# Attachment 11 AB 1420 and Water Meter Compliance Information

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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 dis stintin h clain 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

Member? Yes/No       Yes       is the UWM Plan Deemed Complete by DWR? Yes/No         o       Yes       Implementation       Implementation       Implementation         Compliance envarian Approaches       BMP is Exempt (2)       Crit       Crit<	+	~
Version       Yes       Is the UWM       Plan Deemed Complete by DWR?       Yes/No       []         Yes       Phone:       760-355-335       E-mail:       Inper@chofmperia         whone:       760-355-335       E-mail:       Inper@chofmperia         Compliance (n)       Phone:       760-355-335       E-mail:       Inper@chofmperia         Compliance (n)       Scalions       EMP Is Exempt (2)       Wholesaler (List Below)       Inplementation Requirements Met Requirement         Gallons       Gallons       Emmpt (2)       EMP Is Exempt (2)       EMP Implementation Requirements Met Requirement       BMP Is Exempt (2)         Flex Track       GPCD       Not Cost Effective GPCD       Lack of Funding       Mounce of Met. (2007-2006)       Date BMP Implementation Requirement       Submitted to Date Submitted to DWR in Met. (2007-2006)       Date SMP Implementation Mouly Signatories) (3), (Mn/MU)         Image: Service       Ves:No       Ves:No       Ves:No       Ves:No       Submitted to Date Submitted to DWR in Mouly Signatories) (3), (Mn/MU)         Image: Service       Ves:No       Ves:No       Ves:No       Ves:No       Ves:No       Ves:No         Ves: No	All New connections	
VesNo       Yes       Is the UWM Plan Deemed Complete by DWR? Yes/No       Inper@ctivofimperia         "C9       "C10       C11       C12       C13       C14       C15       C16       C17         Compliance ionsAlternative vation Approaches       BMP Is Exempt (2)       BMP Is Exempt (2)       BMP Implementation Requirements Met (1)       BMP Implementation Requirements Met (2)       BMP Implementation Requirements Met (2)         Flex Track       Galons GPCD       Lack of Funding Lack of Legal Authority Ves/No       Lack of Legal Authority Ves/No       C14       C15       C16       C17         yes       Just       Just       Just       Exempt (2)       Exempt (2)       Exempt (2)       Exempt (2)         yes       Just       Just       Just       Export       Date of BMP (2)(VCC for Date SMP Implementation (2)(VCC Format (Non MOU Ves/No       Date SMP Implementation (2)(VCC Format (Non MOU Ves/No       Date SMP Implementation (2)(VCC Format (Non MOU Ves/No       CLIVICC Format (Non MOU Ves/No       CLIVICC Format (Non MOU         yes       Just       Just       Just       Just       Just       Just	BMP 3 Leak Repairs ×	< <
Version       Tes       Is the UVM       Plan Deemed Complete by DWR?       Yes/No       [Index marked provided prov	Detection	< <
Member?       Yes/No       Yes       Is the UVM       Plan Deemed Complete by DWR?       Yes/No       [Index:No         Yes       Phone:       760-355-336       E-mail:       Index:No       [Index:No	BMP 2 Residential	<
Member?       Yes       Is the UMM       Plan Deemed Complete by DWR?       Yes/No       []         Yes       Phone:       760-355-338       E-mail:       Inper@cityofmperia         **C9       **C10       C11       C12       C13       C14       C15       C16       C17         Compliance ions/Alternative vation Approaches       EMP Is Exempt (2)       EMP Is Exempt (2)       EMP Implementation Requirements Met value of Funding       EMP Is Exempt (2)       EMP Implementation Requirements Met value of Funding       CurveC Moul value of EMP requirement       CurveC for CurveC for Woul value of Vers/No       Date of EMP (2007-2000)       Date EMP Implementation value of EMP value of Vers/No       Date EMP Implementation value of EMP value of Vers/No       Date EMP implementation value of EMP value of Vers/No       CurveC for Vers/No       Date EMP implementation value of EMP value of Vers/No       CurveC for Vers/No		
Member?       Yes       Is the UWM       Plan Deemed Complete by DWR?       Yes/No         Yes       Is the UWM       Plan Deemed Complete by DWR?       Yes/No         Yes       Phone:       760-355-336       E-mail:       iloper@citvofimperial.org         **C9       **C10       C11       C12       C13       C14       C15       C16       C17         Compliance ions/Alternative (1)       BMP Is Exempt (2)       BMP Implementation Requirements Met	BMPs     Retailer     Wholesaler     Regional     BMP       Yes/No     Yes/No     Yes/No     Per Capita       Solution     Solution     Solution       Lack of Funding	BMPs required BMPs for required Wholesale for Retail Supplier Supplier
Member?       Yes/No       Yes       Is the UWM       Plan Deemed Complete by DWR?       Yes/No         Yes       Phone:       760-355-336       E-mail:       jioper@cityofimperial.org         Winolesaler       Wholesaler       Utiolesaler       1.1st Below)         **C9       **C10       C11       C12       C13       C14       C15       C16       C17	tive BMP Is Exempt (2	
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Member? Yes/No Yes Is the UWM Plan Deemed Complete by DWR?		
Member? Yes/No Yes Is the UWM Plan Deemed Complete by DWR?	Retailer (List Below)	Participants:
Member? Yes/No Yes Is the UWM Plan Deemed Complete by DWR?	Name: Jackie Loper P	Applicant's Contact Information:
Member? Yes/No Yes Is the UWM Plan Deemed Complete by DWR?		Project Title:
Member? Yes/No Yes Is the UWM Plan Deemed Complete by DWR?	e: City of Imperial	Applicant Name:
- (	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Has Urban Water Su
	CUWCC Member? Yes/No	Proposal Identification Number:
	Date:	Application Date:
Signature of Signatory Auch and Data	Title of Signatory Public Works Director	Name of Signatory_ Jackie Loper
Is the any other applicable legal felledy and relef the matter to the Automotive Contents of Contents of Contents	isbursement of grant or loan tunds, not pay pending invoices, and/or pursue any other applicable legal relievy and relieve	oursement of gran

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yes	yes	100	VDC	yes								yes		yes	yes			CUWCC MOU Requirement Met: Retailer Yes/No		C14
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																		Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) Signatories) (3)	BMP Implementation Requirements Met	01/
1																		All Supporting Documents have been Submitted Yes/No		010

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

For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
 BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
 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.

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 not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. 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, 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 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

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BMP 2 Residential Plumbing	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Single/Multi-Family Residential Customers	IBMD 1 Indoor Water Survey for	BMP 8 School Education	BMP 7 Public Information	grams	BMP 11 Conservation Pricing		BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Leak Detection/Repair	Assistance Programs	BMP 13 Water Waste Prohibitions	Coordinator	1. Utility Operations Programs	BMPs		2	ants:	Applicant's Contact Information:		A	Proposal Identification Number:	ate:	Name of Signatory_Jackie Loper
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-															Meets CUWCC Coverage Yes/No	· of Agreement	C18				Yes/No	Yes/No		
															Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No	-	C19					Yes		

5.00	100	4.00		3.40	3.30		CUWCC 2010 Flex Track BMPs	
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BMP 5 Large Landscape Conservation Programs and Incentives		for Commercial, Industrial, and Institutional (CII) Accounts	4. Commercial, Industrial, Institutional BMP 9 Conservation programs	Replacement Programs		BMP 6 High-Efficiency Washing Machine Rebate Programs	d BMPs	
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							Funding Source & Finance Plan to Implement BMPs Coverage Yes/No Table 3) Yes/No	of Agreement
							Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No	

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 \*C9. \*\* C10, and \*\*C11: Agencies choosing an alternative conservation appraach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, posses seen they'row, curve, org/mourchabit-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

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).

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March 2010

1 of 2

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:	Resources, Division of Integrated Regional Water Management								
Funding Program name:	Integrated Regional Water Management, Proposition 84, Round 2 Implementation Grant								
Applicant (Agency name):	City of Imperial								
Project Title (as shown on	application form):	Imperial Integrated Regional Water Management Implementation Proposal							

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.

x 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.

Jackie Loper Name of Authorized Representative (Please print)

Signature

Public Work Director

Title

03/28/13

Date

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March 2010

2 of 2