

## Urban Water Management Compliance

CalWater is the urban water supplier that will receive funds from the proposed grant.

Attached please find documentation that verifies that CalWater's 2010 UWMP addresses the requirements of the California Water Code.

Also enclose please find scanned, signed, self-certification forms for AB 1420 Compliance Tables and AB1420 Metering Compliance.

**DEPARTMENT OF WATER RESOURCES**

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



January 29, 2014

Mr. Thomas Salzano  
Water Resource Planning Supervisor  
California Water Service Company  
1720 North First Street  
San Jose, California 95112-4598

Dear Mr. Salzano:

The Department of Water Resources (DWR) has reviewed the California Water Service Company – Redwood Valley's (CWSC-RV) 2010 Urban Water Management Plan (UWMP) received July 13, 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 plan.

DWR's review of the CWSC-RV's 2010 UWMP 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 is meant to acknowledge that the CWSC-RV's 2010 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 do not hesitate to contact me.

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: Ms. Gay Guidotti, District Manager  
California Water Service Company – Redwood Valley  
Post Office Box 1133  
Lucerne, California 95458

Kim Rosmaier  
DWR North Central Regional Office

Joanne Tang  
DWR Headquarters Office

Gwen Huff  
DWR Headquarters Office

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: California Department of Water Resources  
Funding Program name: 2014 Water-Energy Grant Program  
Applicant (Agency name): California Water Service Company  
Project Title (as shown on application form): Redwood Valley Pipeline Replacement 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.

Gay Guidotti  
Name of Authorized Representative  
(Please print)

Signature

District Manager

12/12/14

Title

Date



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						Funding Requested / Available (See AB 1439 Definitions Table 3) Yes/No	
				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/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)		Funding Source & Finance Plan to Implement BMPs
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																	
3.48		✓	BMP 14 Residential UCF Replacement Programs																	
<b>A. Commercial, Industrial, Institutional</b>																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
<b>C. Landscape</b>																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																	

\*C6: Wholesaler may also be a retailer (supplying water to and water users)

\*\*C0, \*\*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.

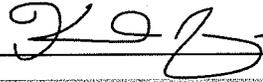
(1) For details, please see <http://www.cuwcc.org/mou/schtbl-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

**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 Ken Jenkins Title of Signatory Conservation Manager Signature of signatory  Date 12/12/14

**Application Date:**

Proposal Identification Number:  CUWCC 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: California Water Service Company-Redwood Valley (RDV)

**Project Title:** California Water Company Stockton District Conservation Programs

Applicant's Contact Information: Name: California Water Service Company-RDV Phone: (310) 257-1484 E-mail: kjenkins@calwater.com

**Participants:**

Retailer (List Below)			Wholesaler (List Below)		
California Water Service Company-RDV					

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 (2011-2012) (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		3/1/2014		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes											Yes		3/1/2014		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes											Yes		3/1/2014		Yes
✓	✓	BMP 3 Leak Repairs	Yes											Yes		3/1/2014		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes											Yes		3/1/2014		Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes											Yes		3/1/2014		Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18	
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			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 (2011-2012) (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						x					Yes		3/1/2014		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes						x					Yes		3/1/2014		Yes
✓	✓	BMP 7 Public Information	Yes						x					Yes		3/1/2014		Yes
✓	✓	BMP 8 School Education	Yes						x					Yes		3/1/2014		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes						x					Yes		3/1/2014		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	No	Yes					x					n/a	Yes	n/a		n/a
	✓	BMP 11 Conservation Pricing	Yes						x					No		3/1/2014		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes						x					Yes		3/1/2014		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes						x					Yes		3/1/2014		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes						x					Yes		3/1/2014		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.