Attachment 11

AB 1420 & Meter Compliance

Santa Ana One Water One Watershed IRWM Prop 84,
Round 2 Implementation Proposals

Attachment 11

City of Corona

Includes:

- **UWMP Transmittal Letter from DWR**
- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**
- **Certification for Ground Water Management Plan 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

July 9, 2012

Ms. Tracy Martin
Water Resources Supervisor
City of Corona
755 Corporation Yard Way
Corona, California 92880

Dear Ms. Martin:

The Department of Water Resources (DWR) has reviewed the City of Corona's 2010 Urban Water Management Plan (UWMP) received on May 9, 2012. 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 Corona's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 the City of Corona's 2010 UWMP 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,

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

cc: Martin Berbach
DWR Headquarters Office

Sergio Fierro
DWR Southern Region

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: Jonathan Daly **Title of Signatory:** General Manager **Signature of signatory** _____ **Date** 11/20/2012

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** No

Applicant Name: City of Corona Department of Water and Power

Project Title:

Applicant's Contact Information: **Name:** Jonathan Daly **Phone:** (951) 736-2477 **E-mail:** Jonathan.Daly@ci.corona.ca.us

Participants:

Retailer (List Below)	*Wholesaler (List Below)*

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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		5/25/2011		Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes			x						No		5/25/2011		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes			x						Yes		5/25/2011		Yes
✓	✓	BMP 3 Leak Repairs		Yes			x						Yes		5/25/2011		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections		Yes			x						Yes		5/25/2011		Yes
	✓	BMP 4 Retrofit of Existing Connections		Yes			x						Yes		5/25/2011		Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier		BMPs required for Retail Supplier	BMPs	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	Yes			x						No		5/25/2011		Yes
		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			x						Yes		5/25/2011		Yes
✓		✓	BMP 7 Public Information	Yes			x						Yes		5/25/2011		Yes
✓		✓	BMP 8 School Education	Yes			x						Yes		5/25/2011		Yes
		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			x						No		5/25/2011		Yes
✓			BMP 10 Wholesale Agency Assistance Programs	n/a													
		✓	BMP 11 Conservation Pricing	Yes			x						No		5/25/2011		Yes
✓		✓	BMP 12 Conservation Coordinator	Yes			x						Yes		5/25/2011		Yes
		✓	BMP 13 Water Waste Prohibitions	Yes			x						Yes		5/25/2011		Yes
		✓	BMP 14 Residential ULFT Replacement Programs	Yes			x						Yes		5/25/2011		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: Jonathan Daly **Title of Signatory:** General Manager **Signature of signatory** _____ **Date** 11/20/2012

Application Date:

Proposal Identification Number: _____ **CUWCC Member?** Yes/No: Yes

Applicant Name: City of Corona Department of Water and Power **Is the UWM Plan Deemed Complete by DWR?** Yes/No: No

Project Title:

Applicant's Contact Information: Name: Jonathan Daly, General Manager

Participants:	Retailer (List Below)		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes				x						12/99	100	4/09	0	N/A	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes				x						12/99	100	4/09	0	N/A	Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes				x						12/99	100	4/09	0	N/A	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes				x						12/99	100	4/09	0	N/A	Yes	
1.40		✓	BMP 11 Conservation Pricing	Yes				x						12/99	50	6/16	3114	Utility Operations/Water Use Efficiency Master Plan	Yes	
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Yes				x						12/99	100	4/09	50000	Utility Operations	Yes	
2.20	✓	✓	BMP 8 School Education	Yes	Yes	Yes		x						12/99	100	4/09	50000	Utility Operations	Yes	
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes				x						7/99	100	6/14	147574	Utility Operations	Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes				x						7/99	100	6/14	147574	Utility Operations	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
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes				x						7/99	100	6/12	50000	Utility Operations	Yes	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				x						7/03	100	4/09	30000	Utility Operations	Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes				x						12/99	100	4/09	0	N/A	Yes	
	4. Commercial, Industrial, Institutional																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				x						7/04	2.8	6/16	20000	Utility Operations	Yes	
	5. Landscape																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes				x						7/07	100	6/14	50292	Utility Operations	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.

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

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 (State Water Board): 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).

CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources

Funding Program name: Prop 84 IRWM OWOW Round 2 Grant

Applicant (Agency name): City of Corona

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 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 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 the ordinances, rules, or regulations submitted with this certification as listed below 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.

Jonathan Daly
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

11/14/2012
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana Watershed

Agency name: City of Corona

Project Title (as shown on application form): Corona/Home Gardens Well Rehabilitation and Multi-Jurisdictional Water Transmission Line Project

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Jonathan Daly
Name of Authorized Representative (Please print)

Signature

General Manager
Title

1-15-13
Date

Attachment 11

City of Ontario

Includes:

- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**
- **Certification for Ground Water Management Plan Compliance**

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 Alisa Hasbrouck Title of Signatory Environmental Programs Mgr. Signature of signatory Alisa Hasbrouck Date 2/19/13

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: City of Ontario

Project Title: Francis St. Storm Drain and Ely Basin Flood Control and Aquifer Recharge Project

Applicant's Contact Information: Name: Cindy Hackett Phone: 909-395-2128 E-mail: CHackett@ci.ontario.ca.us

Participants:

Retailer (List Below)	Wholesaler (List Below)
City of Ontario	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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		2/23/09		yes
	✓	BMP 2 Residential Plumbing Retrofit		✓				✓					yes		2/23/09		yes
✓	✓	BMP 3 System Water Audits, Leak Detection		✓			✓						yes		2/23/09		yes
✓	✓	BMP 3 Leak Repairs		✓			✓						yes		2/23/09		yes
	✓	BMP 4 Metering with Commodity Rates for All New connections		✓			✓						yes		2/23/09		yes
	✓	BMP 4 Retrofit of Existing Connections		✓			✓						yes		2/23/09		yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	✓			✓						yes		2/23/09		yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	✓				✓					yes		10/27/10		yes
✓	✓	BMP 7 Public Information	✓			✓						yes		2/24/09		yes
✓	✓	BMP 8 School Education	✓			✓						yes		2/24/09		yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓			✓						yes		2/24/09		yes
✓		BMP 10 Wholesale Agency Assistance Programs														
	✓	BMP 11 Conservation Pricing	✓			✓						yes		2/24/09		yes
✓	✓	BMP 12 Conservation Coordinator	✓				✓					yes		2/23/09		yes
	✓	BMP 13 Water Waste Prohibitions	✓			✓						yes		7/6/09		yes
	✓	BMP 14 Residential ULFT Replacement Programs	✓			✓						yes		2/23/09		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.

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: Stormwater Flood Management

Applicant (Agency name): City of Ontario

Project Title (as shown on application form): Francis Street Storm Drain and Ely Basin Flood Control and Aquifer Recharge 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.

Alisa Hasbrouck
Name of Authorized Representative
(Please print)

Alisa Hasbrouck
Signature

Environmental Programs Manager
Title

1/17/13
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☑ Implementation ☑ SWFM

IRWM Region: Santa Ana Watershed Project Authority

Agency name: City of Ontario

Project Title (as shown on application form): Francis Street Storm Drain and Ely Basin Flood Control and Aquifer Recharge Project.

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

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☑ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Alisa Hasbrouck
Name of Authorized Representative
(Please print)

Alisa Hasbrouck
Signature

Environmental Programs Manager
Title

2/20/13
Date

Attachment 11

City of Riverside

Includes:

- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**
- **Certification for Ground Water Management Plan Compliance**

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 Todd Jorgenson **Title of Signatory** Interim Assistant General Manager **Signature of signatory** Todd Jorgenson **Date** 2/20/2013

Application Date:

Proposal Identification Number: **CUWCC Member? Yes** YES

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

Applicant Name: City of Riverside Public Utilities, Water Division

Project Title: Recycled Water Project Phase I (Arlington-Central Avenue Pipeline)

Applicant's Contact Information: **Name:** Todd Jorgenson **Phone:** (951) 351-6263 **E-mail:** tjorgenson@riversideca.gov

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
City of Riverside Public Utilities	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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	-	6/9/2011	N/A	Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 3 Leak Repairs		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 4 Retrofit of Existing Connections		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 5 Large Landscape Conservation Programs and Incentives	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓		✓	BMP 7 Public Information	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓		✓	BMP 8 School Education	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓			BMP 10 Wholesale Agency Assistance Programs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		✓	BMP 11 Conservation Pricing	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓		✓	BMP 12 Conservation Coordinator	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
		✓	BMP 13 Water Waste Prohibitions	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
		✓	BMP 14 Residential ULFT Replacement Programs	Yes	-	-	-	-	-	-	-	-	Yes	-	6/9/2011	N/A	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.

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: Integrated Regional Water Management Prop 84

Applicant (Agency name): City of Riverside Public Utilities - Water Division

Project Title (as shown on application form): Recycled Water Project Phase I (Arlington-Central Avenue Pipeline)

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.

Todd Jorgenson
Name of Authorized Representative
(Please print)

Signature

Interim Assistant General Manager
Title

1/18/2013
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana

Agency name: City of Riverside Public Utilities – Water Division

Project Title (as shown on application form): Recycled Water Project Phase I (Arlington-Central Avenue Pipeline)

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Todd Jorgenson
Name of Authorized Representative
(Please print)

Signature

Interim Assistant General Manager
Title

1/18/2013
Date

Attachment 11

City of Upland

Includes:

- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**
- **Certification for Ground Water Management Plan Compliance**
- **Resolution No. 6043 A Resolution of the City Council to Adopt the 2010 Urban Water Management Plan**

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

July 17, 2012

Ms. Rosemary Hoerning
Public Works Director
City of Upland
1370 North Benson Avenue
Upland, California 91786

Dear Ms. Hoerning:

The Department of Water Resources (DWR) has reviewed the City of Upland's (City) Self-Certification Statement – Table 1 submitted on July 12, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine the City'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, the City 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 City 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,

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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: Rosemary Hoerning Title of Signatory: Public Works Director Signature: Rosemary Hoerning Date: 12-Jul-12

Application Date: 12-Jul-12

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

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No: YES Is the UWM Plan Deemed Complete by DWR? Yes/No: PENDING

Applicant Name: CITY OF UPLAND

Project Title: Evaluation of Potential Uses of Recycled Water for Groundwater Recharge and Conjunctive Use Opportunities

Applicant's Contact Information: Name: Rosemary Hoerning Phone: 909-291-2931 E-mail: rhoerning@ci.upland.ca.us

Participants:

Retailer (List Below)	Wholesaler (List Below)

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		✓	BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	✓	BMP 3 Leak Repairs	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	Coverage Rpt	N/A	Yes
		✓	BMP 4 Metering with Commodity Rates for All New Connections	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		✓	BMP 4 Retrofit of Existing Connections	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes

Agency: City of Upland
Retail

District Name: City of Upland

CUWCC Unit #: 94
Coverage Report Date: May 19, 2011

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

Adequacy of Volumetric Rates) for Agencies with No Unmetered Accounts

Customer Class	2009 Rate Type	2009 Volumetric Revenues $1000s	2010 Rate Type	2010 Volumetric Revenues $1000s
Single Family	Increasing Block	$ 11,600	Single Family	$ 10,149
Multi Family	Increasing Block	$ 2,026	Multi Family	$ 1,251
Select a Customer Type	Increasing Block	$	Select a Customer Type	$
Select a Customer Type	Increasing Block	$	Select a Customer Type	$
Total Revenue Commodity Charges (V):		$ 13,626		$ 11,400
Total Revenue Fixed Charges (M):		$ 367		$ 434
Calculate: V / (V + M):		97%		96%
		On Track		On Track

Agency Choices for rates:

A) Agencies signing MOU prior to 13 June2007, implementation starts 1 July2007: On Track if (V / (V + M) ≥ 70% x .8 = 56% for 2009 and 70%x0.90 = 63% for 2010; Not on track if (V / (V + M)) < 70%;

B) Use Canadian model. Agencies signing MOU after 13June2007, implementation starts July 1 of year following signing.

	2009	2010
Canadian Water & Wastewater Rate Design Model Used and Provided to CUWCC	No	No
	On Track	On Track
If Canadian Model is used, was 1 year or 3 year period applied?		

Wastewater Rates

Does Agency Provide Sewer Service? 2009: Yes 2010: Yes

If 'No', then wastewater rate info not required.

Customer Class	2009 Rate Type	Conserving Rate?	Customer Class	2010 Rate Type	Conserving Rate?
Single Family	Uniform	Yes	Single Family	Uniform	Yes
Multi-Family	Uniform	Yes	Multi-Family	Uniform	Yes
		On Track			On Track

On Track if: 'Increasing Block', 'Uniform', 'based on long term marginal cost' or 'next unit of capacity'

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

Agency: City of Upland
Retail

District Name: City of Upland

CUWCC Unit #: 94

Coverage Report Date: May 19, 2011

Primary Contact: Alison Loukeh

Email: aloukeh@ci.upland.ca.us

1.4 Retail Conservation Pricing

Metered Water Rate Structure

Date 2009 data received May 20, 2011
Date 2010 data received May 20, 2011

On Track if: Increasing Block, Uniform, Allocation, Standby Service; Not on Track if otherwise

Customer Class	2009 Rate Type	Conserving Rate?	Customer Class	2010 Rate Type	Conserving Rate?
Single-Family	Increasing Block	Yes	Single-Family	Increasing Block	Yes
Multi-Family	Increasing Block	Yes	Multi-Family	Increasing Block	Yes
	On Track			On Track	

Year Volumetric Rates began for Agencies with some Unmetered Accounts

Info only

Agencies with Partially Metered Service Areas: If signed MOU prior to 31 Dec. 1997, implementation starts no later than 1July 2010. If signed MOU after 31 Dec. 1997, implementation starts no later than 1July 2013, or within seven years of signing the MOU.

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

2.2 School Education Programs Implemented and Reported to CUWCC

	2009	2010	
Does a wholesale agency implement School Education Programs for this utility's benefit?	Yes	Yes	
Name of Wholesale Supplier?	Metropolitan Water District of Southern California	Metropolitan Water District of Southern California	
1) Curriculum materials developed and/or provided by agency	Education Workbooks, posters, videos	Curriculum materials, workbooks, videos, and contests that are grade appropriate.	Yes/ No
2) Materials meet state education framework requirements and are grade-level appropriate?	Yes	Yes	All 5 actions types implemented and reported to CUWCC to be 'On Track'
3) Materials Distributed to K-6?	Yes	Yes	
Describe K-6 Materials	water-use surveys via the National Theater for Children	Opland participated in the National Theater for Children program sponsored by IEUA. This program distributes water use surveys.	Describe materials to meet minimum requirements
Materials distributed to 7-12 students?	Yes	Yes	Info Only
4) Annual budget for school education program.	$ 6,000	$ 6,000	
5) Description of all other water supplier education programs	Linene belongs to the WEWAC, which provides educational opportunities for	We attend approximately 12 events per year and always have a children's table explaining water conservation to our younger visitors.	
	See Wholesale Report	See Wholesale Report	
	On Track	On Track	

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

BMP 2. EDUCATION PROGRAMS

BMP 2.1 Public Outreach Actions Implemented and Reported to CUWCC

	2009	2010
1) Contacts with the public (minimum = 4 times per year)	19	19
2) Water supplier contacts with media (minimum = 4 times per year, i.e., at least quarterly).	5	8
3) An actively maintained website that is updated regularly (minimum = 4 times per year, i.e., at least quarterly).	Yes	Yes
4) Description of materials used to meet minimum requirement.	Newsletter, articles on conservation Flyers and/or brochures, bill stuffers, messages General water conservation information Landscape water conservation media campaign News releases Television contacts Articles or stories resulting from outreach	General water conservation information Flyers and/or brochures, bill stuffers, messages Website Articles or stories resulting from outreach News releases
5) Annual budget for public outreach program.	$ 22,269	$ 25,000
6) Description of all other outreach programs	Description is too large for text area. Data will be stored in the BMP Reporting database when online.	Description is too large for text area. Data will be stored in the BMP Reporting database when online.
	On Track	On Track

All 6 action types implemented and reported to CUWCC to be 'On Track'

Agency: City of Upland
Retail city of upland

District Name: City of Upland

CUWCC Unit #: 94

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

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

	2009		2010		
Exemption or 'At least as Effective As' accepted by CUWCC					If signed MOU prior to 31 Dec 1997, On Track if all connections metered; if signed after 31 Dec 1997, complete meter installations by 1 July 2012 or within 8 yrs of signing and 20% biennial reduction of unmetered connections.
Numbered Unmetered Accounts	0	On Track	0	On Track	On Track if no unmetered accounts
Metered Accounts billed by volume of use	Yes	On Track	Yes	On Track	Volumetric billing required for all connections on same schedule as metering
Number of CII accounts with Mixed Use meters	0		0		Info only
Conducted a feasibility study to assess merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	No		No		Info only until 2012
Feasibility Study provided to CUWCC?	No		No		Info only until 2012
Completed a written plan, policy or program to test, repair and replace meters	No		No		Info only until 2012

Agency: City of Upland
Retail city of upland

District Name: City of Upland

CUWCC Unit #: 94

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

BMP 1.2 Water Loss Control

	2009		
Complete a prescreening Audit	Yes	On Track	On Track If Yes
Metered Sales	20,019		
Verifiable Other Uses	1		
Total Supply	21,876		
(Metered Sales + System uses)/ Total Supply >0.89	0.92	On Track	On Track If =>.89, Not on Track if No
If ratio is less than 0.9, complete a full scale Audit in 2009?	N/A	On Track	On Track If Yes
Verify Data with Records on File?	N/A	On Track	On Track If Yes
Operate a system Leak Detection Program?	Yes	On Track	On Track If Yes

	2010		
Compile Standard Water Audit using AWWA Software?	Yes	On Track	On Track If Yes, Not on Track If No
AWWA file provided to CUWCC?	Upload AWWA water audit file	On Track	On Track If Yes, Not on Track If No
AWWA Water Audit Validity Score?	72		Info only until 2012
Completed Training in AWWA Audit Method?	No		
Completed Training in Component Analysis Process?	No		Info only until 2012
Complete Component Analysis?	No		Info only until 2012
Repaired all leaks and breaks to the extent cost effective?	Yes	On Track	On Track If Yes, Not on Track If No
Locate and repair unreported leaks to the extent cost effective.	Yes	On Track	On Track If Yes, Not on Track If No
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.			Info only until 2012

Provided 7 types of Water Loss Control Info

Leaks Repaired	Value Real Losses	Value Apparent Losses	Miles Surveyed	Press Reduction	Cost of Interventions	Water Saved
1421	$	$	540	Off	$	0

Info only until 2012

Agency: City of Upland
Retail city of upland

District Name: City of Upland

CUWCC Unit #: 84

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

Foundational BMPs

BMP 1.1 Operational Practices

		2009	2010	Conservation Coordinator provided with necessary resources to implement BMPs?
1.Conservation Coordinator provided with necessary resources to implement BMPs?	Name	Alison Lowell	Alison Lowell	
	Title	Senior Management Analyst	Senior Management Analyst	
	Email	[illegible]	[illegible]	
		On Track	On Track	
2. Water waste prevention documentation	Descriptive File			On Track if any one of the 6 ordinance actions done, plus documentation or links provided
	Descriptive File 2010			
	URL	[illegible]		
	URL 2010		[illegible]	
	Describe Ordinance Terms	[illegible]		
	Describe Ordinance Terms 2010		[illegible]	
		On Track	On Track	

CUWCC BMP RETAIL COVERAGE REPORT 2009-2010

Foundation Best Management Practices for Urban Water Efficiency

Agency: City of Upland
Retail city of upland

District Name: City of Upland

CUWCC Unit #: 94

Primary Contact: Alison Lochner

Telephone:

Email: [illegible]@cuplandca.us

Compliance Option Chosen By Reporting Agency:
(Traditional, Flex Track or GPCD)
GPCD if used:

GPCD in 2010	219
GPCD Target for 2018	222

Year	Report	Target		Highest Acceptable Bound	
		% Base	GPCD	% Base	GPCD
2010	1	99.4%	281	100%	271
2012	2	92.9%	262	95%	281
2014	3	89.2%	243	93%	252
2016	4	85.6%	232	89%	242
2018	5	82.0%	222	82%	222

Not on Track if 2010 GPCD is ≥ than target

GPCD in 2010	249
Highest Acceptable GPCD for 2010	271

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

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 Department of Water Resources

Funding Program name: Proposition 1E

Applicant (Agency name): City of Upland

Project Title (as shown on application form): 14th Street Storm Water Collection/Integration 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.

Anthony La
Name of Authorized Representative
(Please print)

Anthony M. La
Signature

Director of Public Works
Title

4/13/11
Date

ATTACHMENT 10

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

Water Boards

CDPH

CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources

Funding Program name: Local Groundwater Assistance (LGA) Grant Program

Applicant (Agency name): City of Upland, California

Project Title (as shown on application form): Evaluation of Potential Uses of Recycled Water for Groundwater Recharge and Conjunctive Use Opportunities

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.

Rosemary Hoerning, P.E. & P.L.S.
Name of Authorized Representative
(Please print)

Signature

Public Works Director
Title

July 10, 2012
Date

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 7 Public Information	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 8 School Education	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	See 2009/10 Coverage Rpt	N/A	N/A
	✓	BMP 11 Conservation Pricing	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes

*C5: 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.

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☑ Implementation ☐ SWFM

IRWM Region: SANTA ANA

Agency name: City of Upland

Project Title (as shown on application form): 14TH STREET GROUNDWATER RECHARGE AND STORM WATER QUALITY TREATMENT INTERSECTION FACILITY

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

☑ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☑ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☑ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☑ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

ROSEMARY HOERNING
Name of Authorized Representative
(Please print)

Rosemary Hoerning
Signature

Public Works Director
Title

3/14/13
Date

RESOLUTION NO. 6043

A RESOLUTION OF THE CITY COUNCIL TO ADOPT THE 2010 URBAN WATER MANAGEMENT PLAN

Intent of the Parties and Findings

(i) The Urban Water Management Act requires water agencies to prepare a 2010 Urban Water Management Plan every five years;

(ii) The 2010 Urban Water Management Plan is a long range planning document and is consistent with the City's goal to ensure the efficient and proper management of the City's water resources;

(iii) Upland has complied as required with the Water Conservation Act of 2009;

(iv) Upland has coordinated with other water purveyors as required by the Urban Water Planning Act;

(v) Upland has provided notice to surrounding interested parties and published notice in a publication with the date, time, and place of the public hearing pursuant to California Government Code 6066;

(vi) Upland has conducted the public hearing to solicit input;

(vii) A draft copy of the Urban Water Management Plan has been available for public review, prior to the public hearing.

NOW, THEREFORE, the Upland City Council hereby finds, determines and resolves as follows:

Section 1. The City Council approves the 2010 Urban Water Management Plan presented to the City Council.

Section 2. The City Council authorizes the Urban Water Management Plan to be filed with the State of California Department of Water Resources, the State of California Library, the City of Upland Library, and San Bernardino County.

Section 3. Certification. The City Clerk of the City of Upland (Secretary of the Redevelopment Agency) shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED this 13th day of June, 2011.

Ray M. Musser, Mayor

I, Stephanie A. Mendenhall, City Clerk of the City of Upland, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council held on the 13th day of June, 2011, by the following vote:

AYES: Mayor Musser, Councilmembers Brandt, Filippi, Willis
NOES: None
ABSENT: None
ABSTAINED: None

ATTEST: _____
Stephanie A. Mendenhall, City Clerk

Attachment 11

City of Yucaipa

Includes:

- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**
- **Certification for Ground Water Management Plan Compliance**

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: Jennifer Ares | Title of Signatory: Water Resources Manager | Signature of signatory: [signature] | Date: 2.15.13

Application Date:

Proposal Identification Number: DWR Proposition 84 | 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: Yucaipa Valley Water District

Project Title:

Applicant's Contact Information: Name: Jennifer Ares | Phone: 909-790-3301 | E-mail: jares@yvwd.dst.ca.us

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
Yucaipa Valley Water District	*San Bernardino Valley Municipal Water District (raw water supplier)*
	San Gorgonio Pass Water Agency

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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						No		08.01.2011		2009/2010-Yes, 2011-In Process
	✓	BMP 2 Residential Plumbing Retrofit		Yes			Yes						No		08.01.2011		Yes, 2011-In Process
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
✓	✓	BMP 3 Leak Repairs		Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In
	✓	BMP 4 Metering with Commodity Rates for All New connections		Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
	✓	BMP 4 Retrofit of Existing Connections		Yes			Yes						Yes		08.01.2011		Yes, 2011-In Process

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	Yes			Yes						No		08.01.2011		2009/2010-Yes, 2011-In Process
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Yes						No		08.01.2011		2009/2010-Yes, 2011-In Process
✓	✓	BMP 7 Public Information	Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
✓	✓	BMP 8 School Education	Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			Yes						No		08.01.2011		2009/2010-Yes, 2011-In Process
✓		BMP 10 Wholesale Agency Assistance Programs	N/A									N/A				2009/2010-Yes, 2011-In Process
	✓	BMP 11 Conservation Pricing	Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
✓	✓	BMP 12 Conservation Coordinator	Yes			Yes						Yes		08.01.2011		2009/2010-Yes, 2011-In Process
	✓	BMP 13 Water Waste Prohibitions	Yes			Yes						Yes		08.01.2011		Yes, 2011-In Process
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			Yes						No		08.01.2011		2009/2010-Yes, 2011-In Process

***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: Jennifer Ares Title of Signatory: Water Resources Manager Signature of signatory: [signature] Date: 2.15.13

Application Date:

Proposal Identification Number: DWR Proposition 84

CUWCC Member? Yes/No: YES

Applicant Name: Yucaipa Valley Water District

Is the UWM Plan Deemed Complete by DWR? Yes/No: YES

Project Title:

Applicant's Contact Information: Name: Jennifer Ares, jares@yvwd.dst.ca.us, (909)790-3301

	Retailer (List Below)		
Participants:	Yucaipa Valley Water District		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes				Yes						1/2006	100%	current			Yes	N/A
1.12		✓	BMP 13 Water Waste Prohibitions	Yes				Yes							100%	current			Yes	N/A
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	N/A																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes				Yes						3/2002	100%	current			Yes	N/A
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes				Yes						2005 or before	100%	current			Yes	N/A
1.40		✓	BMP 11 Conservation Pricing	Yes				Yes						2005 or before	100%	current			Yes	N/A
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Yes				Yes						12/2007	100%	ongoing			Yes	N/A
2.20	✓	✓	BMP 8 School Education	Yes				Yes						12/2007	100%	ongoing			Yes	N/A
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes				Yes						1/2010	5%	ongoing	Included in BMP 7-Public Information	Annual Operating Budget	Yes	N/A
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes				Yes						1/2010	5%	ongoing	Inculuded in BMP 5 - CII Budget	Annual Operating Budget	Yes	N/A
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes				Yes						1/2010	40% saturation	ongoing	$4,500/yr	Annual Operating Budget	Yes	N/A

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				Yes						07/2013	0%	06/2014	Included in ULFT Budget	Annual Operating Budget	Yes	N/A
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes				Yes						07/2013	0%	06/2014	$10,000/yr	Annual Operating Budget	Yes	N/A
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				Yes						07/2013	0%	06/2014	$25,000/yr	Annual Operating Budget	Yes	N/A
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes				Yes						1/2010	5%	ongoing	$25,000/yr	Annual Operating Budget	Yes	N/A

*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.
(3) Multifamily surveys were determined to not be cost effective. However, single family surveys are cost effective.

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

Applicant (Agency name): City of Yucaipa

Project Title (as shown on application form): Wilson III Basin Project and Wilson Basins Spreading Grounds

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.

Joseph B. Zoba
Name of Authorized Representative (Please print)

Signature

General Manager
Title

February 19, 2013
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Upper Santa Ana

Agency name: Yucaipa Valley Water District

Project Title (as shown on application form): Wilson III Basin Project and Wilson Basin Spreading Grounds

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

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will meet the requirements of CWC §10753.7 for the subbasin underlying the proposed project and be completed within 1-year of the grant application submittal date and award of grant funds.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Joseph B. Zoba,
Name of Authorized Representative
(Please print)

Joseph B. Zoba
Signature

General Manager
Title

February 20, 2013
Date

Attachment 11

Eastern Municipal Water District

Includes:

- **UWMP Transmittal Letter from DWR**
- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form for Perris Desalination Program – Brackish Water Wells 94, 95 and 96 Project**
- **Certification for Ground Water Management Plan Compliance for Perris Desalination Program – Brackish Water Wells 94, 95 and 96 Project**
- **Water Meter Compliance Self Certification Form for Quail Valley Subarea 9 Phase 1 Sewer System Project**
- **Certification for Ground Water Management Plan Compliance for Quail Valley Subarea 9 Phase 1 Sewer System Project**

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

RECEIVED
MAR 15 2012
EMWD - MAIL ROOM

March 12, 2012

Ms. Elizabeth Lovsted
Facilities Planner
Eastern Municipal water District
2270 Trumble Road
Perris, California 92570

Dear Ms. Lovsted:

The Department of Water Resources (DWR) has reviewed the Eastern Municipal Water District's (EMWD) 2010 Urban Water Management Plan (UWMP) received on July 6, 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 EMWD's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 EMWD's 2010 UWMP 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,

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

MAIL		ADD. INFO	
BD		ORIG	
CI		W/O	
EN		W/E	
EX		W/CK	
FI		W/ENV	
HR		W/MAP	
LG		ADV. COPY	
OP			
RD	X		
SI			

cc: Sergio Fierro
DWR Southern Region

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

July 30, 2012

Mr. Paul D. Jones II
General Manager
Eastern Municipal Water District
2270 Trumble road
Perris, California 92570

Dear Mr. Jones:

The Department of Water Resources (DWR) has reviewed the Eastern Municipal Water District's (EMWD) Self-Certification Statement – Tables 1 and 2 submitted on July 10, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine EMWD'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 Tables 1 and 2, EMWD 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 EMWD to substantiate the accuracy of the information provided in Tables 1 and 2. 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 Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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: Paul D. Jones II, P.E. | Title of Signatory: General Manager | Signature of Signatory: [signature] | Date: 7.10.12

Application Date:

Proposal Identification Number: | CUWCC Member? Yes/No: Yes

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

Project Title:

Applicant's Contact Information: Name: Elizabeth Lovsted | Phone: 951-928-3777 ext. 4307 | E-mail: lovstede@emwd.org

	Retailer (List Below)		
Participants:			

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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
1. Utility Operations Programs																				
1.11	✓	✓	BMP 12 Conservation Coordinator		Yes		No	X						Jul-98	100%	On-going	$70,000	EMWD Opperating Budget	Yes	No
1.12		✓	BMP 13 Water Waste Prohibitions																	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs		Yes		No	X						Jul-98	100%	On-going			Yes	No
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/**Repair**		Yes		No	X						Jul-08	100%	On-going	$10,000	EMWD Opperating Budget	Yes	No
1.30		✓	BMP 4 Metering with 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		No	X						Jul-98	100%	On-going	$210,000	EMWD Opperating Budget	Yes	No
2.20	✓	✓	BMP 8 School Education		Yes		No	X						Jul-98	100%	On-going	$128,000	EMWD Opperating Budget	Yes	No

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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. 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																	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																	
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.

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: Paul D. Jones II, P.E. Title of Signatory: General Manager Signature of Signatory: Date: 7.10.12

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? Yes/No: Yes

Applicant Name: Eastern Municipal Water District

Project Title:

Applicant's Contact Information: Name: Elizabeth Lovsted Phone: 951-928-3777 ext. 4307 E-mail: lovstede@emwd.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	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				X					Yes		# Footnote	N/A	# Footnote
	✓		BMP 2 Residential Plumbing Retrofit	Yes				X					Yes		# Footnote	N/A	# Footnote
✓	✓		BMP 3 System Water Audits, Leak Detection	Yes	Yes			X					Yes	Yes	# Footnote	N/A	# Footnote
✓	✓		BMP 3 Leak Repairs	Yes	Yes			X					Yes	Yes	# Footnote	N/A	# Footnote
	✓		BMP 4 Metering with Commodity Rates for All New connections	Yes				X					Yes		# Footnote	N/A	# Footnote
	✓		BMP 4 Retrofit of Existing Connections	Yes				X					Yes		# Footnote	N/A	# Footnote
	✓		BMP 5 Large Landscape Conservation Programs and Incentives	Yes				X					Yes		# Footnote	N/A	# Footnote
	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				X					Yes		# Footnote	N/A	# Footnote

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	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 7 Public Information	Yes	Yes			X					Yes	Yes	# Footnote	N/A	# Footnote
✓	✓		BMP 8 School Education	Yes	Yes			X					Yes	Yes	# Footnote	N/A	# Footnote
	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				X					Yes		# Footnote	N/A	# Footnote
✓			BMP 10 Wholesale Agency Assistance Programs		Yes			X						Yes	# Footnote	N/A	# Footnote
	✓		BMP 11 Conservation Pricing	Yes				X					Yes		# Footnote	N/A	# Footnote
✓	✓		BMP 12 Conservation Coordinator	Yes	Yes			X					Yes	Yes	# Footnote	N/A	# Footnote
	✓		BMP 13 Water Waste Prohibitions	Yes				X					Yes		# Footnote	N/A	# Footnote
	✓		BMP 14 Residential ULFT Replacement Programs	Yes				X					Yes		# Footnote	N/A	# Footnote

***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.

 # The CUWCC BMP reporting database is currently in the process of being updated to accommodate the revised BMP format. Supporting documents will be forwarded to DWR after BMP reports are completed. Detail about BMP implementation is included in EMWD's 2010 Urban Wtare Management Plan.

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: Prop 84 IRWM

Applicant (Agency name): Eastern Municipal Water District

Project Title (as shown on application form): Perris Desalination Program Brackish Water Wells 94, 95 & 96

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 D. Jones II, P.E.
Name of Authorized Representative (Please print)

Signature

General Manager
Title

11/28/12
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: 29 Santa Ana Funding Area

Agency name: Eastern Municipal Water District

Project Title (as shown on application form): Perris Desalination Program - Brackish Water Wells 94, 95 and 96

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Paul D. Jones II, P.E.
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

1·23·13
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: California Department of Water Resources

Funding Program name: Prop 84 IRWM

Applicant (Agency name): Eastern Municipal Water District

Project Title (as shown on application form): Quail Valley Subarea 9 Phase 1 Sewer System 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.

Paul D. Jones II, P.E.
Name of Authorized Representative (Please print)

Signature

General Manager
Title

11/28/12
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: 29 Santa Ana Funding Area

Agency name: Eastern Municipal Water District

Project Title (as shown on application form): Quail Valley Subarea 9 Phase 1 Sewer System Project

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Paul D. Jones II, P.E.
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

1.23.13
Date

Attachment 11

Inland Empire Utilities Agency

Includes:

- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form for Wineville Regional Recycled Water Pipeline and Groundwater Recharge System Project**
- **Certification for Ground Water Management Plan Compliance for Wineville Regional Recycled Water Pipeline and Groundwater Recharge System Project**
- **Water Meter Compliance Self Certification Form for San Sevaine Ground Water Recharge Basin Project**
- **Certification for Ground Water Management Plan Compliance for San Sevaine Ground Water Recharge Basin Project**
- **Water Meter Compliance Self Certification Form for Regional Residential Landscape Retrofit Program Project**
- **Certification for Ground Water Management Plan Compliance for Regional Residential Landscape Retrofit Program Project**

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 23, 2012

Ms. Lisa Morgan-Perales
Water Resources Analyst II
Inland Empire Utilities Agency
6075 Kimball Avenue
Chino, California 91708

Dear Ms. Morgan-Perales:

The Department of Water Resources (DWR) has reviewed the Inland Empire Utilities Agency's (IEUA) Self-Certification Statement – Table 1 submitted on August 22, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine IEUA'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, IEUA 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 IEUA 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,

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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 Lisa Morgan-Perales Title of Signatory Water Resources Analyst II Signature of signatory Lisa Morgan Perales Date Aug. 22, 2012

Application Date:

Proposal Identification Number: DWR-LGA Grant Program-May 2012 CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? 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? Yes/No Yes
Is the UWM Plan Deemed Complete by DWR? Yes/No Not Yet

Applicant Name: Inland Empire Utilities Agency-Prado Basin Habitat Sustainability Program

Project Title:

Applicant's Contact Information: Name: Jason Gu Phone: 909-993-1636 E-mail: jgu@ieua.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
	Chino Basin Watermaster
	Orange County Water District

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection			N/A*									Yes	2/24/2011		Yes
✓	✓	BMP 3 Leak Repairs			N/A*									Yes	2/24/2011		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections															
	✓	BMP 4 Retrofit of Existing Connections															

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 5 Large Landscape Conservation Programs and incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes	Yes	✓							Yes	2/24/2011		Yes
✓	✓	BMP 8 School Education		Yes	Yes	✓							Yes	2/24/2011		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	Yes	✓							Yes	2/24/2011		Yes
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes	Yes	✓							Yes	2/24/2011		Yes
	✓	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.

*NOTE: Inland Empire Utilities Agency does not have any meters or conveyance system as all retail member agencies connect directly to the Metropolitan Water District's Connections for imported water supplies.

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 Proposition 84, Round 2-Implementation

Applicant (Agency name): Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal- Wineville Regional Recycled Water Pipeline and Groundwater Recharge System Upgrades

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.

P. Joseph Grindstaff
Name of Authorized Representative
(Please print)

Signature

Interim General Manager
Title

2/13/2013
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana Funding Area

Agency name: Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal-Wineville Regional Recycled Water Pipeline and Groundwater Recharge System Upgrades

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

P. Joseph Grindstaff

Name of Authorized Representative (Please print)

Signature

Interim General Manager

Title

2/13/2013

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

Funding Agency name: Department of Water Resources

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

Applicant (Agency name): Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal-San Sevaine Ground Water Recharge Basin 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.

P. Joseph Grindstaff
Name of Authorized Representative
(Please print)

Signature

Interim General Manager
Title

2/13/2013
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana Funding Area

Agency name: Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal-San Sevaine Ground Water Recharge Basin Project

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

P. Joseph Grindstaff
Name of Authorized Representative
(Please print)

Signature

Interim General Manager
Title

2/13/2013
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

Funding Agency name: Department of Water Resources

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

Applicant (Agency name): Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal- Regional Residential Landscape Retrofit

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.

P. Joseph Grindstaff
Name of Authorized Representative
(Please print)

Signature

Interim General Manager
Title

2/13/2013
Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana Funding Area

Agency name: Inland Empire Utilities Agency

Project Title (as shown on application form): One Water One Watershed Prop 84 IRWM Round 2 Implementation Proposal-Regional Residential Landscape Retrofit

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

P. Joseph Grindstaff
Name of Authorized Representative (Please print)

Signature

Interim General Manager
Title

2/13/2013
Date

Attachment 11

Municipal Water District of Orange County

Includes:

- **UWMP Transmittal Letter from DWR**
- **AB 1420 Self Certification Form**
- **Water Meter Compliance Self Certification Form**

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

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

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

cc: Sergio Fierro
DWR Southern Regional Office

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: Kevin P. Hunt **Title of Signatory:** General Manager **Signature of Signatory:** Kevin P. Hunt **Date:** January 11, 2013

Application Date:

Proposal Identification Number: Not Available **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: Municipal Water District of Orange County

Project Title:

Applicant's Contact Information: **Name:** Joseph M. Berg **Phone:** 714-593-5008 **E-mail:** jberg@mwdoc.com

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
	Municipal Water District of Orange County

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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														
	✓	BMP 2 Residential Plumbing Retrofit														
✓	✓	BMP 3 System Water Audits, Leak Detection		N/A - No Distribution System	N/A - No Distribution System	✓							Yes	27-May-11		
✓	✓	BMP 3 Leak Repairs		N/A	N/A	✓							Yes	27-May-11		
	✓	BMP 4 Metering with Commodity Rates for All New connections														
	✓	BMP 4 Retrofit of Existing Connections														

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes	Yes	✓								27-May-11		
✓	✓	BMP 8 School Education		Yes	Yes	✓								27-May-11		
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	Yes	✓								27-May-11		
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes	Yes	✓								27-May-11		
	✓	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.

Enter District ID No.	168

Data File Name	BASE Year	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 WHOLESALE 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: Calendar or FiscalYear Reporting Report Date: 27-May-11

Foundational BMPs

BMP 1.1.3 Wholesale Agency Assistance Programs

Date of 2009 Data Download June 7, 2011

Date of 2010 Data Download June 7, 2011

a) Financial investments and building partnerships Value of resources provided to retailers for: 2009	2009 Monetary Amount for Financial Incentives	2009 Monetary Amount for Equivalent Resources
Financial Investments and Building Partnr	$ 1,164,921	no data
Technical Support	no data	$ 82,533
Program Management	no data	$ 467,687
Water Shortage Allocation	no data	$ 27,511
Non Signatory Reporting	no data	$ 44,018
Encourage CUWCC Membership	$ 35,052	$ 11,004
Total Value of Resources	$ 1,199,973	$ 632,753
		On Track

a) Financial investments and building partnerships Value of resources provided to retailers for: 2010	2010 Monetary Amount for Financial Incentives	2010 Monetary Amount for Equivalent Resources
Financial Investments and Building Partnership	$ 2,027,677	no data
Technical Support	no data	$ 97,154
Program Management	no data	$ 355,386
Water Shortage 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	$ 528,695
		On Track

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

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

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 suplemental information for sections a through f of this form is provided called "BMP1-1Operations Practices-2009-Wholesaler.docx"

On Track

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 suplemental information for sections a through f of this form is provided called "BMP1-1Operations Practices-2009-Wholesaler.docx"

On Track

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

2009

c) Retail Angency	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	SmarTimer Rebate Program
All MWDOC agencies	Sprinkler Nozzle Rebate Program
All MWDOC agencies	High Efficiency Clotheswasher Rebate Progra
All MWDOC agenci	School Education Program

On Track

2010

c) Retail Angency	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	SmarTimer 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

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

d) Water Shortage Allocation

	2009		2010	
Has Water shortage plan or policy been adopted?	May 15, 2009 7-1a Board Action -Allocation Implementation (MKB Redline).docx **On Track**	Adoption Date File Name	May 15, 2009 7-1a Board Action -Allocation Implementation (MKB Redline).docx **On Track**	"OnTrack" 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	P&O Tbls - Katie.xls		P&O Tbls - Katie.xls	Report if possible

f) Encourage CUWCC Membership
List Efforts to recruit retailers

	2009	2010	
List Efforts to recruit retailers	2009 CUWCC Dues Sharing.xls **On Track**	2010 CUWCC Dues Sharing.xls **On Track**	"On Track" if efforts listed or dues paid.

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

BMP 1.2 Water Loss Control

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

	2009	
Complete a prescreening Audit	No	On Track if Yes
Metered Sales AF	N/A	Metered sales to retail agencies
Verifiable Other Uses AF	N/A	
Total Supply AF	N/A	Into wholesale system
(Metered Sales + System uses)/ Total Supply >0.89	N/A	On Track if =>.89, Not on Track if No
If ratio is less than 0.9, complete a full scale Audit in 2009?	N/A	On Track if Yes
Verify Data with Records on File?	N/A	On Track if Yes
Operate a system Leak Detection Program?	N/A	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 supplies 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	On Track if Yes, Not on Track if No
AWWA file provided to CUWCC?	No	On Track if Yes, Not on Track if No
AWWA Water Audit Validity Score?	N/A	Info only until 2012
Completed Training in AWWA Audit Method?	yes	Info only until 2012
Completed Training in Component Analysis Process?	No	Info only until 2012
Complete Component Analysis?	No	Info only until 2012
Repaired all leaks and breaks to the extent cost effective?	Yes	On Track if Yes, Not on Track if No
Locate and repair unreported leaks to the extent cost effective.	Yes	On Track if Yes, Not on Track if No
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	Info only until 2012
Provided 7 types of Water Loss Control Info	N/A	info only until 2012

Leaks Repaire	Value Real Losses	Value Apparent Losses	Miles Surveyed	Press Reduction	Cost Interventions	Water Lost from Leaks AF
no data	$ -	$ -	0	No	$ -	no data

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 agnecy distribution systems.

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

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 26, 2011

	2009		2010		
Exemption requested?	No		No		
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	On Track	Yes	On Track	Volumetric billing required for all connections on same schedule as metering
Completed a written plan, policy or program to test, repair and replace meters	No	On Track	No	On Track	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 agnecy distribution systems. Metropolitan owns the meters. MWDOC relies on Metropolitan to test, calibrate and repair meters. As a result,

Enter District ID No.	168	Agency Row #	37	34	#N/A	34
		Data File Name	2009 BMP2.1	2010 BMP2.1	2009 BMP2.2	2010 BMP2.2

CUWCC BMP COVERAGE REPORT FOR WHOLESALE AGENCIES

Foundation Best Management Practices for Urban Water Efficiency

Agency: **Municipal Water District of Orange County**
WHOLESALE Water Supplier

District Name: **Municipal Water District of Orange County** **CUWCC Unit #: 168**
Coverage Report Date: May 19, 2011

Primary Contact Joseph Berg

Email: jberg@mwdoc.com

BMP 2. EDUCATION PROGRAMS

date 2009 datafile downloaded: May 26, 2011
date 2010 datafile downloaded: May 26, 2011

BMP 2.1 Public Outreach Actions Implemented and Reported to CUWCC

	2009	2010
1) Contacts with the public (minimum = 4 times per year)	91	98
2) Water supplier contacts with media (minimum = 4 times per year, i.e., at least quarterly).	74	93
3) An actively maintained website that is updated regularly (minimum = 4 times per year, i.e., at least quarterly).	Yes	Yes
4) Description of materials used to meet minimum requirement.	Newsletter articles on conservation Website Flyers and/or brochures (total copies), bill stu General water conservation information Landscape water conservation media campai News releases Newspaper contacts Articles or stories resulting from outreach	Newsletter articles on conservation Flyers and/or brochures (total copies), bill stuf Website General water conservation information Landscape water conservation media campaig News releases Newspaper contacts Articles or stories resulting from outreach
5) Annual budget for public outreach program.	$ 60,000	$ 60,000
6) Description of all other outreach programs	0	0
	On Track for 6 Actions	On Track for 6 Actions

All 6 action types implemented and reported to CUWCC to be 'On Track')

Agency: **Municipal Water District of Orange County**
WHOLESALE Water Supplier

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

CUWCC Unit #: **168**

Coverage Report Date: May 19, 2011
date 2009 datafile downloaded: May 26, 2011
date 2010 datafile downloaded: May 26, 2011

2.2 School Education Programs Implemented and Reported to CUWCC

	2009	2010	
Does this wholesale agency implement School Education Programs for Sub Wholesalers or Retail unility's benefit?	Yes	Yes	
Names of Sub Wholesale 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.	All 5 actions types implemented and reported to CUWCC to be 'On Track'
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.	Describe materials to meet minimum requirements
Materials distributed to 7-12 students?	No	No	Info Only
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.	
	On Track	**On Track**	

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: Kevin P. Hunt **Title of Signatory:** General Manager **Signature of Signatory:** Kevin P. Hunt **Date:** January 11, 2013

Application Date:

Proposal Identification Number: Not Available **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: Municipal Water District of Orange County

Project Title:

Applicant's Contact Information: **Name:** Joseph M. Berg **Phone:** 714-593-5008 **E-mail:** jberg@mwdoc.com

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
	Municipal Water District of Orange County

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection			N/A - No Distribution System	N/A - No Distribution System	✓							Yes	27-May-11		
✓	✓	BMP 3 Leak Repairs			N/A	N/A	✓							Yes	27-May-11		
	✓	BMP 4 Metering with Commodity Rates for All New connections															
	✓	BMP 4 Retrofit of Existing Connections															

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes	Yes	✓								27-May-11		
✓	✓	BMP 8 School Education		Yes	Yes	✓								27-May-11		
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	Yes	✓								27-May-11		
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes	Yes	✓								27-May-11		
	✓	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.

Enter District ID No.	168

Data File Name	BASE Year	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 WHOLESALE 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: Calendar or FiscalYear Reporting **Report Date:** 27-May-11

Foundational BMPs

BMP 1.1.3 Wholesale Agency Assistance Programs

Date of 2009 Data Download June 7, 2011

Date of 2010 Data Download June 7, 2011

a) Financial investments and building partnerships Value of resources provided to retailers for: 2009	2009 Monetary Amount for Financial Incentives	2009 Monetary Amount for Equivalent Resources
Financial Investments and Building Partnr	$ 1,164,921	no data
Technical Support	no data	$ 32,533
Program Management	no data	$ 497,637
Water Shortage Allocation	no data	$ 27,511
Non-Signatory Reporting	no data	$ 44,318
Encourage CUWCC Membership	$ 35,052	$ 11,684
Total Value of Resources	$ [illegible]	$ [illegible]
		On Track

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

a) Financial investments and building partnerships Value of resources provided to retailers for: 2010	2010 Monetary Amount for Financial Incentives	2010 Monetary Amount for Equivalent Resources
Financial Investments and Building Partnership	$ 2,027,677	no data
Technical Support	no data	$ 97,154
Program Management	no data	$ 355,386
Water Shortage Allocation	no data	$ 25,385
Non-Signatory Reporting	no data	$ 40,616
Encourage CUWCC Membership	$ 35,052	$ 10,154
Total Value of Resources	$ [illegible]	$ [illegible]
		On Track

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

	2009 Technical Support Description	2010 Technical Support Description	
b) Technical Support	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 suplemental information for sections a through f of this form is provided called "BMP1-1Operations Practices-2009-Wholesaler.docx"	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 suplemental information for sections a through f of this form is provided called "BMP1-1Operations Practices-2009-Wholesaler.docx"	" On Track" if Retailer accepted and Wholesaler provided and described Technical Support
	On Track	On Track	

2009		2010		
c) Retail Angency	**Programs Managed for Retailers**	**c) Retail Angency**	**Programs Managed for Retailers**	
All MWDOC agencies	Industrial Process Water Use Reduction	All MWDOC agencies	Industrial Process Water Use Reduction	
All MWDOC agencies	Hotel Water Use Reduction Program	All MWDOC agencies	Hotel Water Use Reduction Program	
All MWDOC agencies	Landscape Performance Certification Program	All MWDOC agencies	Landscape Performance Certification Program	" On Track" if Retailer accepted and Wholesaler provided and lists programs managed for retailers
All MWDOC agencies	SmarTimer Rebate Program	All MWDOC agencies	SmarTimer Rebate Program	
All MWDOC agencies	Sprinkler Nozzle Rebate Program	All MWDOC agencies	Sprinkler Nozzle Rebate Program	
All MWDOC agencies	High Efficiency Clotheswasher Rebate Progra	All MWDOC agencies	High Efficiency Clotheswasher Rebate Program	
All MWDOC agenci	School Education Program	All MWDOC agencies	School Education Program	
	On Track		On Track	

	2009		2010	
d) Water Shortage Allocation				
Has Water shortage plan or policy been adopted?	May 15, 2009	Adoption Date	May 15, 2009	"OnTrack" if plan /policy adopted and document provided. "Not on Track" if no water shortage plan or policy adopted or document not provided.
	7-1a Board Action -Allocation Implementation (MKB Redline).docx	File Name	7-1a Board Action -Allocation Implementation (MKB Redline).docx	
	On Track		On Track	
e) Non signatory Reporting of BMP implementation by non-signatory agencies	P&O Tbls - Katie.xls		P&O Tbls - Katie.xls	Report if possible
f) Encourage CUWCC Membership List Efforts to recruit retailers	2009 CUWCC Dues Sharing.xls	List Efforts to recruit retailers	2010 CUWCC Dues Sharing.xls	"On Track" if efforts listed or dues paid.
	On Track		On Track	

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

BMP 1.2 Water Loss Control

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

	2009	
Complete a prescreening Audit	No	On Track if Yes
Metered Sales AF	N/A	Metered sales to retail agencies
Verifiable Other Uses AF	N/A	
Total Supply AF	N/A	Into wholesale system
(Metered Sales + System uses)/ Total Supply >0.89	N/A	On Track if =>.89, Not on Track if No
If ratio is less than 0.9, complete a full scale Audit in 2009?	N/A	On Track if Yes
Verify Data with Records on File?	N/A	On Track if Yes
Operate a system Leak Detection Program?	N/A	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 supplies 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	On Track if Yes, Not on Track if No
AWWA file provided to CUWCC?	No	On Track if Yes, Not on Track if No
AWWA Water Audit Validity Score?	N/A	Info only until 2012
Completed Training in AWWA Audit Method?	Yes	Info only until 2012
Completed Training in Component Analysis Process?	No	Info only until 2012
Complete Component Analysis?	No	Info only until 2012
Repaired all leaks and breaks to the extent cost effective?	Yes	On Track if Yes, Not on Track if No
Locate and repair unreported leaks to the extent cost effective.	Yes	On Track if Yes, Not on Track if No
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	Info only until 2012
Provided 7 types of Water Loss Control Info	N/A	Info only until 2012

Leaks Repaire	Value Real Losses	Value Apparent Losses	Miles Surveyed	Press Reduction	Cost Interventions	Water Lost from Leaks AF
no data	$ -	$ -	0	No	$ -	no data

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 agnecy distribution systems.

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

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 26, 2011

	2009		2010		
Exemption requested?	No		No		
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	On Track	Yes	On Track	Volumetric billing required for all connections on same schedule as metering
Completed a written plan, policy or program to test, repair and replace meters	No	On Track	No	On Track	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 agnecy distribution systems. Metropolitan owns the meters. MWDOC relies on Metropolitan to test, calibrate and repair meters. As a result,

Enter District ID No.	168	Agency Row #	37	34	#N/A	34
		Data File Name	2009 BMP2.1	2010 BMP2.1	2009 BMP2.2	2010 BMP2.2

CUWCC BMP COVERAGE REPORT FOR WHOLESALE AGENCIES

Foundation Best Management Practices for Urban Water Efficiency

Agency: **Municipal Water District of Orange County**
WHOLESALE Water Supplier

District Name: **Municipal Water District of Orange County** **CUWCC Unit #:** **168**
Coverage Report Date: May 19, 2011

Primary Contact Joseph Berg

Email: jberg@mwdoc.com

BMP 2. EDUCATION PROGRAMS

date 2009 datafile downloaded: May 26, 2011
date 2010 datafile downloaded: May 26, 2011

BMP 2.1 Public Outreach Actions Implemented and Reported to CUWCC

	2009	2010
1) Contacts with the public (minimum = 4 times per year)	91	98
2) Water supplier contacts with media (minimum = 4 times per year, i.e., at least quarterly).	74	93
3) An actively maintained website that is updated regularly (minimum = 4 times per year, i.e., at least quarterly).	Yes	Yes
4) Description of materials used to meet minimum* requirement.	Newsletter articles on conservation Website Flyers and/or brochures (total copies), bill stu General water conservation information Landscape water conservation media campai News releases Newspaper contacts Articles or stories resulting from outreach	Newsletter articles on conservation Flyers and/or brochures (total copies), bill stuf Website General water conservation information Landscape water conservation media campaig News releases Newspaper contacts Articles or stories resulting from outreach
5) Annual budget for public outreach program.	$ 60,000	$ 60,000
6) Description of all other outreach programs	0	0
	On Track for 6 Actions	On Track for 6 Actions

All 6 action types implemented and reported to CUWCC to be 'On Track')

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

WHOLESALE Water Supplier

Coverage Report Date: May 19, 2011

date 2009 datafile downloaded: May 26, 2011

date 2010 datafile downloaded: May 26, 2011

2.2 School Education Programs Implemented and Reported to CUWCC

	2009	2010	
Does this wholesale agency implement School Education Programs for Sub Wholesalers or Retail unility's benefit?	Yes	Yes	
Names of Sub Wholesale 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.	All 5 actions types implemented and reported to CUWCC to be 'On Track'
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.	Describe materials to meet minimum requirements
Materials distributed to 7-12 students?	No	No	Info Only
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.	
	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

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: 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

Attachment 11

Orange County Water District

Includes:

- **Certification for Ground Water Management Plan Compliance**

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Santa Ana

Agency name: Orange County Water District

Project Title (as shown on application form): Prado Basin Sediment Management Demonstration Project

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

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Michael R. Markus
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

01-16-13
Date

Attachment 11

San Bernardino Valley Municipal Water District

Includes:

- **UWMP Transmittal Letter from DWR**
- **AB 1420 Self Certification Form**
- **Certification for Ground Water Management Plan 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

February 21, 2013

Mr. Robert Tincher
San Bernardino Valley Municipal Water Department
380 East Vanderbildt Way
San Bernardino, California 92408

Dear Mr. Tincher:

The Department of Water Resources (DWR) has reviewed the San Bernardino Valley Regional Urban Water Management Plan (amended 12/12) which included the urban water management reporting for San Bernardino Valley Municipal Water Department (SBVMWD). The amended plan was received on December 21, 2012. 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 the 2010 Amended Regional UWMP has found that the plan has addressed the requirements of the CWC including the requirements for SBVMWD. 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 the 2010 Amended Regional UWMP 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,

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

cc: Luis Avila
DWR South Central Regional Office

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 Todd Jorgenson **Title of Signatory** Interim Assistant General Manager **Signature of signatory** [signature] **Date** 2/20/2013

Application Date:

Proposal Identification Number: **CUWCC Member? Yes** YES

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

Applicant Name: City of Riverside Public Utilities, Water Division

Project Title: **Recycled Water Project Phase I (Arlington-Central Avenue Pipeline)**

Applicant's Contact Information: **Name:** Todd Jorgenson **Phone:** (951) 351-6263 **E-mail:** tjorgenson@riversideca.gov

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
City of Riverside Public Utilities	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs		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	-	6/9/2011	N/A	Yes
	✓	BMP 2 Residential Plumbing Retrofit		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 3 Leak Repairs		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 4 Retrofit of Existing Connections		Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 5 Large Landscape Conservation Programs and Incentives	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 7 Public Information	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 8 School Education	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	✓	BMP 11 Conservation Pricing	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	-	-	-	-	Yes	-	-	-	Yes	-	6/9/2011	N/A	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	-	-	-	-	-	-	-	-	Yes	-	6/9/2011	N/A	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.

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: _____

Agency name: San Bernardino Valley Municipal Water District

Project Title (as shown on application form): Enhanced Stormwater Capture and Recharge Along the Santa Ana River

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

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Douglas D. Headrick
Name of Authorized Representative
(Please print)

Douglas D. Headrick
Signature

General Manager
Title

March 1, 2013
Date

Attachment 11

San Bernardino Valley Water Conservation District

Includes:

- **Certification for Ground Water Management Plan Compliance**

Santa Ana One Water One Watershed IRWM Prop 84,
Round 2 Implementation Proposals

California Department of Water Resources
Integrated Regional Water Management Grant Programs

CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE FOR THE PROPOSITION 84, IMPLEMENTATION AND PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT GRANT PROGRAMS

Grant Program: ☒ Implementation ☐ SWFM

IRWM Region: Upper Santa Ana River Watershed IRWM Plan

Agency name: San Bernardino Valley Water Conservation District

Project Title (as shown on application form): Plunge Creek Water Recharge & Habitat Project

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

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.

☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.

☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

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

Daniel B. Cozad
Name of Authorized Representative
(Please print)

Signature

General Manager
Title

2/19/2013
Date

Attachment 11

Western Municipal Water District

Includes:

- **UWMP Transmittal Letter from DWR**
- **Water Meter Compliance Self Certification Form**

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

March 20, 2012

Ms. Karly Gaynor
Western Municipal Water District
Post Office Box 5286
Riverside, California 92508

Dear Ms. Gaynor:

The Department of Water Resources (DWR) has reviewed the Western Municipal Water District of Riverside's (MWDR) 2010 Urban Water Management Plan (UWMP) received on July 15, 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 the MWDR's 2010 plan has found that the plan has addressed the requirements of the CWC. 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 the MWDR's 2010 UWMP 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,

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

cc: Sergio Fierro
DWR Southern Region

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

RECEIVED
OCT 18 2012
Water Resources

September 14, 2012

Mr. Jack Safely
Director of Water Resources
Western Municipal Water District
P.O. Box 5286
Riverside, California 92508

Dear Mr. Safely:

The Department of Water Resources (DWR) has reviewed the Western Municipal Water District's (WMWD) Self-Certification Statement – Tables 1 and 2 submitted on September 13, 2012, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine WMWD'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 Tables 1 and 2, WMWD 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 WMWD to substantiate the accuracy of the information provided in Tables 1 and 2. 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 Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

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: Jack Safely **Title of Signatory: Director of Water Resources** **Signature of signatory** Jack Safely **Date: September 13, 2012**

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: Western Municipal Water District (retail and wholesale area)

Project Title:

Applicant's Contact Information: **Name:** Tim Barr **Phone:** 951-571-7254 **E-mail:** tbarr@wmwd.com

Participants:

Retailer (List Below)	*Wholesaler (List Below)*

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			**Compliance Options/Alternative Conservation Approaches (1)**			**BMP Is Exempt (2)**			**BMP Implementation Requirements Met**				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	-	Yes	-	-	-	-	No	-	1/5/2010	-	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	-	Yes	-	-	-	-	Yes	-	1/5/2010	-	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	-	Yes	-	-	-	-	No	No	1/5/2010	-	Yes
✓	✓	BMP 3 Leak Repairs	Yes	No	No	-	Yes	-	-	-	-	No	No	1/5/2010	-	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	-	Yes	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	-	Yes	-	-	-	-	Yes	-	1/5/2010	-	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / *BMP*			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	Yes	No	No	-	Yes	-	-	-	-	No	-	1/5/2010	-	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	-	Yes	-	-	-	-	No	-	1/5/2010	-	Yes
✓	✓	BMP 7 Public Information	Yes	Yes	No	-	Yes	-	-	-	-	Yes	Yes	1/5/2010	-	Yes
✓	✓	BMP 8 School Education	Yes	Yes	No	-	Yes	-	-	-	-	Yes	Yes	1/5/2010	-	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	-	Yes	-	-	-	-	No	-	1/5/2010	-	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	-	Yes	-	-	-	-	N/A	Yes	1/5/2010	-	Yes
	✓	BMP 11 Conservation Pricing	Yes	No	No	-	Yes	-	-	-	-	Yes	-	1/5/2010	-	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	-	Yes	-	-	-	-	Yes	Yes	1/5/2010	-	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	-	Yes	-	-	-	-	Yes	-	1/5/2010	-	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	-	Yes	-	-	-	-	No	-	1/5/2010	-	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/exhiblt-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: Jack Safely Title of Signatory: Director of Water Resources Signature of signatory Jack Safely **Date: September 12, 2012**

Application Date:

Proposal Identification Number: | **CUWCC Member?** | **Yes/No** | Yes

Applicant Name: Western Municipal Water District (retail & wholesale area) | **Is the UWM Plan Deemed Complete by DWR?** | **Yes/Yes** | Yes

Project Title:

Applicant's Contact Information: **Name** Tim Barr

Participants:	Retailer (List Below)		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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
	1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No	Yes	-	-	-	-	-	Sept-11	5%	Jan-13	$60,000 annual for retail and wholesale to implement AWWA M36 method, conduct leak detection and repair, and replace underperforming meters	WMWD	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
1.40		✓	BMP 11 Conservation Pricing	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
	2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
2.20	✓	✓	BMP 8 School Education	Yes	No	No	No	Yes	-	-	-	-	-	-	100%	-	-	-	Yes	
	3. Residential																			

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
3.11		✓	BMP 1 **Indoor** Water Survey for Single/Multi-Family Residential Customers														The total FY 2012/2013 budget for all programs under Flex Track is approximately $1.117 million.	WMWD penalty revenue from Water Budget Rates	Yes	
3.12		✓	BMP 1 **Outdoor** Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	-	Yes	-	-	-	-	2009 * Please see coverletter	20%	2016			Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit																Yes	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	No	-	Yes	-	-	-	-	2008	20%	2020			Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	No	-	Yes	-	-	-	-	2008	15%	2020			Yes	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	No	-	-	Yes	-	-	-	-	2008	60%	2020	2012/2013 budget for all programs under Flex Track is approximately	WMWD penalty revenue from Water Budget Rates	Yes	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	-	-	Yes	-	-	-	-	2008 * Please see Coverletter	90%	2016	The total FY 2012/2013 budget for all programs under Flex Track is approximately $1.117 million	WMWD penalty revenue from Water Budget Rates.	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.

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 Mgmt Proposition 84 Round 2

Applicant (Agency name): Western Municipal Water District

Project Title (as shown on application form): Customer Handbook to Using Water Efficiently in the Landscape

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.

Jack Safely
Name of Authorized Representative
(Please print)

Jack S. Safely
Signature

Director of Water Resources
Title

2/15/13
Date