

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: IRWM Proposition 84

Applicant (Agency name): North Tahoe Public Utility District

Project Title (as shown on application form): Tahoe Sierra IRWMP

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

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

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

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

Paul A. Schultz, P.E.  
Name of Authorized Representative  
(Please print)

  
Signature

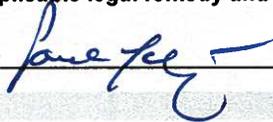
General Manager/CEO  
Title

March 19, 2013  
Date

**AB 1420 Self-Certification Statement Table 1** GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

**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 A. Schultz, P.E. Title of Signatory General Manager/CEO Signature of signatory  Date 3/22/13

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  Yes

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

Applicant Name: Tahoe Sierra IRWMP, Tahoe Resource Conservation District (Lead Agency), North Tahoe Public Utility District reportee

**Project Title:**

Applicant's Contact Information: Name: Suzi Gibbons Phone: 530-546-4212 E-mail: sgibbons@ntpud.org

**Participants:**

<i>Retailer (List Below)</i>	<i>Wholesaler (List Below)</i>
<i>North Tahoe Public Utility District</i>	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	NA	NA				X	NA	NA	NA	No	NA	NA	UWMP adopted June 14, 2011	Yes
✓	✓	BMP 3 Leak Repairs	Yes	NA	NA				X	NA	NA	NA	No	NA	NA	UWMP adopted June 14, 2011	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	NA	NA				X	NA	NA	NA	Yes	NA	NA	UWMP adopted June 14, 2011	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	NA	NA				X	NA	NA	NA	Yes	NA	NA	UWMP adopted June 14, 2011	Yes

GWMP, AB1420 CANAL WATER METER COMPLIANCE INFORMATION																	
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information	Yes	NA	NA			X	NA	NA	NA	No	NA	NA	UWMP adopted June 14, 2011	Yes	
✓	✓	BMP 8 School Education	Yes	NA	NA			X	NA	NA	NA	No	NA	NA	UWMP adopted June 14, 2011	Yes	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	✓	BMP 11 Conservation Pricing	Yes	NA	NA			X	NA	NA	NA	Yes	NA	NA	UWMP adopted June 14, 2011	Yes	
✓	✓	BMP 12 Conservation Coordinator	Yes	NA	NA			X	NA	NA	NA	Yes	NA	NA	UWMP adopted June 14, 2011	Yes	
	✓	BMP 13 Water Waste Prohibitions	Yes	NA	NA			X	NA	NA	NA	Yes	NA	NA	UWMP adopted June 14, 2011	Yes	
	✓	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.



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
<b>4. Commercial, Industrial, Institutional</b>																			
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts												100%				
<b>5. Landscape</b>																			
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives					NA	NA	NA				NA	NA				

\*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 Compliance Table 3

**Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.**

**Applicant:** Tahoe Sierra IRWMP, Tahoe Resource Conservation District (Lead Agency), North Tahoe Public  
**Pin Number:** \_\_\_\_\_

**FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.**

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
<b>Foundational: Utility Operations Programs</b>										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-	\$85,000	\$85,000	\$85,000	\$255,000	10%	\$280,500	\$0	\$280,500		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$85,000	\$85,000	\$85,000	\$255,000		\$280,500	-	\$280,500		\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-	N/A			-				\$0		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	--	--		-		-	--	--		\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-	10%	#VALUE!	\$0	#VALUE!		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	--	--		-		#VALUE!	--	#VALUE!		\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-	\$50,000	\$50,000	\$50,000	\$150,000	10%	\$165,000	\$82,500	\$82,500		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$50,000	\$50,000		\$100,000		\$165,000	\$82,500	\$82,500		\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-	N/A			-		-		-		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	--	--		-		--	--	--		\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	N/A			-		-		-		---
subtask 2-				-		-		-		---
<b>Subtotal</b>				-						
<b>Foundational: Educational Programs</b>										
Public Information Programs (BMP 7 Public Information)										
subtask 1-	\$20,000	\$20,000	\$20,000	\$60,000	10%	\$66,000	\$33,000	\$33,000		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$20,000	\$20,000		\$40,000		\$66,000	\$33,000	\$33,000		\$0

GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
<b>School Education Programs (BMP 8 School Education)</b>										
subtask 1-	\$20,000	\$20,000	\$20,000	\$60,000	10%	\$66,000	\$0	\$66,000		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$20,000	\$20,000		\$40,000		\$66,000	-	\$66,000		\$0
<b>Programmatic: Residential</b>										
<b>Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)</b>										
subtask 1-	\$100,000			\$100,000	10%	\$110,000	\$0	\$110,000		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$100,000	--		\$100,000		\$110,000	-	\$110,000		\$0
<b>Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)</b>										
subtask 1-	\$100,000			\$100,000	10%	\$110,000	\$0	\$110,000		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$100,000	--		\$100,000		\$110,000	-	\$110,000		\$0
<b>Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)</b>										
subtask 1-	\$100,000			\$100,000	10%	\$110,000	\$0	\$110,000		\$110,000
subtask 2-				-		-		-		-
<b>Subtotal</b>	\$100,000	--		\$100,000		\$110,000	-	\$110,000		\$110,000
<b>Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)</b>										
subtask 1-	\$100,000			\$100,000	10%	\$110,000	\$0	\$110,000		\$110,000
subtask 2-				-		-		-		-
<b>Subtotal</b>	\$100,000	--		\$100,000		\$110,000	-	\$110,000		\$110,000
<b>Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)</b>										
subtask 1-	\$100,000			\$100,000	10%	\$110,000	\$0	\$110,000		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	\$100,000	--		\$100,000		\$110,000	-	\$110,000		\$0
<b>Programmatic: Commercial, Industrial, Institutional</b>										
<b>Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)</b>										
subtask 1-	N/A			-		-	\$0	-		---
subtask 2-				-		-		-		---
<b>Subtotal</b>	--	--		-		-	-	-		\$0
<b>Programmatic: Landscape</b>										
<b>Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)</b>										
subtask 1-	N/A			-		-	\$0	-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		-		-	-	-		\$0
<b>TOTAL</b>	\$0	\$0		\$0		#VALUE!	\$115,500	#VALUE!		\$7,975,000
Percentage							#VALUE!	100%		

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  
Integrated Regional Water Management, Prop 84 Rd 2  
Funding Program name: Implementation  
Applicant (Agency name): Tahoe City Public Utility District  
West Lake Tahoe Regional Water  
Project Title (as shown on application form): Treatment Plant 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.

TONY LALLOTIS  
Name of Authorized Representative  
(Please print)

[Signature]  
Signature

\_\_\_\_\_  
Director of Utilities

1-31-13  
Date

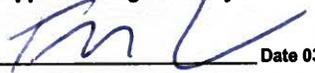


**AB 1420 Self-Certification Statement Table 1**

**GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION**

**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: Tony Laliotis Title of Signatory : Director of Utilities Signature of signatory  Date 03/14/13

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No  Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes-2010 Submitted

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

Applicant Name:

**Project Title:** West Lake Tahoe Regional Water Treatment Plant

Applicant's Contact Information: Name:

Phone:

E-mail:

Participants:

Retailer (List Below)		Wholesaler (List Below)	
Tahoe City Public Utility District			

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

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes					X					Yes		NA	NA	No
	✓	BMP 2 Residential Plumbing Retrofit	Yes					X					Yes		NA	NA	No
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes					X					Yes		NA	NA	No
✓	✓	BMP 3 Leak Repairs	Yes					X					Yes		NA	NA	No
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes					X					Yes		NA	NA	No
	✓	BMP 4 Retrofit of Existing Connections	Yes					X					Yes		NA	NA	No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes					X					Yes		NA	NA	No

GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

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

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(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: Proposition 84 IRWM Implementation, Round 2

Applicant (Agency name): South Tahoe Public Utility District

Project Title (as shown on application form): Regional Water Use Efficiency Program

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.

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Paul Sciuto

Name of Authorized Representative

Signature

Assistant General Manager

Title

3/20/2013

Date

**AB 1420 Self-Certification Statement Table 1** GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

**Note: Table 1 documents Status of Past and Current BMP implementation.**

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Name of Signatory Donielle Morse Title of Signatory Water Con. Spec. Signature of signatory [Signature] Date 3-19-13

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: Tahoe Sierra IRWM, Tahoe Regional Planning Agency (Lead Agency), South Tahoe Public Utility District UWMP Reportee

Project Title:

Applicant's Contact Information: Name: Lynn Nolan Phone: (530) 543-6215 E-mail: lnolan@stpud.dst.ca.us

Participants:

Retailer (List Below)			Wholesaler (List Below)		
South Tahoe Public Utility District					

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
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	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓	✓	BMP 3 Leak Repairs	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	5/2013	3/2010	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	✓	NA	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes

GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓	✓	BMP 7 Public Information	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓	✓	BMP 8 School Education	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	NA
	✓	BMP 11 Conservation Pricing	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	✓	NA	NA	NA	NA	NA	Yes	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No	✓	NA	NA	NA	NA	NA	No	NA	Report due 5/2013	CUWCC MOU Signatory 3/2010	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/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**

GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION

**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 Danielle Morse Title of Signatory Water Cons. Spec. Signature of signatory  Date 3-19-13

**Application Date:**

Proposal Identification Number:  CUWCC Member? Yes/No

Applicant Name: South Tahoe Public Utility District for Tahoe Sierra IRWMP (TRPA Le) Is the UWM Plan Deemed Complete by DWR? Yes/No

**Project Title:**

Applicant's Contact Information: Name

Retailer (List Below)	
Participants:	South Tahoe Public Utility District

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19		
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers				Compliance Options / Alternative Conservation Approaches (1)				BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
				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	
<b>1. Utility Operations Programs</b>																				
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	No	Yes	No	No	No	No	Jun-07	100%	Jul-10	\$90,000 (annual)	Grants	Yes	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	No	No	No	Yes	No	No	No	No	May-02	100%	Ongoing	\$40,000	STPUD Funds	Yes	Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	No	No	No	Yes	No	No	No	No	NA	NA	NA	NA	NA	NA	NA	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	No	Yes	No	No	No	No	Jan-10	25%	Dec-20	\$50,000 (annual)	STPUD Funds	Yes	Yes	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	No	No	No	Yes	No	No	No	No	Jan-11	45%	Dec-25	\$17,000,000	Grants	Yes	Yes	
1.40		✓	BMP 11 Conservation Pricing	Yes	No	No	No	Yes	No	No	No	No	Jan-11	45%	Dec-25	\$75,000	STPUD/Grant Fund	Yes	Yes	
<b>2. Educational Programs</b>																				
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	No	Yes	No	No	No	No	Jun-07	100%	Dec-10	\$50,000	Grants	Yes	No	
2.20	✓	✓	BMP 8 School Education	Yes	No	No	No	Yes	No	No	No	No	Jun-07	100%	Dec-10	\$50,000	Grants	Yes	No	
<b>3. Residential</b>																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	Yes	No	No	No	No	Dec-10	75%	Dec-13	\$75,000	Grants	Yes	Yes	
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	Yes	No	No	No	No	Dec-10	65%	Dec-13	\$225,000	Grants	Yes	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	No	Yes	No	No	No	No	Jun-05	65%	Dec-13	\$250,000	Grants	Yes	Yes	

CUWCC Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement							
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	No	Yes	No	No	No	No	No	Jun-05	55%	Dec-15	\$250,000	Grants	Yes	Yes
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No	No	Yes	No	No	No	No	No	Jun-05	30%	Dec-15	\$50,000	Grants	Yes	Yes
<b>4. Commercial, Industrial, Institutional</b>																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes	No	No	No	Yes	No	No	No	No	No	Dec-10	55%	Dec-15	\$100,000	Grants	Yes	Yes
<b>5: Landscape</b>																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	No	Yes	No	No	No	No	No	Jun-05	15%	Dec-15	\$75,000	Grants	Yes	Yes

\*C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C9, \*\* C10, and \*\*C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

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

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