. Dunbar:

The Department of Water Resources (DWR) has reviewed the South Coast Water District's (SCWD) Self-Certification Statement – Table 1 submitted on August 3, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine SCWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 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, SCWD 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 SCWD 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) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Brostrom".

Peter Brostrom  
Urban Water Unit  
Water Use and Efficiency Branch

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	
2	<b>AB 1420 Self-Certification Statement Table 1</b>																		
4	Note: Table 1 documents Status of Past and Current BMP Implementation.																		
8	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.																		
20	Name of Signatory	Michael Dunbar			General Manager			Signature of signatory			<i>Michael P. Dunbar</i>			July 12, 2012 updated, Aug. 3, 2012					
22	Application Date	14-May-12																	
24	Proposal Identification Number:				CUWCC Member?			Yes/No	Yes										
26	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			
28	Applicant Name:	South Coast Water District																	
30	Project 1	Also Creek Urban Runoff Recov., Reuse and Conservation Project																	
32	Applicant's Contact Information:	Name:	Betty Burnett / Kathy Barnum - (949) 916-4883			Phone:	(949) 499-4555			Email:	bburnett@scwd.org								
34	Participants:	Retailer (List Below)									Wholesaler (List Below)								
36	South Coast Water District																		
42	C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18	
44					BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
45	BMPs required for Wholesaler Supplier	BMPs required for Retailer Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	DMP 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)	Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories)	All Supporting Documents have been Submitted Yes/No		
46		✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
47		✓	BMP 2 Residential Plumbing Retrofit	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
48	✓	✓	BMP 3 System Water Audits, Leak Detection	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
49	✓	✓	BMP 3 Leak Repairs	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
50		✓	BMP 4 Metering with Commodity Rates for All New connections	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
51		✓	BMP 4 Retrofit of Existing Connections	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
52		✓	BMP 5 Large Landscape Conservation Programs and Incentives	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
53		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
54	✓	✓	BMP 7 Public Information	YES	YES		YES						YES		3 March '10	21 July '11 (4)	YES		
55	✓	✓	BMP 8 School Education	YES	YES		YES						YES		3 March '10	21 July '11 (4)	YES		
56		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
57	✓		DMP 10 Wholesale Agency Assistance Programs				N/A								3 March '10	21 July '11 (4)			
58		✓	BMP 11 Conservation Pricing	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
59	✓	✓	BMP 12 Conservation Coordinator	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
60		✓	BMP 13 Water Waste Prohibitions	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
61		✓	BMP 14 Residential ULFT Replacement Programs	YES			YES						YES		3 March '10	21 July '11 (4)	YES		
63	*C6: Wholesaler may also be a retailer (supplying water to end water users)																		
64	**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.																		
65																			
66	(1) For details, please see: <a href="http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx">http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx</a> .																		
67	(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU																		
68	(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC																		
69	(4) Date SCWD UWM Plan received by CA (Resource as requested) by E. Vall.																		

AB2572 Self Certification

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: Water Resources Funding Program

Applicant (Agency name): South Coast Water District

Project Title (as shown on application form): Aliso Creek Urban Runoff Recovery, Reuse and Conservation 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 P. Dunbar  
Name of Authorized Representative  
(Please print)

Michael P. Dunbar  
Signature

General Manager  
Title

(Updated from 8-6-12)  
August 14, 2012  
Date

***Do NOT modify the Compliance with Water Metering Certification form other than adding the Agency Name, Project Title, Name of Authorized Representative, and Title.***