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 Mark Madison **Title of Signatory** General Manager **Signature of signatory** _____ **Date** 7-5-12 7/5/2012

Application Date: 13-Jul-12

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** No

Applicant Name: Elk Grove Water District

Project Title:

Applicant's Contact Information: **Name:** Bruce Kamilos **Phone:** 916-687-3115 x 106 **E-mail:** bkamilos@egwd.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
Elk Grove 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 (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		N/A		yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes									Yes		N/A		yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes									Yes		N/A		yes
✓	✓	BMP 3 Leak Repairs	Yes									Yes		N/A		yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes									Yes		N/A		yes
	✓	BMP 4 Retrofit of Existing Connections	Yes									Yes		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 (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		N/A		yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No						X	X		No		N/A		yes
✓	✓	BMP 7 Public Information	Yes									Yes		N/A		yes
✓	✓	BMP 8 School Education	Yes									Yes		N/A		yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes									Yes		N/A		yes
✓		BMP 10 Wholesale Agency Assistance Programs		Yes									Yes	N/A		yes
	✓	BMP 11 Conservation Pricing	Yes									Yes		N/A		yes
✓	✓	BMP 12 Conservation Coordinator	Yes									Yes		N/A		yes
	✓	BMP 13 Water Waste Prohibitions	Yes									Yes		N/A		yes
	✓	BMP 14 Residential ULFT Replacement Programs	No						X	X		No		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.

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 Mark Madison Title of Signatory General Manager Signature of signatory Date 7-5-12

Application Date:

Proposal Identification Number:

CUWCC Member? Yes/No Yes

Applicant Name: Elk Grove Water District

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

Project Title:

Applicant's Contact Information: Name Bruce Kamilos

	Retailer (List Below)		
Participants:	Elk Grove 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										02/2004	100	02/2004	120,000	annual budget	Yes	no
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	Yes									06/2006	100	06/2006	0		Yes	no
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs		Yes									02/2004	100	02/2004	n/a		Yes	no
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	Yes									9/2010		12/2020	0		Yes	no
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes										2008	75	2008	773,200		Yes	no
1.40		✓	BMP 11 Conservation Pricing	Yes										2007	100	2007	0		Yes	no
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information	Yes		Yes								2/2004	100	12/2020	15,000		Yes	no
2.20	✓	✓	BMP 8 School Education	Yes		Yes								2/2004	100	12/2020	15,000		Yes	no
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	Yes									2/2004	2	12/2020	n/a		Yes	no
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	Yes									2/2004	2	12/2020	n/a		Yes	no
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	Yes									2/2004	50	12/2020	500		Yes	no

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	No							X	X		3/2008		12/2020	0		No	no
3.40		✓	BMP 14 Residential ULFT Replacement Programs	No							X	X		2/2008		12/2020	0		No	no
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes									2/2004	50	12/2020	n/a		Yes	no
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	Yes									2/2004	50	12/2020	n/a		Yes	no

*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.