

Appendix N – CalWEP BMP Compliance Reports

Contact Information Update

| | |
|------------------|--|
| Date | |
| Water District | |
| District Address | |
| District Website | |

Conservation Coordinator

| | |
|------------|--|
| First Name | |
| Last Name | |
| Title | |
| Phone | |
| Email | |

General Manager

| | |
|------------|--|
| First Name | |
| Last Name | |
| Title | |
| Phone | |
| Email | |

Other Contact

| | |
|------------|--|
| First Name | |
| Last Name | |
| Title | |
| Phone | |
| Email | |

Gallons Per Capita Water Reduction

| | |
|----------------|--|
| Reporting Year | |
| Data Year | |

What was your GPCD the last 5 years?

| Year | GPCD |
|------|------|
| | |
| | |
| | |
| | |
| | |

If not using programmatic method of water efficiency, what is your district implementing to reduce water use? Provide a brief narrative.

If your district's GPCD is not declining, please provide a narrative of why and what your district will be doing to accomplish water usage savings.

Metering With Commodity Rates

Are all connections metered? Yes No NA
 If not 100% metered, please provide a narrative of why and when your district will be fully metered.

Are all metered connections billed by water usage? Yes No NA
 If no, please provide a brief narrative of why and when your district will be billing by water usage?

Retail Conservation Pricing

Is your district billing utilizing conserving rate structure? Yes No NA

| | |
|-----------------------------------|--|
| Website to billing rate structure | |
|-----------------------------------|--|

If no, please provide a brief narrative of why or when your district will be implementing a conserving rate structure.

Water Waste Prohibition

| | | | |
|---------------------------|-----|----|----|
| Water Waste Ordinance | Yes | No | NA |
| Ordinance Website Address | | | |

Other Pertinent Links

| | Title | Website |
|---|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Brief Comments/Narrative

Water Loss Control

| | | | |
|--|-----|----|----|
| Water Loss Program? | Yes | No | NA |
| If not using AWWA Water Audit Software, brief description of program and/or link to website. | | | |

| | | | |
|----------------------------|-----|----|----|
| AWWA Water Audit Software? | Yes | No | NA |
|----------------------------|-----|----|----|

| | |
|---------------------------------|--|
| Water Audit Data Validity Score | |
| Data Validity Level | |
| Date of Last Analysis | |

Brief Comments/Narrative

Public Outreach

Briefly list/describe your Public Outreach Programs:

| | Title | Website |
|----|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

Brief Comments/Narrative

School Education Programs

Briefly list/describe your School Education Programs:

| | Title | Website |
|----|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

Brief Comments/Narrative

Residential Programs

Briefly list/describe your Residential Programs:

| | Title | Website |
|----|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

| | | | |
|---|-----|----|----|
| Are your programs effective? | Yes | No | NA |
| Has your district reached program participation saturation? Brief Comments/Narrative | Yes | No | NA |

Commercial, Institutional, and Industrial Programs

Briefly list/describe your CII Programs:

| | Title | Website |
|---|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |

| | | | |
|---|-----|----|----|
| Are your programs effective? | Yes | No | NA |
| Has your district reached program participation saturation? | Yes | No | NA |

Brief Comments/Narrative

Landscape Programs

Briefly list/describe your Landscape Programs:

| | Title | Website |
|----|-------|---------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

Are your programs effective? Yes No NA

Has your district reached program participation saturation? Yes No NA

Brief Comments/Narrative

Contact Information Update

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|------------------|--|
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| Water District | |
| District Address | |
| District Website | |

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| Last Name | |
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| Email | |

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Gallons Per Capita Water Reduction

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|---------------------------|-----|----|----|
| Water Waste Ordinance | Yes | No | NA |
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Brief Comments/Narrative

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| Water Loss Program? | Yes | No | NA |
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|----------------------------|-----|----|----|
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| Data Validity Level | |
| Date of Last Analysis | |

Brief Comments/Narrative

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Brief Comments/Narrative

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Brief Comments/Narrative

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Brief Comments/Narrative