



East Valley Water District  
Advanced Metering Infrastructure Pilot Implementation Project

**ATTACHMENT 1**  
**Urban Water Management**

*List the urban water suppliers that will receive funds from the proposed grant.*

East Valley Water District.

***DWR Verification of UWMP***

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



February 25, 2013

Mr. Nemesiano Ochoa  
East Valley Water District  
3654 East Highland Avenue, Suite 18  
Highland, California 92346

Dear Mr. Ochoa:

The Department of Water Resources (DWR) has reviewed the San Bernardino Valley Regional Urban Water Management Plan (amended 12/12) which included the urban water management reporting for East Valley Water District (EVWD). The amended plan was received on December 21, 2012. 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 2010 Amended Regional UWMP has found that the plan has addressed the requirements of the CWC including the requirements for EVWD. 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 2010 Amended Regional 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

**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 Kelly Malloy Title of Signatory Public Affairs/Conservation manager Signature of signatory [Signature] Date 12/19/14

**Application Date:**

Proposal Identification Number:  CUVCC Member? Yes/No   
 Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No  Is the UWM Plan Deemed Complete by DWR? Yes/No

Applicant Name:

**Project Title:**

Applicant's Contact Information: Name:  Phone:  E-mail:

Participants:

Retailer (List Below)	Wholesaler (List Below)
	San Bernardino Valley Municipal 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										yes			Dec-12	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes										yes			Dec-12	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes										yes			Dec-12	Yes
✓	✓	BMP 3 Leak Repairs	yes										yes			Dec-12	
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes										yes			Dec-12	Yes
	✓	BMP 4 Retrofit of Existing Connections	yes										yes			Dec-12	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									yes			Dec-12	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes									yes			Dec-12	Yes
✓	✓	BMP 7 Public Information	Yes									yes			Dec-12	Yes
✓	✓	BMP 8 School Education	Yes									yes			Dec-12	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes									yes			Dec-12	yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes									yes			Dec-12	yes
	✓	BMP 11 Conservation Pricing	Yes									yes			Dec-12	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes									yes			Dec-12	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes									yes			Dec-12	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes									yes			Dec-12	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>.

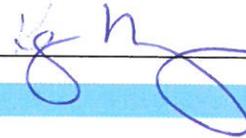
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(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 Kelly Malloy Title of Signatory Public Affairs/Conservation Manager Signature of signatory  Date 12-9-2014

### Application Date:

Proposal Identification Number:  CUVCC Member? Yes/No   
 Applicant Name:  Is the UWM Plan Deemed Complete by DWR? Yes/No   
 Project Title:

Applicant's Contact Information: Name

Retailer (List Below)																		
Participants:																		

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	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
<b>1. Utility Operations Programs</b>																		
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes								Jul-12	100%	Jun-13	\$ 55,000.00	Water Fund	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes								Jul-94	100%	Aug-12	0	Water Fund	Yes	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes								Jul-10	100%	Jun-12	\$ 20,000.00	Water Fund	yes	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes								N/A	100%	Jun-12	0	Water Fund	yes	
			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections															
1.30		✓		Yes								N/A	100%	Jun-10	0	Water Fund	yes	
1.40		✓	BMP 11 Conservation Pricing	Yes								N/A	100%	Jun-10	0	Water Fund	yes	
<b>2. Educational Programs</b>																		
2.10	✓	✓	BMP 7 Public Information	Yes								Jul-94	100%	Jun-10	\$ 10,000.00	Water Fund	yes	
2.20	✓	✓	BMP 8 School Education	Yes								Jul-07	100%	Jun-10	\$ 10,000.00	Water Fund	yes	
<b>3. Residential</b>																		
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes								Jul-13	100%	Jun-14	0	Water Fund	yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes								Jul-13	100%	Jun-14	0	Water Fund	yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes								N/A	Jan-00	Jun-13	Sep-13	Water Fund	yes	

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										Jul-13	100%	Jun-14	\$ 5,000.00	Water Fund	Yes	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes										Jul-13	100%	Jun-14	\$ 5,000.00	Water Fund	yes	
<b>4. Commercial, Industrial, Institutional</b>																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes										Jul-13	100%	Jun-14	0	Water Fund	Yes	
<b>5. Landscape</b>																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes										Jul-12	100%	Jun-14	\$ 5,000.00	Water Fund	Yes	

\*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: Water-Energy Grant

Applicant (Agency name): East Valley Water District

Project Title (as shown on application form): Automated Metering Infrastructure  
Pilot Implementation 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.

John Mura  
Name of Authorized Representative  
(Please print)

  
Signature

General Manager/CEO  
Title

November 21, 2014  
Date

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).