AB 1420 Self- Certification Statement Table 1

ATTACHMENT 10b

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: Arden Wallum Title of Signatory: General Manager Signature of signatory _____ Date 07/9/2012

Application Date: July, 2012

Proposal Identification Number: Coachella Valley **CUWCC Member? Yes/No** no

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: Mission Springs Water District

Project Title: Mission Creek Sub-Basin 2012 Basin Study & Monitoring Well Project

Applicant's Contact Information: **Name:** Brent Gray **Phone:** 760/329-5169 x 131 **E-mail:** bgray@mswd.org

Participants:

Retailer (List Below)	*Wholesaler (List Below)*
Mission Springs 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													
	✓	BMP 2 Residential Plumbing Retrofit	YES													
✓	✓	BMP 3 System Water Audits, Leak Detection	YES					✓				NO				
✓	✓	BMP 3 Leak Repairs	YES					✓				YES			7/27/2011	YES
	✓	BMP 4 Metering with Commodity Rates for All New connections	YES					✓				YES			7/27/2011	YES
	✓	BMP 4 Retrofit of Existing Connections	N/A									N/A				

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														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	YES														
✓	✓	BMP 7 Public Information	YES					✓				YES				7/27/2011	YES
✓	✓	BMP 8 School Education	YES					✓				YES				7/27/2011	YES
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	YES														
✓		BMP 10 Wholesale Agency Assistance Programs	NO									N/A					
	✓	BMP 11 Conservation Pricing	YES					✓				YES				7/27/2011	YES
✓	✓	BMP 12 Conservation Coordinator	YES					✓				YES				7/27/2011	YES
	✓	BMP 13 Water Waste Prohibitions	YES					✓				YES				7/27/2011	YES
	✓	BMP 14 Residential ULFT Replacement Programs	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: Arden Wallum Title of Signatory: General Manager Signature of signatory _____ Date 7/9/12

Application Date: July 2012

Proposal Identification Number: Coachella Valley

CUWCC Member? Yes/No: No

Applicant Name: Mission Springs Water District

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

Project Title:

Applicant's Contact Information: Name: Brent Gray 760 329-5169 ext. 131 bgray@mswd.org

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																	
1.12		✓	BMP 13 Water Waste Prohibitions																	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/**Repair**	YES						X				Feb-06	50%	Aug-15	$ 1,000	Operating Budget	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																	
2.20	✓	✓	BMP 8 School Education																	
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																	

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	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*		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
3.40		✓	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.
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