

Appendix 1-11

AB 1420 Forms

(Submitted separately as a wet-signed, hard copies to DWR)

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: James B. McDaniel Title of Signatory: Sr. Assistant General Manager, Water System Signature of signatory:  Date: 5/30/14

Application Date:

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

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

Applicant Name: Los Angeles Department of Water and Power

Project Title: Mission Wells Improvements, Manhattan Wells Improvements, TWRP Advanced Water Purification Facility and Distribution System Expansion, LA-Burbank GW System Interconnection

Applicant's Contact Information:

Name:	Nohermi Rangel
Name:	Mark Ching
Name:	Andrew Han
Name:	Chad Lamacchia

Phone:	213-367-4336
Phone:	213-367-0794
Phone:	213-367-8753
Phone:	213-367-3222

E-mail:	nohermi.rangel@ladwp.com
E-mail:	mark_ching@ladwp.com
E-mail:	andrew.han@ladwp.com
E-mail:	chad.lamacchia@ladwp.com

Participants:

Retailer (List Below)																	
Wholesaler (List Below)																	

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
	BMPs required for Wholesale Supplier			BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)							
	BMPs required for Retail Supplier			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 CUVCC for (2011-2012) MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUVCC 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		12/30/2013		Yes
	BMP 2 Residential Plumbing Retrofit			Yes				✓					Yes		12/30/2013		Yes
	BMP 3 System Water Audits, Leak Detection			Yes				✓					Yes		12/30/2013		Yes
	BMP 3 Leak Repairs			Yes				✓					Yes		12/30/2013		Yes
	BMP 4 Metering with Commodity Rates for All New connections			Yes				✓					Yes		12/30/2013		Yes

BMPs required for Wholesaler 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				
			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)
		BMPs 4 Retrofit of Existing Connections	Yes		✓						Yes	12/30/2013		Yes
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes				✓				Yes	12/30/2013		Yes
		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				✓				Yes	12/30/2013		Yes
		BMP 7 Public Information	Yes		✓						Yes	12/30/2013		Yes
		BMP 8 School Education	Yes		✓						Yes	12/30/2013		Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes								Yes	12/30/2013		Yes
		BMP 10 Wholesale Agency Assistance Programs	Yes								Yes	12/30/2013		Yes
		BMP 11 Conservation Pricing	Yes		✓						Yes	12/30/2013		Yes
		BMP 12 Conservation Coordinator	Yes		✓						Yes	12/30/2013		Yes
		BMP 13 Water Waste Prohibitions	Yes		✓						Yes	12/30/2013		Yes
		BMP 14 Residential ULFT Replacement Programs	Yes				✓				Yes	12/30/2013		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 1

Note: Table 1 documents Status of Past and Current BMP implementation.

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Name of Signatory Robert J. Beste Title of Signatory Public Works Director Signature of signatory [Signature] Date 5/29/14

Application Date: 29-May-14

Proposal Identification Number: [] CUWCC Member? Yes/No Yes

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

Applicant Name: City of Torrance Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Project Title: []

Applicant's Contact Information: Name: John Dettie, P.E. Phone: (310) 618-3059 E-mail: jdettie@torranceca.gov

Participants: Retailer (List Below) Wholesaler (List Below)

<u>City of Torrance</u>	<u>City of Torrance</u>
<u>[]</u>	<u>[]</u>
<u>[]</u>	<u>[]</u>
<u>[]</u>	<u>[]</u>

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
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	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) Signatories (3)	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												2010	2010	Yes
			BMP 2 Residential Plumbing Retrofit	Yes												2010	2010	Yes
			BMP 3 System Water Audits, Leak Detection	Yes												2010	2010	Yes
			BMP 3 Leak Repairs	Yes												2010	2010	Yes
			BMP 4 Metering with Commodity Rates for All New connections	Yes												2010	2010	Yes
			BMP 4 Retrofit of Existing Connections	Yes												2010	2010	Yes

BMPs required for Wholesaler 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 Report Submitted to CUWCC for (2007-2008) (MOU Signatories) 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																
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes														2010	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes														2010	Yes
✓	✓	BMP 7 Public Information	Yes														2010	Yes
✓	✓	BMP 8 School Education	Yes														2010	Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes															
		BMP 10 Wholesale Agency Assistance Programs	Yes														2010	Yes
	✓	BMP 11 Conservation Pricing	Yes														2010	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes														2010	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes														2010	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes														2010	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>.


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Name of Signatory: Ron Davis Title of Signatory: Burbank Water and Power General Mgr Signature of signatory  Date 5/27/14 5:23/2014

Application Date: July 2014

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

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: Burbank Water and Power

Project Title: Burbank Water and Power Well Destruction Project

Applicant's Contact Information: Name: Kapil Kulkarni Phone: 818-238-5792 E-mail: kulkarni@burbankca.gov

Participants:		Retailer (List Below)		Wholesaler (List Below)	
		Burbank Water and Power			

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 for Single/Multi-Family Residential Customers	BMP 1 Water Survey	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 (2009-2010) (MOU Signatures)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatures) (3)	All Supporting Documents have been Submitted Yes/No
	✓		BMP 2 Residential Plumbing Retrofit	Yes					X				Yes		9-Jun-11		Yes
	✓		BMP 3 System Water Audits, Leak Detection	Yes					X				Yes		9-Jun-11		Yes
	✓		BMP 3 Leak Repairs	Yes					X				Yes		9-Jun-11		Yes
	✓		BMP 4 Metering with Commodity Rates for All New connections	Yes					X				Yes		9-Jun-11		Yes
	✓		BMP 4 Retrofit of Existing Connections	Yes					X				Yes		9-Jun-11		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 Wholesaler 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 (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWMR 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		9-Jun-11		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		Yes					X				Yes		9-Jun-11		Yes
✓	✓	BMP 7 Public Information		Yes					X				Yes		9-Jun-11		Yes
✓	✓	BMP 8 School Education		Yes					X				Yes		9-Jun-11		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		Yes					X				Yes		9-Jun-11		Yes
✓		BMP 10 Wholesaler Agency Assistance Programs		Yes					X				Yes		9-Jun-11		Yes
	✓	BMP 11 Conservation Pricing		Yes					X				Yes		9-Jun-11		Yes
✓	✓	BMP 12 Conservation Coordinator		Yes					X				Yes		9-Jun-11		Yes
	✓	BMP 13 Water Waste Prohibitions		Yes					X				Yes		9-Jun-11		Yes
	✓	BMP 14 Residential ULFT Replacement Programs		Yes					X				Yes		9-Jun-11		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.

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DEPARTMENT OF WATER RESOURCES

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



April 2, 2014

Mr. Rich Nagel
General Manager
West Basin Municipal Water District
17140 South Avalon Boulevard, Suite 210
Carson, California 90746-1296

Dear Mr. Nagel:

The Department of Water Resources (DWR) has reviewed West Basin Municipal Water District's (WBMWD) Self-Certification Statement – Tables 1 and 2 submitted on January 27, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine WBMWD's eligibility to receive water management grant or loan funds. DWR has followed the *AB 1420 Compliance Requirements* dated January 1, 2009. For detailed information, please visit <http://www.water.ca.gov/wateruseefficiency/finance/>.

Based on DWR's review of the information in Tables 1 and 2, WBMWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from WBMWD to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7034 or Betsy Vail at (916) 651-9667.

Sincerely,

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

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

BMPs required for Wholesaler 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 (2009-2010) (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															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs		N/A													
✓		BMP 7 Public Information		Yes		X											Yes
✓		BMP 8 School Education		Yes		X											Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts		N/A													
✓		BMP 10 Wholesale Agency Assistance Programs		Yes		X											Yes
	✓	BMP 11 Conservation Pricing		N/A													
✓		BMP 12 Conservation Coordinator		Yes		X											Yes
	✓	BMP 13 Water Waste Prohibitions		N/A													
	✓	BMP 14 Residential ULFT Replacement Programs		N/A													

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

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				BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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																																										
		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																																										
	✓	✓	BMP 7 Public Information	Yes	No	No																	Yes																Yes						
	✓	✓	BMP 8 School Education	Yes	No	No																	Yes																Yes						
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																																										
	✓		BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A																	N/A																Yes						
		✓	BMP 11 Conservation Pricing	Yes	No	No																																	Yes						
	✓	✓	BMP 12 Conservation Coordinator	Yes	No	No																																	Yes						
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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 Capital 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
3.30	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No	No	Yes			Yes					\$0	CWWD FY 14/15	Yes		
3.40	✓		BMP 14 Residential LULF Replacement Programs	Yes	No	No	Yes			Yes					\$0	CWWD FY 14/15	Yes		
4.00	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	No	No	Yes			Yes					\$0	CWWD FY 14/15	Yes		
5.00	✓		BMP 5 Large Landscape Conservation Programs and Incentives	Yes	No	No	Yes			Yes					\$0	CWWD FY 14/15	Yes		

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Name of Signatory: Dave Pedersen; Title of Signatory: General Manager; Signature of signatory *Dave Pedersen* Date 05/29/14

Application Date: June, 2014

Proposal Identification Number: CUWCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: Las Virgenes Municipal Water District

Project Title: Water Budget Based Rate Implementation

Applicant's Contact Information: Name: Jan Dougall Phone: 818-251-2167 E-mail: jdougall@lvwmwd.com

Participants:

Retailer (List Below)	Wholesaler (List Below)
Las Virgenes Municipal Water District	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
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	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes				Previously		Currently				Yes		July-09		Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes				Previously		Currently				Yes		July-09		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes				Previously & Currently						Yes		July-09		Yes
✓	✓	BMP 3 Leak Repairs	Yes				Previously & Currently						Yes		July-09		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			
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	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes			Previously & Currently						Yes		July-09	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes			Previously & Currently						Yes		July-09	Yes
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Previously		Currently				Yes		July-09	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Previously		Currently				Yes		July-09	Yes
✓	✓	BMP 7 Public Information	Yes			Previously & Currently						Yes		July-09	Yes
✓	✓	BMP 8 School Education	Yes			Previously & Currently						Yes		July-09	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			Previously		Currently				Yes		July-09	Yes
✓		BMP 10 Wholesale Agency Assistance Programs													
	✓	BMP 11 Conservation Pricing	Yes			Previously & Currently						Yes		July-09	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes			Previously & Currently						Yes		July-09	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes			Previously & Currently						Yes		July-09	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes			Previously		Currently				Yes		July-09	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.

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
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			Yes			Yes										
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes			Yes			Yes										
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes			Yes			Yes										
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			Yes			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>.

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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 4 Retrofit of Existing Connections	Yes			X											
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes			X											
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes			X											
✓	✓	BMP 7 Public Information	Yes			X											
✓	✓	BMP 8 School Education	Yes	Yes		X						Yes	Yes				
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes			X											
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes		X							Yes				
	✓	BMP 11 Conservation Pricing	Yes			X											
✓	✓	BMP 12 Conservation Coordinator	No						X	X							
	✓	BMP 13 Water Waste Prohibitions	Yes			X											
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes	X							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.

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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	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
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes				X												
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes		X												
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes				X												No
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes				X												

*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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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 Deck Title of Signatory GM Signature of signatory [Signature] Date 5-30-2014

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes
 Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No Yes Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name:

Project Title:

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

Participants:		
Retailer (List Below)		Wholesaler (List Below)
Rowland 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					X					Yes		4/29/2014	Yes
	✓	BMP 2 Residential Plumbing Retrofit	Yes					X					Yes		4/29/2014	Yes
✓	✓	BMP 3 System Water Audits, Leak Detection	Yes					X					Yes		4/29/2014	Yes
✓	✓	BMP 3 Leak Repairs	Yes					X					Yes		4/29/2014	Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes					X					Yes		4/29/2014	Yes
	✓	BMP 4 Retrofit of Existing Connections	Yes					X					Yes		4/29/2014	Yes

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 5 Large Landscape Conservation Programs and Incentives	Yes						X					Yes		4/29/2014	Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes						X					Yes		4/29/2014	Yes
✓	✓	BMP 7 Public Information	Yes						X					Yes		4/29/2014	Yes
✓	✓	BMP 8 School Education	Yes						X					Yes		4/29/2014	Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes						X					Yes		4/29/2014	Yes
✓		BMP 10 Wholesale Agency Assistance Programs	Yes						X					Yes		4/29/2014	Yes
	✓	BMP 11 Conservation Pricing	Yes						X					Yes		4/29/2014	Yes
✓	✓	BMP 12 Conservation Coordinator	Yes						X					Yes		4/29/2014	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes						X					Yes		4/29/2014	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes						X					Yes		4/29/2014	Yes

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

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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 - Walnut Valley Water District - Title of Signatory - Assistant General Manager / Chief Engineer - Signature of signatory -  - Date - 5/30/2014

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes

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

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

Applicant Name: Walnut Valley Water District (member agency of Puente Basin Water Agency)

Project Title:

Applicant's Contact Information: Name: Jose Martinez Phone: 909-348-8240 E-mail: jmartinez@wwwd.com

Participants:

Retailer (List Below)	Wholesaler (List Below)
Walnut Valley Water District	Metropolitan Water District of Southern California
	Three Valleys Municipal Water District

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18	
	BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections	BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)	BMP Is Exempt (2)	BMP Implementation Requirements Met						
	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU 2007 - 2008 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	
✓	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	✓	✓	✓	Yes	Yes	Dec-08	Dec-08	Yes	Yes
✓	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	✓	✓	✓	Yes	Yes	Dec-08	Dec-08	Yes	Yes
✓	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	✓	✓	✓	Yes	Yes	Dec-08	Dec-08	Yes	Yes
✓	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	✓	✓	✓	Yes	Yes	Dec-08	Dec-08	Yes	Yes
✓	✓	✓	✓	Yes	Yes	Yes	Yes	Yes	Yes	✓	✓	✓	Yes	Yes	Dec-08	Dec-08	Yes	Yes

BMPs required for Wholesaler 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 2007-2008 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	Yes			✓						Yes	Dec-08		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	Yes	Yes			✓						Yes	Dec-08		Yes
✓	✓	BMP 7 Public Information	Yes	Yes	Yes			✓						Yes	Dec-08		Yes
✓	✓	BMP 8 School Education	Yes	Yes	Yes			✓						Yes	Dec-08		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes	Yes	Yes			✓						Yes	Dec-08		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	NA	Yes	Yes			✓						Yes	Dec-08		Yes
	✓	BMP 11 Conservation Pricing	Yes	NA	NA			✓						Yes	Dec-08		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	Yes			✓						Yes	Dec-08		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	NA	NA			✓						Yes	Dec-08		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	Yes			✓						Yes	Dec-08		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.

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