

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 Renee Morquecho Title of Signatory Chief Engineer Signature of signatory *Renee Morquecho* Date 7/11/12

Application Date: 07/13/2012

Proposal Identification Number: CUVCC 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: Indian Wells Valley Water District

Project Title: Groundwater Quality Characterization for the Indian Wells Valley, CA (Basin 6-54)

Applicant's Contact Information: Name: Renee Morquecho Phone: 760-384-5520 E-mail: reneem@iwwd.com

Participants:

Retailer (List Below)					Wholesaler (List Below)				
Indian Wells Valley water District									

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	Yes	No	No		N/A	N/A		✓				Yes	No	11/12/2008	N/A	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	✓	N/A	N/A						No	No	11/12/2008	N/A	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes	No	No	✓	N/A	N/A						Yes	No	11/12/2008	N/A	Yes
✓	✓	BMP 3 Leak Repairs	Yes	No	No	✓	N/A	N/A						Yes	No	11/12/2008	N/A	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	No	No	✓	N/A	N/A						Yes	No	11/12/2008	N/A	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes	No	No	✓	N/A	N/A						Yes	No	11/12/2008	N/A	Yes

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	✓	N/A	N/A				No	No	11/12/2008	N/A	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No		N/A	N/A	✓			Yes	No	11/12/2008	N/A	Yes
✓	✓	BMP 7 Public Information	Yes	No	No	✓	N/A	N/A				Yes	No	11/12/2008	N/A	Yes
✓	✓	BMP 8 School Education	Yes	No	No	✓	N/A	N/A				Yes	No	11/12/2008	N/A	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No		N/A	N/A	✓			Yes	No	11/12/2008	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	N/A	N/A	N/A
	✓	BMP 11 Conservation Pricing	Yes	No	No	✓	N/A	N/A				Yes	No	11/12/2008	N/A	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	✓	N/A	N/A				Yes	No	11/12/2008	N/A	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	No	No	✓	N/A	N/A				Yes	No	11/12/2008	N/A	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No		N/A	N/A	✓			Yes	No	11/12/2008	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 Renee Morquecho Title of Signatory Chief Engineer Signature of Signatory  Date 7/11/12

Application Date: 07/13/12

Proposal Identification Number: CUVCC Member? Yes/No Yes
 Applicant Name: Indian Wells Valley Water District Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title: Groundwater Quality Characterization for the Indian Wells Valley, CA (Basin 6-54)

Applicant's Contact Information: Name Renee Morquecho 760-384-5520

Participants:		Retailer (List Below)	
		Indian Wells Valley Water 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 required for Retail Supplier	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
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No	Yes					04/06'	100	04/07'	85,200.00	IWVWD	Yes	No	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes	No	No	Yes					04/10'	100	04/10'	0	IWVWD	Yes	No	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes	No	No	N/A					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes	No	No	✓					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes	No	No	Yes					Pre 90's	100	01/05'	N/A	N/A	Yes	No	
1.40		✓	BMP 11 Conservation Pricing	Yes	No	No	Yes					03/10'	100	On Going	0	IWVWD	Yes	No	
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes	No	No	Yes					01/02'	100 (On going)	02/05'	28,000.00	IWVWD	Yes	No	
2.20	✓	✓	BMP 8 School Education	Yes	No	No	Yes									N/A	Yes	No	
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	N/A				✓	N/A	N/A	N/A	N/A	N/A	N/A	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No	No	No	N/A				✓	N/A	N/A	N/A	N/A	N/A	N/A	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No	No	Yes						01/99'	45	On Going	11,000.00	IWVWD	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	Yes	No	No	Yes	N/A				✓		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	No	No	Yes	N/A				✓		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Commercial, Industrial, Institutional																					
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No	Yes	N/A				✓		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5. Landscape																					
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	Yes	✓						04/06'	On Going	On Going	10,000.00	IWVWD	N/A	N/A	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.

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: Local Groundwater Assistance Grant Program
Applicant (Agency name): Indian Wells Valley Water District
Project Title (as shown on application form): Groundwater Quality
Characterization for The Indian Wells Valley, CA (Basin 6-54).

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.

Reneé E. Morquecho
Name of Authorized Representative
(Please print)

Reneé E. Morquecho
Signature

Chief Engineer
Title

7/11/12
Date