STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY
EDMUND G. BROWN JR., Governor

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

June 21, 2012

Ms. Karen Waln
Management Analyst II
City of San Buenaventura
501 Poli Street
Ventura, California 93002

Dear Ms. Waln:

The Department of Water Resources (DWR) has reviewed the City of San Buenaventura's 2010 Urban Water Management Plan (UWMP) received on July 11, 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 the City of San Buenaventura'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 is simply meant to acknowledge that the City of San Buenaventura'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 don't hesitate to email or call.

Sincerely,

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

cc: Sergio Fierro
DWR Southern Regional Office

Dave Inouye
DWR Southern Regional 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

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).

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: Water and Energy Grant

Applicant (Agency name): City of San Buenaventura (aka Ventura)

Project Title (as shown on application form): Ventura WaterWise Landscape Efficiency Incentive Program

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.

Shawna Epstein

Name of Authorized Representative (Please print)

Signature FOR SHAWNA EPSTEIN

General Manager

Title

12/12/2014

Date

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 Shana Epstein, Title of Signatory General Manager, Ventura Water Signature of signatory /s/ SHANA EPSTEIN Date 12/11/14

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: City of San Buenaventura (Ventura)

Project Title:

Applicant's Contact Information: **Name:** Jill Santos | **Phone:** 805-652-4501 | **E-mail:** jsantos@ci.ventura.ca.us

Participants:

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