

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**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

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**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources

Funding Program name: Proposition 84 - Local Groundwater Assistance Grant

Applicant (Agency name): West Valley Water District

Project Title (as shown on application form): Sentinel Well 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.

Thomas J. Crowley

Name of Authorized Representative
(Please print)

Assistant General Manager

Title

Signature

June 27, 2012

Date



855 West Base Line, P.O. Box 920
Rialto, California 92377-0920
Phone (909) 875-1804

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29 June 2012

Baryohay Davidoff
(Attn. AB 1420 Compliance)
Department of Water Resources
Office of Water Use Efficiency & Transfers
P.O. Box 942836
Sacramento, CA 94236

Subject: West Valley Water District's AB 1420 Self-Certification Statement Table 1 to
Accompany Proposition 84 Local Groundwater Assistance Grant Application – Sentinel Well
Project

Dear Mr. Davidoff:

West Valley Water District (WVWD) is submitting the AB 1420 Self-Certification Statement Table 1 (Table 1, Attachment 1) and seeking a Certification Compliance with AB 1420 from the Department of Water Resources. WVWD has complied with AB 1420 by demonstrating the following:

1. All foundational Demand Management Measures (DMMs) are being implemented at compliance levels, and
2. None of the programmatic DMMs are cost effective for WVWD to implement at this time.

The supporting documentation detailing the cost effectiveness analysis performed by WVWD for Table 1 is contained within the 2010 San Bernardino Valley Regional Urban Water Management Plan that was approved by the Department of Water Resources on December 16th, 2011.

Even though the DMMs are not cost-effective, WVWD recognizes that there are a number of other drivers for implementing conservation, including compliance with SBx7-7, and has recently committed to developing and implementing a program to meet state requirements. In July 2011, WVWD's Board of Directors adopted the Regional Urban Water Management Plan that significantly looks to expand program activities to include a number of the programmatic DMMs. WVWD has already started to implement some of the program identified in the plan and is currently offering rebates on High Efficiency Toilets and providing free retrofit devices to its customers.

WVWD is currently working with its wholesaler, the San Bernardino Valley Municipal Water District (SBVMWD), as well as the other SBVMWD retailers to identify programs that could be implemented regionally to address SBX7-7 compliance. A regional approach would make many of the programs more cost effective; WVWD is exploring various program implementation options and is committed to developing a robust conservation program that meets the 20x2020 demand reduction goals.

Over the next few years, WVWD plans to increase conservation programs and efforts and has formulated a plan, budget and schedule to meet reduction goals through the 2010 Urban Water Management Plan process. The GPCD compliance option is the approach that WVWD is taking for our AB1420 compliance, tailoring programs to our unique customer makeup and maintaining consistency with the SBX7-7 implementation plan.

Your consideration of AB1420 Certification Compliance is greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads "Thomas J. Crowley". The signature is fluid and cursive, with the first name being the most prominent.

Thomas J. Crowley, P.E.
Assistant General Manager

Attachments

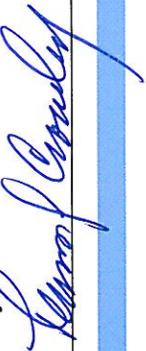
Attachment 1: AB 1420 Self-Certification Statement Table 1

Attachment 2: Letter from DWR on 2010 Urban Water Management Plan

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: Thomas J. Crowley Title of Signatory: Assistant General Manager Signature of signatory:  Date: June 27, 2012

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes No

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

Applicant Name: Name: Phone: E-mail:

Project Title:

Applicant's Contact Information:

| | | | | | |
|----------------------|--|--|--|--|--|
| Participants: | | <input type="text" value="Retailer (List Below)"/> | | <input type="text" value="Wholesaler (List Below)"/> | |
| <input type="text"/> | | <input type="text"/> | | <input type="text"/> | |
| <input type="text"/> | | <input type="text"/> | | <input type="text"/> | |
| <input type="text"/> | | <input type="text"/> | | <input type="text"/> | |

| C1 | C2 | C3 | C4 | C5 | C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 |
|----|----|--|---|---|-------------------|--|---------------|-------------------|----------------------------|-------------------------------------|-----------------|-------------------------|--|--|---|---|---|
| | | BMPs required for Wholesaler for Retail Supplier | | 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 | 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) (3) | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3) | All Supporting Documents have been Submitted Yes/No |
| | | | BMPs required for Single/Multi-Family Residential Customers | No | | | | | | X | | | No | | | Data Submitted with Regional UWM, approved by DWR 7/14/2011 | Yes |
| | ✓ | | BMP 2 Residential Plumbing Retrofit | Yes | | | | | | X | | | No | | | 7/14/2011 | Yes |
| | ✓ | | BMP 3 System Water Audits, Leak Detection | Yes | | | X | | | | | | Yes | | | 7/14/2011 | Yes |
| | ✓ | | BMP 3 Leak Repairs | Yes | | | X | | | | | | Yes | | | 7/14/2011 | Yes |
| | ✓ | | BMP 4 Metering with Commodity Rates for All New connections | Yes | | | X | | | | | | Yes | | | 7/14/2011 | Yes |
| | ✓ | | BMP 4 Retrofit of Existing Connections | Yes | | | X | | | | | | Yes | | | 7/14/2011 | Yes |

| BMPs required for Wholesale Supplier | BMPs required for Retail Supplier | C4 | BMP Implemented by Retailers and/or Wholesalers / BMP | | Compliance Options/Alternative Conservation Approaches (1) | | | BMP is Exempt (2) | | | BMP Implementation Requirements Met | | | | | | |
|--------------------------------------|-----------------------------------|--|---|-----------------|--|------------|---------------------------------|--------------------|-----------------|-------------------------|--|--|---|---|---|-----------|-----|
| | | | 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 | | |
| | | BMPs | | | | | | | | | | | | | | | |
| | | BMP 5 Large Landscape Conservation Programs and Incentives | Yes | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | BMP 6 High-Efficiency Washing Machine Rebate Programs | No | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | BMP 7 Public Information | Yes | | | X | | | | | | | | | | 7/14/2011 | Yes |
| | | BMP 8 School Education | Yes | | | X | | | | | | | | | | 7/14/2011 | Yes |
| | | BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts | Yes | | | | | | | | | | | | | 7/14/2011 | Yes |
| | | BMP 10 Wholesale Agency Assistance Programs | N/A | | | N/A | | | | | | | | | | 7/14/2011 | N/A |
| | | BMP 11 Conservation Pricing | Yes | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | BMP 12 Conservation Coordinator | Yes | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | BMP 13 Water Waste Prohibitions | Yes | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | BMP 14 Residential ULFT Replacement Programs | Yes | | | | | | X | | | | | | | 7/14/2011 | Yes |
| | | | Yes | | | | | | | | | | | | | 7/14/2011 | 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.

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



December 16, 2011

Mr. Thomas Crowley
Assistant General Manager
West Valley Water District
855 West Base Line Road
Rialto, California 92377-0920

Dear Mr. Crowley:

The Department of Water Resources (DWR) has reviewed the West Valley Water District's (WVWD) 2010 Urban Water Management Plan (UWMP) received on July 14, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plans.

DWR's review of WVWD's 2010 plan has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter simply acknowledges that WVWD's UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning please don't hesitate to email or call.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Brostrom".

Peter Brostrom
UWMP Program Manager
brostrom@water.ca.gov
(916) 651-7034

cc: Dave Inouye
DWR Southern Regional Office

Dave Arrate
Water use & Efficiency Branch Office