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 Richard W. Harris Title of Signatory Manager of Water Conservation Signature of signatory [signature] Date 7/11/12

Proposal Identification Number: NA

CUWCC Member? Yes/No Yes

Applicant Name: East Bay Municipal Utility District

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

Applicant's Contact Information: Name East Bay Municipal Utility District / thomas B. Francis

Participants:	East Bay Municipal Utility 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	Y				✓						Jan-93	100	Dec-10			Y	
1.12		✓	BMP 13 Water Waste Prohibitions	Y				✓						Jan-93	100	Dec-10	$3M annual budget shared among all programs as demand, activity and coverage requirement warrants	Water System General Fund; Water Conservation Master Plan; supplemental state and federal grants	Y	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Y				✓						Jan-93	100	Dec-12			Y	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Y				✓						Jan-93	100	Dec-10			Y	
1.40		✓	BMP 11 Conservation Pricing	Y				✓						Jul-95	100	Dec-10			Y	
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Y				✓						Jan-93	100	Dec-10	$3M annual budget	* See above	Y	
2.20	✓	✓	BMP 8 School Education	Y				✓						Jan-93	100	Dec-10			Y	
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	[illegible]
3.11		✓	BMP 1 **Indoor** Water Survey for Single/Multi-Family Residential Customers	Y					✓					Jan-93	80	Dec-18			Y	[illegible]
3.12			BMP 1 **Outdoor** Water Survey for Single/Multi-Family Residential Customers	Y					✓					Jan-93	80	Dec-18			Y	[illegible]
3.20		✓	BMP 2 Residential Plumbing Retrofit	Y				✓						Jan-93	100	Dec-10	$3M annual budget	* See above	Y	[illegible]
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Y				✓						Jan-96	100	Dec-10			Y	[illegible]
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Y					✓					Jan-94	80	Dec-18			Y	[illegible]
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Y					✓					Jan-93	100	Dec-10	$3M annual budget	* See above	Y	[illegible]
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Y				✓						Jan-93	80	Dec-18	$3M annual budget	* See above	Y	[illegible]

*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.