

Appendix 1-6: Urban Water Management Compliance

Urban Water Management Plan Compliance

There are six urban water suppliers included as project proponents within this *San Diego IRWM Drought Solicitation Implementation Grant Proposal*: SDCWA, City of San Diego, Carlsbad, Fallbrook, Rincon, and Sweetwater Authority (see contact information in Attachment 1). As required by the Urban Water Management Planning Act (CWC §10610 *et seq.*), each of these agencies submitted complete 2010 Urban Water Management Plans (UWMP). Four of the agencies (SDCWA, City of San Diego, Carlsbad, and Sweetwater Authority), have received approval by the Department of Water Resources (DWR) regarding their 2010 UWMPs and are currently eligible to receive grant funds (see attached).

The Rincon del Diablo Municipal Water District has received verbal confirmation from DWR that their 2010 and 2013 UWMP Updates have been reviewed and are adequate; however, Rincon has not yet received a formal compliance letter from DWR on this matter. **Appendix 1-6** includes contact information from the representative at DWR who has provided Rincon with verbal confirmation regarding the adequacy of their UWMPs, and notice that a formal approval letter is expected within the coming weeks. Fallbrook Public Utility District had previously been directed by DWR to update their UWMP with additional items; Fallbrook has updated the 2010 UWMP, which will be adopted by the Board of Directors on July 28, 2014. Documentation regarding Fallbrook's revised 2010 UWMP, including the July 28th Board Agenda, the draft adoption resolution, and a Staff Report on this matter have been included within **Appendix 1-6**. Due to the timing of finalization of the 2010 UWMP, Fallbrook expects to have formal approval of the UWMP from DWR by the anticipated grant award date of October 16, 2014.

AB 1420 Compliance

As defined in the *IRWM Grant Program Guidelines*, AB 1420 conditions the receipt of IRWM grant funds on implementation of demand management measures in compliance with CWC §10631. There are six urban water suppliers included in this Proposal that must also comply with AB 1420 requirements: SDCWA, City of San Diego, Carlsbad, Fallbrook, Rincon, and Sweetwater Authority. All six water suppliers have submitted AB 1420 compliance forms to DWR.

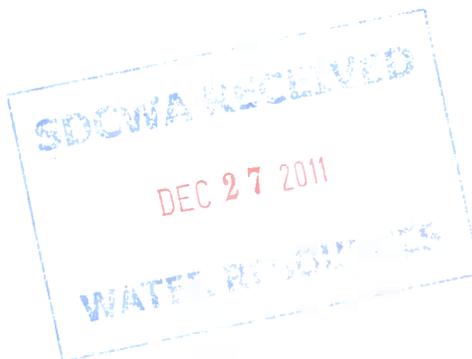
The City of San Diego, Carlsbad, and Fallbrook have submitted AB 1420 Self Certification forms to DWR on or after July 1, 2013. Carlsbad and Fallbrook have received confirmations of the receipt of these forms. Those compliance letters are included in **Appendix 1-6** along with electronic copies of the AB 1420 compliance forms from the other three agencies. Hard copies of the AB1420 compliance forms from SDCWA, Rincon, and Sweetwater with wet signatures have also been submitted to DWR via mail.

Water Meter Compliance

As defined in the *IRWM Grant Program Guidelines*, CWC §525 *et seq.* requires urban water suppliers applying for IRWM grant funds to demonstrate that they meet the State's Water Meter requirements. There are six urban water suppliers included in this Proposal that must also comply with Water Meter requirements: SDCWA, City of San Diego, Carlsbad, Fallbrook, Rincon, and Sweetwater Authority. All six of these water suppliers have submitted Water Meter compliance forms to DWR (see **Appendix 1-6**). As the City of San Diego and Carlsbad have already submitted wet (original) hard copies of these forms to DWR, electronic versions of these forms as well as the electronic forms from the other agencies can be found in **Appendix 1-6**. Hard copies of the Water Meter compliance form from SDCWA, Fallbrook, Rincon, and Sweetwater with wet signatures have also been submitted to DWR via mail.

DEPARTMENT OF WATER RESOURCES

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



December 22, 2011

Ms. Kelley Gage
Sr. Water Resources Specialist
San Diego County Water Authority
4677 Overland Avenue
San Diego, California 92123-1233

Dear Ms. Gage:

The Department of Water Resources (DWR) has reviewed the San Diego County Water Authority's (SDCWA) 2010 Urban Water Management Plan (UWMP) received on July 21, 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 SDCWA'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 SDCWA'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 blue ink, appearing to read "Peter Brostrom".

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

cc: Sergio Fierro
DWR Southern Regional Office

DEPARTMENT OF WATER RESOURCES

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



December 22, 2011

Mr. Dave Glanville
Associate Engineer
City of San Diego
600 B Street, Ste 600, MS 906
San Diego, California 92101-4588

Dear Mr. Glanville:

The Department of Water Resources (DWR) has reviewed the City of San Diego's 2010 Urban Water Management Plan (UWMP) received on July 29, 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 Diego'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 the City of San Diego'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: Sergio Fierro
DWR Southern Regional Office

DEPARTMENT OF WATER RESOURCES1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791**RECEIVED**

APR 14 2014

PUBLIC WORKS

April 9, 2014

Ms. Kathy Dodson
Acting City Manager
City of Carlsbad Municipal Water District
1200 Carlsbad Village Drive
Carlsbad, California 92008

Dear Ms. Dodson:

The Department of Water Resources (DWR) has reviewed the City of Carlsbad Municipal Water District's (District) 2010 Urban Water Management Plan (UWMP) received July 7, 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 District's 2010 Plan has found that the Plan has generally addressed the overall requirements of the CWC. DWR recommends that when updating this Plan in 2015, the District:

Should provide more information and detail on how service area population was calculated for census years and the years in between for the baseline and compliance water use calculations. The District should also provide the background data and assumptions for the Method 4 target calculations.

By including this information in the 2015 Update, the District will better address the requirements of the California Water Code Section 10608 (f).

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 District's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

Ms. Kathy Dodson
April 9, 2014
Page 2

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,



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

cc: Mr. Bill Plummer, District Engineer
City of Carlsbad Municipal Water District
1635 Faraday Avenue
Carlsbad, California 92008

Sergio Fierro
DWR Southern Regional Office

Marty Berbach
DWR Headquarters Office

Gwen Huff
DWR Headquarters Office

DEPARTMENT OF WATER RESOURCES

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

File Gen
UWMP 2010



April 10, 2014

Mr. James L. Smyth
General Manager
Sweetwater Authority
Post Office Box 2328
Chula Vista, California 91912-2328

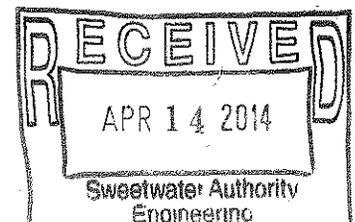
Dear Mr. Smyth:

The Department of Water Resources (DWR) has reviewed the Sweetwater Authority's (Agency) 2010 Urban Water Management Plan (UWMP) received 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 plan.

DWR' review of the Agency's 2010 UWMP has found that the Plan generally addresses the overall requirements of the CWC. DWR recommends that when updating this Plan in 2015:

The Agency should provide more information and detail on how service area population was calculated for census years and the years in between for the baseline and compliance water use calculations.

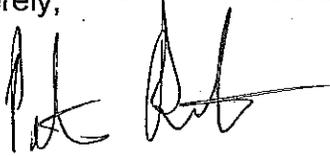
DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is meant to acknowledge that the Agency's 2010 UWMP has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



Mr. James L. Smyth
April 10, 2014
Page 2

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,



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

cc: Mr. Ron Mosher ✓
Director of Engineering
Sweetwater Authority

Sergio Fierro
DWR Southern Regional Office

Marty Berbach
DWR Headquarters

Gwen Huff
DWR Headquarters Office

Crystal Mohr

From: Julia Escamilla <jescamilla@rinconwater.org>
Sent: Monday, June 30, 2014 11:07 AM
To: Crystal Mohr
Subject: DWR Conformation of Rincon's UWMP

Hi Crystal:

I wanted to provide you with an update regarding Rincon del Diablo MWD's 2010 Urban Water Management Plan and 2013 Urban Water Management Plan update.

On Friday, June 27th, I received a phone call from Joanne Tang (Water Resource Engineer) from DWR. She reported that both our 2010 and 2013 updates had been reviewed and were considered adequate and met the UWMP reporting requirements. A letter was in the processes of being drafted and signed by DWR indicating Rincon's compliance. She said this letter should arrive to us by mail within three weeks. Until then, she said that she could be contacted directly by phone or email as follows:

Joanne Tang
J Tang@water.ca.gov
916-651-9847

Regards,

Julia Escamilla
Public Services Information Officer
Rincon del Diablo Municipal Water District
Phone – 760.745.5522 X503
jescamilla@rinconwater.org



**FALLBROOK PUBLIC UTILITY DISTRICT
BOARD OF DIRECTORS
REGULAR BOARD MEETING**

A G E N D A

**MONDAY, JULY 28, 2014
BEGIN: 4:00 PM**

**DISTRICT OFFICE BOARDROOM
990 E MISSION RD, FALLBROOK, CA 92028
PHONE: (760) 728-1125**

If any accommodations are needed, please contact the Board Secretary at (760) 728-1125. Requests should be made as soon as possible but at least 48 hours prior to the scheduled meeting.

Writings that are public records under subdivision (a) and that are distributed during a public meeting shall be made available for public inspection at the meeting if prepared by the local agency or a member of its legislative body, or after the meeting if prepared by some other person. (GC § 54957.5(b))

I. PRELIMINARY FUNCTIONS

CALL TO ORDER / ROLL CALL / ESTABLISH A QUORUM

PLEDGE OF ALLEGIANCE

ADDITIONS TO AGENDA PER GC § 54954.2(b)

APPROVAL OF AGENDA

PUBLIC COMMENT

Members of the public are invited to address the Board of Directors on any item that is within the subject matter jurisdiction of the legislative body. The Board President may limit comments to three (3) minutes.

A. EOQ

1. _____

B. LONGEVITY AWARD

1. Marcie Eilers

C. MANAGER'S AWARD

1. Jamison Davis

II. CONSENT CALENDAR -----(ITEMS D - E)

All items appearing on the Consent Calendar may be disposed of by a single motion. Items shall be removed from the Consent Calendar if any member of the Board of Directors or the public requests removal prior to a vote on a motion to approve the items. Such items shall be considered separately for action by the Board.

D. CONSIDER APPROVING MINUTES

1. Regular Board Meeting / Public Hearing of June 23, 2014
2. Special Board Meeting of June 26, 2014

Recommendation: Approve the minutes of the regular board meeting / public hearing of June 23, 2014, and the special board meeting June 26, 2014, of the Board of Directors of the Fallbrook Public Utility District.

E. CONSIDER ADOPTING THE 2010 URBAN WATER MANAGEMENT PLAN WITH THE ADDITION OF BEST MANAGEMENT PRACTICES RESULTS RESOLUTION NO. 4825

Recommendation: That the Board approve the 2010 Urban Water Management Plan with the addition of attachments to Appendix C; and, adopt Resolution No. 4825.

III. ACTION / DISCUSSION CALENDAR ----- (ITEMS F - I)

F. CONSIDER CONFLICT OF INTEREST CODE – 2014 BIENNIAL REVIEW AND AMENDING ADMINISTRATIVE CODE, ARTICLE 3, CONFLICT OF INTEREST CODE RESOLUTION NO. 4826

Recommendation: That the Board authorize the General Manager to execute the 2014 Conflict of Interest Code Biennial Review Reply Form to indicate amendments are necessary to “revise the titles of existing positions” and amend Administrative Code, Article 3, Appendix A to update a job title; and, adopt Resolution No. 4826.

G. CLEAN UP THE BURNED AREAS AT PLANT 1 CAUSED FROM THE RECENT TOMAHAWK FIRE

Recommendation: ...

H. CONSIDER AWARD OF MAINLINE LEAK SURVEY SERVICES

Recommendation: That the Board authorize award of the mainline leak detection survey project for fiscal years 2014-15 through 2016-17 to Utility Services Associates for survey of a total of 90 miles of pipeline for an amount not-to-exceed of \$55,778.

I. CONSIDER RECYCLED WATER PUMP REPLACEMENT

Recommendation: ...

IV. ORAL / WRITTEN REPORTS -----(ITEMS 1 - 7)

1. General Legal Counsel
2. SDCWA Representative/General Manager
3. Administrative Services Manager/Treasurer
4. Assistant General Manager
5. Operations Manager
6. Public Affairs Specialist
7. Director Comments/Reports on Meetings Attended

ADJOURN TO CLOSED SESSION

V. CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION PER GC § 54956.9(a): US v. FPUD – Settlement Discussions
2. CONFERENCE WITH LEGAL COUNSEL– POTENTIAL LITIGATION PER GC § 54956.9(d)(2): One Potential Case

RECONVENE TO OPEN SESSION

REPORT FROM CLOSED SESSION (*As Necessary*)

VI. ADJOURNMENT OF MEETING

* * * * *

CERTIFICATE OF POSTING

I, Mary Lou Boultinghouse, Secretary of the Board of Directors of the Fallbrook Public Utility District, do hereby certify that I posted a copy of the foregoing agenda in the glass case at the entrance of the District Office located at 990 East Mission Road, Fallbrook, California, at least 72 hours prior to the meeting in accordance with Government Code § 54954.2(a).

I, Mary Lou Boultinghouse, declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Dated / Fallbrook, CA

Secretary, Board of Directors

RESOLUTION NO. 4825

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
FALLBROOK PUBLIC UTILITY DISTRICT ADOPTING THE 2010
URBAN WATER MANAGEMENT PLAN UPDATE FOR FALLBROOK
PUBLIC UTILITY DISTRICT**

* * * * *

WHEREAS, the proper and most effective conservation of our public water resources is essential to ensuring adequate water supplies now and in the future; and

WHEREAS, water conservation must be a permanent way of life for all residents living in semi-arid southern California; and

WHEREAS, the Fallbrook Public Utility District has updated their Urban Water Management Plan (the "Plan") pursuant to the requirements of California Water Code Section 10621, et. seq.; and

WHEREAS, the Plan is the formal document to discuss past, current, and projected water demands; current and alternate conservation measures; water supply deficiencies and future water management practices for the Fallbrook service area.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Directors of the Fallbrook Public Utility District as follows:

1. The Board of Directors of the Fallbrook Public Utility District approves and adopts the updated Plan entitled "2010 Urban Water Management Plan update for Fallbrook Public Utility District" with the recent Best Management Practices updates to Appendix C.
2. The General Manager of the District is authorized and directed to implement the water conservation measures included in the updated Plan as the District's part in the local, regional, and statewide water conservation effort.

PASSED AND ADOPTED by the Board of Directors of the Fallbrook Public Utility District at a regular meeting of the Board held on the 28th of July, 2014, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

President, Board of Directors

ATTEST:

Secretary, Board of Directors

M E M O

TO: Board of Directors
FROM: Jack Bebee, Assistant General Manager
DATE: July 28, 2014
SUBJECT: Consider Adopting the 2010 Urban Water Management Plan with Addition of Best Management Practices Results
Resolution No. 4825

Purpose

To request Board adoption of the 2010 Urban Water Management Plan (UWMP) with the attached additions to Appendix C related to the District's compliance with the California Urban Water Agencies Best Management Practices (BMPs).

Summary

In July 2011, the Board adopted the District's 2010 Urban Water Management Plan (UWMP). The UWMP identified the District's past, current, and projected water demands, conservation measures, and water management practices. A copy of the previously approved 2010 UWMP is available at:

http://www.fpud.com/PublicRelations/Pressroom/UWMPdraft_%202010.pdf

As part of the adopted UWMP it was noted that the Best Management Practices Section in Appendix C was being revised based on changes in the reporting forms. Attached are the updated reporting forms that are to be added to Appendix C of the previously adopted UWMP. The UWMP must be amended to include the attached in order for the District to be eligible for state funding. There are no other changes.

Recommended Action

That the Board approve the attached resolution adopting the 2010 Urban Water Management Plan with the addition of the attached documents to Appendix C; and, adopt Resolution No. 4825.

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 Jason Foster Title of Signatory Director of Public Outreach and Conservation Signature of signatory  Date July 11, 2014

Application Date:

Proposal Identification Number: n/a SDI ROOM 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

Applicant Name: Mark Stadler, Principal Water Resources Specialist

Project Title:

Applicant's Contact Information: Name: Mark Stadler Phone: 858-522-6735 E-mail: mstadler@sdcwa.org

Participants:

Retailer (List Below)		Wholesaler (List Below)	
n/a		San Diego County Water Authority	

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 Retailer Supplier	BMPs for Single/Multi-Family Residential Customers	BMP 1 Water Survey for Residential Plumbing Retrofit	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Compliance Options/Alternative Conservation Approaches (1)			BMP is Exempt (2)			BMP Implementation Requirements Met			All Supporting Documents have been Submitted 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)
					yes												yes
					yes												yes
					no												yes
					no												yes

DEPARTMENT OF WATER RESOURCES1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791**RECEIVED**

APR 04 2014

PUBLIC WORKS

April 2, 2014

Mr. David Ahles
Senior Engineer
Carlsbad Municipal Water District
1635 Faraday Avenue
Carlsbad, California 92008

Dear Mr. Ahles:

The Department of Water Resources (DWR) has reviewed Carlsbad Municipal Water District's (CMWD) Self-Certification Statement – Table 1 submitted on January 28, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine CMWD'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 Table 1, CMWD 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 CMWD to substantiate the accuracy of the information provided in Table 1. 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 Table 1.

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

Sincerely,

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

Peter Brostrom
Urban Water Unit
Water Use and Efficiency Branch

DEPARTMENT OF WATER RESOURCES

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



July 10, 2014

Mr. Jack Bebee
Assistant General Manager
Fallbrook Public Utility District
P.O. Box 2290
Fallbrook, California 92088-2290

Dear Mr. Bebee:

The Department of Water Resources (DWR) has reviewed Fallbrook Public Utility District's (FPUD) Self-Certification Statement – Table 1 submitted on July 1, 2014, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine FPUD'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 Table 1, FPUD 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 FPUD to substantiate the accuracy of the information provided in Table 1. 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 Table 1.

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

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 Jack Bebee Title of Signatory Assistant GM Signature of signatory [Signature] Date 7/11/14

Application Date: 6/30/14

Proposal Identification Number: SDIRWM CUVCC Member? Yes/No Yes No
 Has Urban Water Supplier submitted a 2050 2010 Urban Water Management Plan? Yes/No Yes No

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

Applicant Name: Fallbrook Public Utility District

Project Title: FALLBROOK PLANT NURSERIES RECYCLED WATER DISTRIBUTION SYSTEM EXPANSION

Applicant's Contact Information: Name: JACK BEBEE Phone: 760-728-1125 E-mail: JACKB@FPUD.COM

Participants:

		<u>Retailer (List Below)</u>		<u>Wholesaler (List Below)</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		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) (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	N/A													
	✓	✓	BMP 2 Residential Plumbing Retrofit														
✓			BMP 3 System Water Audits, Leak Detection	YES					V				YES		6/25/2014		YES
✓			BMP 3 Leak Repairs	YES					V				YES		6/25/2014		YES
			BMP 4 Metering with Commodity Rates for All New connections	YES					V				YES		6/3/2014		YES
			BMP 4 Retrofit of Existing Connections	YES					V				YES		6/3/2014		YES

BMPs required for Wholesaler Supplier	BMPs required 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 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) (3)	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						V									YES
✓		BMP 8 School Education	YES						V									YES
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	N/A															
		BMP 10 Wholesale Agency Assistance Programs	N/A															
	✓	BMP 11 Conservation Pricing	YES															YES
	✓	BMP 12 Conservation Coordinator	YES															YES
	✓	BMP 13 Water Waste Prohibitions	YES															YES
	✓	BMP 14 Residential ULFT Replacement Programs	N/A															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.

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: Rincón del Diablo Municipal Water District Title of Signatory: General Manager Signature of signatory:  Date: 06/30/2014

Application Date:

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

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

Applicant Name: Julia Escamilla

Project Title: Rincón Customer-Driven Demand Management Program

Applicant's Contact Information: Name: Julia Escamilla Phone: 760-745-5522 X503 E-mail: jescamilla@rinconwater.org

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

Rincón del Diablo Municipal Water District *San Diego County Water Authority*

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	Water Survey for Single/Multi-Family Residential Customers	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
✓	✓	✓	✓														
✓	✓	✓	✓	yes	yes			X				yes				2/21/2014	Yes
✓	✓	✓	✓	yes	yes			X				yes				2/21/2014	Yes
✓	✓	✓	✓	yes	yes			X				yes				2/21/2014	Yes
✓	✓	✓	✓	yes	yes			X				yes				2/21/2014	Yes

BMPs required for Wholesaler Supplier	BMPs required 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							
		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) (3)	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				x											2/21/2014 Yes
✓	✓	BMP 8 School Education	yes				x											2/21/2014 Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
✓		BMP 10 Wholesale Agency Assistance Programs																
	✓	BMP 11 Conservation Pricing								x								2/21/2014 Yes
✓	✓	BMP 12 Conservation Coordinator																
	✓	BMP 13 Water Waste Prohibitions								x								2/21/2014 Yes
	✓	BMP 14 Residential ULFT Replacement Programs								x								2/21/2014 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.

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 L. Smyth Title of Signatory: General Manager Signature of signatory:  Date: 9-20-18

For Wayne W. Smith

Application Date: _____

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

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes No

Applicant Name: Sweetwater Authority Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No

Project Title: _____

Applicant's Contact Information: Name: Sue Mosburg Phone: 619-409-6882 E-mail: smosburg@sweetwater.org

Participants: _____

_____ Wholesaler (List Below)

_____ Retailer (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		BMPs 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	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														
✓			BMP 2 Residential Plumbing Retrofit									yes		12/31/2008		yes	
✓			BMP 3 System Water Audits, Leak Detection									yes		12/31/2008		yes	
✓			BMP 3 Leak Repairs									yes		12/31/2008		yes	
✓			BMP 4 Metering with Commodity Rates for All New connections									yes		12/31/2008		yes	
✓			BMP 4 Retrofit of Existing Connections					yes				yes		12/31/2008		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	BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					
			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					yes				yes		12/31/2008		yes	
			BMP 6 High-Efficiency Washing Machine Rebate Programs					yes				yes		12/31/2008		yes	
			BMP 7 Public Information	yes								yes		12/31/2008		yes	
			BMP 8 School Education	yes								yes		12/31/2008		yes	
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts									yes		12/31/2008		yes	
			BMP 10 Wholesale Agency Assistance Programs					yes				yes		12/31/2008		yes	
			BMP 11 Conservation Pricing	yes								yes		12/31/2008		yes	
			BMP 12 Conservation Coordinator	yes								yes		12/31/2008		yes	
			BMP 13 Water Waste Prohibitions	yes								yes		12/31/2008		yes	
			BMP 14 Residential ULFT Replacement Programs	yes								yes		12/31/2008		yes	
								yes				yes		12/31/2008		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.

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: State of California Department of Water Resources

Funding Program name: Integrated Regional Water Management Grant Program

Applicant (Agency): San Diego County Water Authority

Project Title (as shown on application form): San Diego IRWM Proposition 84 Implementation
Grants

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.

Ken Weinbers
Name of Authorized Representative
(Please print)

Director of Water Resources
Title

[Signature]
Signature

7/16/14
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**

Funding Agency name:	California Department of Water Resources
Funding Program name:	IRWM - Proposition 84 Round 3 Funding
Applicant (Agency name):	City of San Diego - Public Utilities Department
Project Title (as shown on application form):	City of San Diego Potable Water Use Reduction & Drought Relief 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.

<p>Marie Wright-Travis _____ Name of Authorized Representative (Please print)</p> <p>Assistant Director _____ Title</p>	<p><i>Marie Wright-Travis</i> _____ Signature</p> <p>6/4/14 _____ Date</p>
--	--

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: Prop 84 - 2014 IRWM Grant Program
Applicant (Agency name): Fallbrook Public Utility District
Project Title (as shown on application form): FPUD Plant Nurseries
Recycled Waterline Extension

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.

January 1, 2010

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.

Jack Bebee

Name of Authorized Representative
(Please print)

[Signature]
Signature

Assistant General Manager

Title

6/3/14

Date

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



Funding Agency name: State Water Resources Control Board

Funding Program name: Clean Water State Revolving Fund

Applicant (Agency name): Carlsbad Municipal Water District

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 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 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 the ordinances, rules, or regulations submitted with this certification as listed below 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.

Skip Hammann Jr
Name of Authorized Representative

Skip Hammann Jr

Public Works Director

Signature

8-29-13

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**

Funding Agency name: Department of Water Resources

Funding Program name: 2014 IRWM Drought Solicitation

Applicant (Agency name): Rincon del Diablo Municipal Water District

Project Title (as shown on application form): Conservation on Demand: Advanced

Metering Infrastructure-Facilitated Conservation

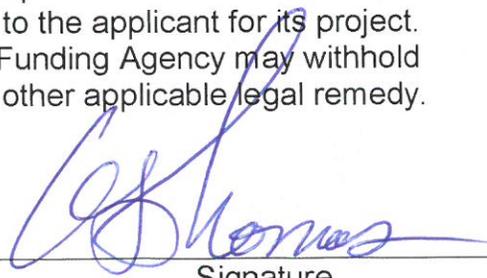
Please check one of the boxes below and sign and date this form.

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.

Greg Thomas
Name of Authorized Representative
(Please print)


Signature

General Manager
Title

6/10/14
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**

Funding Agency name: DWR
Funding Program name: IRWM Grant Program
Applicant (Agency name): Sweetwater Authority
Project Title (as shown on application form): Reynolds Groundwater Desalination
Facility Expansion

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.

James L. Smyth
Name of Authorized Representative
(Please print)
General Manager

[Signature]
Signature

6-20-14

Title

Date