APPENDIX H – CUWCC BMP Annual Reports for the City, Sunnyslope, and the District

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	24,160

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,179	1,854.4	0	0
2. Multi-family	229	310.31	0	0
3. Commercial	391	403.32	0	0
4. Industrial	56	178.87	0	0
5. Institutional	64	156.85	0	0
6. Dedicated Irrigation	137	333.31	0	0
7. Recycled	0	0	0	0
8. Other	5	178	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,061**	**3,415.06**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	24,160

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,175	2,158.3	0	0
2. Multi-family	229	350.7	0	0
3. Commercial	370	366.5	0	0
4. Industrial	74	217.9	0	0
5. Institutional	65	142.5	0	0
6. Dedicated Irrigation	132	371.9	0	0
7. Recycled	0	0	0	0
8. Other	5	379.6	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,050**	**3,987.4**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	27,050

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,176	2,081.7	0	0
2. Multi-family	220	547.03	0	0
3. Commercial	391	504.67	0	0
4. Industrial	52	187.78	0	0
5. Institutional	68	82.1	0	0
6. Dedicated Irrigation	127	249.71	0	0
7. Recycled	0	0	0	0
8. Other	5	234.09	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,039**	**3,887.08**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	27,023

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,173	2,261.78	0	0
2. Multi-family	221	360.3	0	0
3. Commercial	409	508.32	0	0
4. Industrial	52	167.82	0	0
5. Institutional	72	89.7	0	0
6. Dedicated Irrigation	117	251.04	0	0
7. Recycled	0	0	0	0
8. Other	5	187.13	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,049**	**3,826.09**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	19,015

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,204	2,226.57	0	0
2. Multi-family	222	626.08	0	0
3. Commercial	506	721.87	0	0
4. Industrial	33	132.49	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	72	270.82	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,037**	**3,977.83**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	19,100

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,227	2,209.73	0	0
2. Multi-family	223	326.32	0	0
3. Commercial	509	650.07	0	0
4. Industrial	32	186.8	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	68	228.55	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,059**	**3,601.47**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**97% Complete**	**2002**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population	35,000

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,236	2,200	0	0
2. Multi-family	220	338	0	0
3. Commercial	507	665	0	0
4. Industrial	33	201	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	67	218	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,063**	**3,622**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**97% Complete**	**2001**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population	34,413

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,199	2,149.2	0	0
2. Multi-family	218	343.2	0	0
3. Commercial	504	736.4	0	0
4. Industrial	30	251.4	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	62	218.2	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**6,013**	**3,698.4**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**86% Complete**	**2000**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population	18,739

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	4,882	1,527.22	0	0
2. Multi-family	210	251.51	0	0
3. Commercial	479	450.23	0	0
4. Industrial	27	132.37	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	52	136.35	0	0
7. Recycled				
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,650**	**2,497.68**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**86% Complete**	**1999**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population	18,231

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	4,905	2,026.18	0	0
2. Multi-family	210	332.03	0	0
3. Commercial	472	709.92	0	0
4. Industrial	24	210.6	0	0
5. Institutional	0	0	0	0
6. Dedicated Irrigation	51	197.93	0	0
7. Recycled				
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,662**	**3,476.66**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Water Supply and Reuse

Reporting Unit:

City of Hollister

Year:

2008

Supply Source Name	Supply Type	Quantity (AF) Supplied
2008		
Cienega Wells	Groundwater	124.39
Bundeson Well 2	Groundwater	594.55
Fallon Well 3	Groundwater	447.29
South Well 4	Groundwater	657.75
Nash Well 5	Groundwater	589.9
Airline Well 6	Groundwater	396.62
Lessalt WTP	Imported	585.46
SSCWD Wells	Groundwater	288.36
2007		
Cienega Wells	Groundwater	109.77
Bundeson well 2	Groundwater	869.78
Fallon well3	Groundwater	370.94
South Well 4	Groundwater	699.75
Nash Well 5	Groundwater	849.75
Airline Well 6	Groundwater	132.49
Lessalt WTP	Imported	670.68
SSCWD Wells	Groundwater	547.27
2006		
Well 1	Groundwater	0
Well 2	Groundwater	756.15
Well 3	Groundwater	239.33
Well 4	Groundwater	701.98
Well 5	Groundwater	786.17
Well 6	Groundwater	20.48
Cienega Wells	Groundwater	115.17
Lessalt WTP	Imported	798.14

Water Supply and Reuse

Reporting Unit:

City of Hollister

Year:

2006

Supply Source Name	Supply Type	Quantity (AF) Supplied
SSCWD Wells	Groundwater	491.19
2005		
Well 1	Groundwater	0
Well 2	Groundwater	673.79
Well 3	Groundwater	238.93
Well 4	Groundwater	1,141.15
Well 5	Groundwater	910.07
Well 6	Groundwater	152.22
Cienega Wells	Groundwater	121.26
Lessalt WTP	Imported	585.29
SSCWD Wells	Groundwater	274.07
2004		
Well 1	Groundwater	0
Well 2	Groundwater	701.44
Well 3	Groundwater	351.34
Well 4	Groundwater	706.22
Well 5	Groundwater	981.22
Well 6	Groundwater	13.8
Cienega	Groundwater	116.67
Lessalt WTP	Imported	650.69
2003		
Well 1	Groundwater	0
Well 2	Groundwater	447.52
Well 3	Groundwater	106.37
Well 4	Groundwater	683.31
Well 5	Groundwater	1,253.09
Well 6	Groundwater	134.33
Cienega	Groundwater	127.59
Lessalt WTP	Imported	1,281.02

Water Supply and Reuse

Reporting Unit:

City of Hollister

Year:

2002

Supply Source Name	Supply Type	Quantity (AF) Supplied
2002		
Well 1	Groundwater	31.06
Well 2	Groundwater	540.95
Well 3	Groundwater	153.71
Well 4	Groundwater	893.92
Well 5	Groundwater	2,131.8
Well 6	Groundwater	264.27
Cienega	Groundwater	103.44
2001		
Well 1	Groundwater	7.03
Well 2	Groundwater	144.99
Well 3	Groundwater	127.12
Well 4	Groundwater	932.75
Well 5	Groundwater	2,143.1
Well 6	Groundwater	386.31
Cienega	Groundwater	110.63
2000		
Well 1	Groundwater	6.63
Well 2	Groundwater	88.25
Well 3	Groundwater	260.37
Well 4	Groundwater	1,174.5
Well 5	Groundwater	1,381.05
Well 6	Groundwater	313.21
Cienega	Groundwater	129.01
1999		
Well 1	Groundwater	101.55
Well 2	Groundwater	0.66
Well 3	Groundwater	46.11

Water Supply and Reuse

Reporting Unit:

City of Hollister

Year:

1999

Supply Source Name	Supply Type	Quantity (AF) Supplied
Well 4	Groundwater	1,233.6
Well 5	Groundwater	1,722.5
Well 6	Groundwater	338.3
Cienega	Groundwater	97.46
2008		
CVP M&I (water year)	Imported	2,232
M&I (water year)	Groundwater	7,993
2007		
CVP Water - M& I	Imported	4,969
CVP Water M&I	Groundwater	8,343
2006		
CVP Water - M&I (amount	Imported	3,766
CVP Water - M&I (contract	Imported	3,334
2005		
CVP Water - M&I	Imported	4,271
CVP Water - M&I (contract	Imported	2,829
2004		
CVP Water - M&I (anount	Imported	5,062
CVP Water - M&I (Contract	Imported	1,300
2003		
CVP Water - M&I (actual	Imported	4,348
CVP Water - M&I (Contract	Imported	1,952
2002		
2001		

Input Form

Reporting Unit Base Year Data

ONE-TIME Entry Form

Reporting Unit ID: 64

Reporting Unit Name: City of Hollister

Related RU name City of Hollister

Rep Unit Category: Retail Only

Date MOU Signed: 9/10/1991

INSTRUCTIONS: The data provided on this form is used for determing coverage requirements for certain BMPs as indicated below. Please start by entering your BASE YEAR and provide data for all the fields indicated on this form. If some of the data requested is not available, make reasonable estimates. You can update and edit values, if more precise information becomes available in the future.

Base Year Used: 1997

BMP 1

2. Number of single-family customers in 1997	5,168
3. Number of multi-family units in the base year	3,391

BMPs 2 and 14

4. Number of single-family customers prior to 1992	3,448
5. Number of multi-family units prior to 1992	588

BMP 4

6. Number of unmetered accounts in base year	0

BMPs 5 and 9

7. Number of commercial accounts in the base year	500
8. Number of industrial accounts in the base year	0
9. Number of institutional accounts in the base year	0
10. Number of mixed use meters in the base year	500
11. Total water use of commercial, industrial and institutional accounts in 1989 (AF)	1,141

BMP 14

12. Average number of toilets per single-family household	2.16
13. Average number of toilets per multi-family household	1.5
14. Five-year average resale rate of single-family households	4.37
15. Five-year average resale rate of multi-family households	0.08
16. Average persons per single-family household	3.2
17. Average persons per multi-family household	3

Approval Submitted to CUWCC

Approval_Date 10/31/2000

whichform baseyear

Modified: 1/11/99

Input Form

Reporting Unit Base Year Data

userRecID	33035
reporting_period_year	
year	
missing_fields	
percent_complete	100.0
CUWCC_feedback	
baseyearapproval	**Submitted to CUWCC**

Modified: 1/11/99

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2008**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	200	50
2. Number of surveys completed:	207	53
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Residential water conservation audits are regularly offered in direct mail billing notices, as well as newspaper ads and civic events. A goal of 250 audits per year are "offered" through the WRA, which conducts surveys for the City and the adjoining SSCWD water system. These figures represent only the City of Hollister water system. Figures for previous years have been based on surveys being offered

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2007**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	200	50
2. Number of surveys completed:	256	0
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Residential water conservation audits are regularly offered in direct mail billing notices, as well as newspaper ads and civic events. A goal of 250 audits per year are performed through the WRA, which conducts surveys for the City and the adjoining SSCWD water system. These figures represent only the City of Hollister water system. Figures for previous years have been based on surveys being offered

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2006**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5193	220
2. Number of surveys completed:	153	4
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Residential water conservation audits are regularly offered in billing notices, newspaper ads and civic events. Audits are performed through the WRA, which conducts surveys for the City and the adjoining SSCWD water system. These figures represent only the City of Hollister water system.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2005**

A. Implementation

	1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
	2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
	3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5173	221
2. Number of surveys completed:	148	20
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Residential water conservation audits are regularly offered in billing notices, newspaper ads and civic events. Audits are performed through the WRA, which conducts surveys for the City and the adjoining SSCWD water system. These figures represent only the City of Hollister water system.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2004**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5204	222
2. Number of surveys completed:	265	77
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	9500	15000
	2. Actual Expenditures	9500	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Residential water conservation audits are regularly offered in billing notices, newspaper ads and civic events.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2003**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5227	223
2. Number of surveys completed:	383	27
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	9000	9500
	2. Actual Expenditures	9000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2002**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5236	220
2. Number of surveys completed:	160	22
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	8500	9000
	2. Actual Expenditures	3500	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2001**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	6/30/2000

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	5199	218
2. Number of surveys completed:	120	30
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	Information from completed survey forms and field notes are entered into computer for tracking.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	5000	8500
	2. Actual Expenditures	3500	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **2000**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	○ Yes ● No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	○ Yes ● No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	0	0
2. Number of surveys completed:	0	0
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	○ Yes ● No	○ Yes ● No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	○ Yes ● No	○ Yes ● No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	○ Yes ● No	○ Yes ● No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ● No	○ Yes ● No
	7. Review or develop customer irrigation schedule	○ Yes ● No	○ Yes ● No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ● Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ● No	○ Yes ● No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	0	0
	2. Actual Expenditures	0	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **City of Hollister**	BMP Form Status: **100% Complete**	Year: **1999**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	9/9/1993
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	○ Yes ● No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	○ Yes ● No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	0	0
2. Number of surveys completed:	0	0
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	○ Yes ● No	○ Yes ● No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	○ Yes ● No	○ Yes ● No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	○ Yes ● No	○ Yes ● No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ● No	○ Yes ● No
	7. Review or develop customer irrigation schedule	○ Yes ● No	○ Yes ● No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ● Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ● No	○ Yes ● No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	0	0
	2. Actual Expenditures	0	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 1 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	1999	
Year RU Reported Implementing Targeting/Marketing Program:		
RU Met Targeting/Marketing Coverage Requirement:		

Test For Condition 2

Latest Year Survey Program to Start: 1998

Select a Reporting Period: 99-00

	Single Family	Multi Family
Res Survey Offers (%)	0.00%	0.00%
Survey Offers 20%	No	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2000		
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit		
Res. Accounts in Base Year	5,168	3,391
RU Survey Coverage as % of Base Year Res Accounts	0.00%	0.00%
Coverage Requirement by Year 2 of Implementation per Exhibit 1	1.50%	1.50%
RU on Schedule to Meet 10 Year Coverage Requirement	No	No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	1999	
Year RU Reported Implementing Targeting/Marketing Program:	2000	2000
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 1998

Select a Reporting Period: 07-08

	Single Family	Multi Family
Res Survey Offers (%)	7.74%	2.95%
Survey Offers 20%	No	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2008	1,692	233
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	1,692	233
Res. Accounts in Base Year	5,168	3,391
RU Survey Coverage as % of Base Year Res Accounts	32.74%	6.87%
Coverage Requirement by Year 10 of Implementation per Exhibit 1	13.50%	13.50%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	1999	
Year RU Reported Implementing Targeting/Marketing Program:	2000	2000
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 1998

Select a Reporting Period: 05-06

	Single Family	Multi Family
Res Survey Offers (%)	200.58%	13.01%
Survey Offers 20%	Yes	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2006	1,229	180
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	1,229	180
Res. Accounts in Base Year	5,168	3,391
RU Survey Coverage as % of Base Year Res Accounts	23.78%	5.31%
Coverage Requirement by Year 8 of Implementation per Exhibit 1	9.60%	9.60%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	1999	
Year RU Reported Implementing Targeting/Marketing Program:	2000	2000
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 1998

Select a Reporting Period: 03-04

	Single Family	Multi Family
Res Survey Offers (%)	201.84%	13.12%
Survey Offers 20%	Yes	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2004	928	156
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	928	156
Res. Accounts in Base Year	5,168	3,391
RU Survey Coverage as % of Base Year Res Accounts	17.96%	4.60%
Coverage Requirement by Year 6 of Implementation per Exhibit 1	6.30%	6.30%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	1999	
Year RU Reported Implementing Targeting/Marketing Program:	2000	2000
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 1998

Select a Reporting Period: 01-02

	Single Family	Multi Family
Res Survey Offers (%)	201.92%	12.92%
Survey Offers 20%	Yes	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2002		
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit		
Res. Accounts in Base Year	5,168	3,391
RU Survey Coverage as % of Base Year Res Accounts	0.00%	0.00%
Coverage Requirement by Year 4 of Implementation per Exhibit 1	3.60%	3.60%
RU on Schedule to Meet 10 Year Coverage Requirement	No	No

BMP 1 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	95 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	90 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	156	40
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	43	11
5. Number of faucet aerators distributed:	291	74

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Although an exemption request was filed, retrofits are still provided as added incentives to accept residential audits.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	95 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	90 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	150	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	42	0
5. Number of faucet aerators distributed:	280	0

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Although an exemption request was filed, retrofits are still provided as added incentives to accept residential audits.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	95 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	90 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	284	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	42	0
5. Number of faucet aerators distributed:	260	0

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Although an exemption request was filed, retrofits are still provided as added incentives to accept residential audits.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	90 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	90 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☐ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	184	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	30	0
5. Number of faucet aerators distributed:	210	0

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Although an exemption request was filed, retrofits are still provided as added incentives to accept residential audits.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	90 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	90 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☐ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☐ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	181	77
3. Number of toilet-displacement devices distributed:	181	77
4. Number of toilet flappers distributed:	181	77
5. Number of faucet aerators distributed:	273	115

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	12000	12000
	2. Actual Expenditures	8500	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Although exemption request is filed, retrofits are still provided as added incentives to accept residential audits.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	85 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	85 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No

b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? — ● Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy): 5/15/2001

b. Common targeting/ marketing methods.

- ☒ Bill Messages
- ☒ Bill Stuffer
- ☒ Direct Mail to Owners
- ☒ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	283	16
3. Number of toilet-displacement devices distributed:	283	16
4. Number of toilet flappers distributed:	283	16
5. Number of faucet aerators distributed:	420	24

6. Does your agency track the distribution and cost of low-flow devices? — ● Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ● Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	10000	12000
	2. Actual Expenditures	9000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	80 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	80 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	5/15/2001

b. Common targeting/ marketing methods.

☐ Bill Messages	☐ Direct Mail to Residents	☐ PSAs
☐ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☐ Direct Mail to Owners	☐ Other	

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	200	16
3. Number of toilet-displacement devices distributed:	200	16
4. Number of toilet flappers distributed:	200	16
5. Number of faucet aerators distributed:	380	16

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	9500	5000
	2. Actual Expenditures	3300	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	80 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	● Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	80 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Survey of a sample number of homes shows most homes have retrofitted to low flow replacements due to hard water effects. Survey results show average showerhead flow is <2.3 gpm.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? — ● Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy): 5/15/2001

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Retrofits are part of surveys offered and conducted. Notice of availability is through mailings with water bills. Also, distribution is made during "distribution days" and community events advertised in newspapers and community calenders.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	220	43
3. Number of toilet-displacement devices distributed:	160	130
4. Number of toilet flappers distributed:	160	130
5. Number of faucet aerators distributed:	280	220

6. Does your agency track the distribution and cost of low-flow devices? — ● Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ● Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

Results from survey forms and field notes are entered into computer for tracking.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	4500	9500
	2. Actual Expenditures	2500	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ● No
3. Estimated percent of single-family households with low-flow showerheads:	0 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	0 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ● No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	0	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	0	0
5. Number of faucet aerators distributed:	0	0

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ● No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	0	0
	2. Actual Expenditures	0	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ● No
3. Estimated percent of single-family households with low-flow showerheads:	0 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	0 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ● No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	0	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	0	0
5. Number of faucet aerators distributed:	0	0

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ● No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	0	0
	2. Actual Expenditures	0	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 2 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	0	No	0	No
2000	99-00	0	No	0	No
2001	01-02	80	Yes	80	Yes
2002	01-02	80	Yes	80	Yes
2003	03-04	85	Yes	85	Yes
2004	03-04	90	Yes	90	Yes
2005	05-06	90	Yes	90	Yes
2006	05-06	95	Yes	90	Yes
2007	07-08	95	Yes	90	Yes
2008	07-08	95	Yes	90	Yes

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	No
2000	99-00	No
2001	01-02	No
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
3,448	0	0.0%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
588	0	0.0%	No

BMP 2 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	0	No	0	No
2000	99-00	0	No	0	No
2001	01-02	80	Yes	80	Yes
2002	01-02	80	Yes	80	Yes
2003	03-04	85	Yes	85	Yes
2004	03-04	90	Yes	90	Yes
2005	05-06	90	Yes	90	Yes
2006	05-06	95	Yes	90	Yes
2007	07-08	95	Yes	90	Yes
2008	07-08	95	Yes	90	Yes

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	No
2000	99-00	No
2001	01-02	No
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
3,448	296	8.6%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
588	40	6.8%	No

BMP 2 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	0	No	0	No
2000	99-00	0	No	0	No
2001	01-02	80	Yes	80	Yes
2002	01-02	80	Yes	80	Yes
2003	03-04	85	Yes	85	Yes
2004	03-04	90	Yes	90	Yes
2005	05-06	90	Yes	90	Yes
2006	05-06	95	Yes	90	Yes
2007	07-08	95	Yes	90	Yes
2008	07-08	95	Yes	90	Yes

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	No
2000	99-00	No
2001	01-02	No
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
3,448	388	11.3%	Yes

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
588	0	0.0%	No

BMP 2 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: Exemption request filed WITH supporting documentation

If exemption filed, type: Cost Effectiveness

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	0	No	0	No
2000	99-00	0	No	0	No
2001	01-02	80	Yes	80	Yes
2002	01-02	80	Yes	80	Yes
2003	03-04	85	Yes	85	Yes
2004	03-04	90	Yes	90	Yes
2005	05-06	90	Yes	90	Yes
2006	05-06	95	Yes	90	Yes
2007	07-08	95	Yes	90	Yes
2008	07-08	95	Yes	90	Yes

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	No
2000	99-00	No
2001	01-02	No
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
3,448	464	13.5%	Yes

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
588	93	15.8%	Yes

BMP 2 Coverage Status Summary

Water supplier has filed with CUWCC an exemption with supporting documentation for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: Exemption request filed WITH supporting documentation

If exemption filed, type: Cost Effectiveness

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00	0	No	0	No
2000	99-00	0	No	0	No
2001	01-02	80	Yes	80	Yes
2002	01-02	80	Yes	80	Yes
2003	03-04	85	Yes	85	Yes
2004	03-04	90	Yes	90	Yes
2005	05-06	90	Yes	90	Yes
2006	05-06	95	Yes	90	Yes
2007	07-08	95	Yes	90	Yes
2008	07-08	95	Yes	90	Yes

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	No
2000	99-00	No
2001	01-02	No
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
3,448	510	14.8%	Yes

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
588	59	10.0%	Yes

BMP 2 Coverage Status Summary

Water supplier has filed with CUWCC an exemption with supporting documentation for this BMP.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3415.07
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3684.32
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.927
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	46
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred to and from adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3987.4
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	4250.4
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.938
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred to and from adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3887.1
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3908.61
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.994
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred to and from adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3826.1
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	4096.77
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.934
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred to and from an adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3675.83
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3521.38
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	1.044
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred from adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3601.48
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	4033.23
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.893
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water production figures may not accurately reflect all water transferred into adjacent inter-connected system.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

When complete water production and metered sales figures are available, a pre-screening audit will be done.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3698.1
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3851.33
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.960
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	45
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	40
2. Number of miles of distribution system line surveyed:	9.2

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

The City of Hollister in joint cooperation with Sunnyslope County Water District,and San Benito County Water District conducted a leak detection project for approximately

D. Comments

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	40
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 3 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	No			No
2000	99-00	No			No
2001	01-02	Yes	96.0%	No	No
2002	01-02	No			No
2003	03-04	Yes	89.3%	Yes	No
2004	03-04	Yes	104.4%	No	No
2005	05-06	Yes	93.4%	No	No
2006	05-06	Yes	99.4%	No	No
2007	07-08	Yes	93.8%	No	No
2008	07-08	Yes	92.7%	No	No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system: Yes

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	No			No
2000	99-00	No			No
2001	01-02	Yes	96.0%	No	No
2002	01-02	No			No
2003	03-04	Yes	89.3%	Yes	No
2004	03-04	Yes	104.4%	No	No
2005	05-06	Yes	93.4%	No	No
2006	05-06	Yes	99.4%	No	No
2007	07-08	Yes	93.8%	No	No
2008	07-08	Yes	92.7%	No	No

BMP 3 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system: Yes

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	No			No
2000	99-00	No			No
2001	01-02	Yes	96.0%	No	No
2002	01-02	No			No
2003	03-04	Yes	89.3%	Yes	No
2004	03-04	Yes	104.4%	No	No
2005	05-06	Yes	93.4%	No	No
2006	05-06	Yes	99.4%	No	No
2007	07-08	Yes	93.8%	No	No
2008	07-08	Yes	92.7%	No	No

BMP 3 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	No			No
2000	99-00	No			No
2001	01-02	Yes	96.0%	No	No
2002	01-02	No			No
2003	03-04	Yes	89.3%	Yes	No
2004	03-04	Yes	104.4%	No	No
2005	05-06	Yes	93.4%	No	No
2006	05-06	Yes	99.4%	No	No
2007	07-08	Yes	93.8%	No	No
2008	07-08	Yes	92.7%	No	No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00	No			No
2000	99-00	No			No
2001	01-02	Yes	96.0%	No	No
2002	01-02	No			No
2003	03-04	Yes	89.3%	Yes	No
2004	03-04	Yes	104.4%	No	No
2005	05-06	Yes	93.4%	No	No
2006	05-06	Yes	99.4%	No	No
2007	07-08	Yes	93.8%	No	No
2008	07-08	Yes	92.7%	No	No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

	1. Does your agency have any unmetered service connections?	○ Yes ● No
	a. If YES, has your agency completed a meter retrofit plan?	○ Yes ● No
	b. If YES, number of previously unmetered accounts fitted with meters during report year:	0
	2. Are all new service connections being metered?	● Yes ○ No
	3. Are all new service connections being billed volumetrically with meters?	● Yes ○ No
	4. Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair & replace meters?	○ Yes ● No

5. Please fill out the following matrix:

Account Type	# Metered Accounts	# Accounts Read	# Accounts Vol Billing	Billing Frequency	# Vol Estimates
a. Single Family	5179	5179	5179	6	0
b. Multi-Family	229	229	229	6	0
c. Commercial	391	391	391	6	0
d. Industrial	56	56	56	6	0
e. Institutional	64	64	64	6	0
f. Landscape Irrigation	137	137	137	6	0

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No

a. If YES, when was the feasibility study conducted? (mm/dd/yy)	N/A

b. Describe the feasibility study:

2. Number of CII accounts with mixed-use meters:	100
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting year	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

	1. Does your agency have any unmetered service connections?	○ Yes ● No
	a. If YES, has your agency completed a meter retrofit plan?	○ Yes ● No
	b. If YES, number of previously unmetered accounts fitted with meters during report year:	0
	2. Are all new service connections being metered?	● Yes ○ No
	3. Are all new service connections being billed volumetrically with meters?	● Yes ○ No
	4. Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair & replace meters?	○ Yes ● No

5. Please fill out the following matrix:

Account Type	# Metered Accounts	# Accounts Read	# Accounts Vol Billing	Billing Frequency	# Vol Estimates
a. Single Family	5175	5175	5175	6	0
b. Multi-Family	229	229	229	6	0
c. Commercial	370	370	370	6	0
d. Industrial	74	74	74	6	0
e. Institutional	65	65	65	6	0
f. Landscape Irrigation	132	132	132	6	0

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No

a. If YES, when was the feasibility study conducted? (mm/dd/yy)	N/A

b. Describe the feasibility study:

2. Number of CII accounts with mixed-use meters:	100
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting year	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1. Please fill out the matrix:

Types of Billed Accounts	% Accounts Metered	% Accounts Measured	% Accounts Volumetric Billing
a. Treated Water SF Residential Accounts	100		100
b. Treated Water MF Residential Accounts	100		100
c. Treated Water Commercial Accounts	100		100
d. Treated Water Industrial Accounts	100		100
e. Treated Water Institutional Accounts	100		100
f. Raw Water Residential Deliveries	100	0	100
g. Raw Water Non-Residential Deliveries	100	0	100

2. If your agency does not meter 100% of all treated water accounts:

a. Does your agency have a plan or program for retrofitting existing unmetered treated water connections?	○ Yes ● No
b. By what date would 100% of all treated water accounts be metered?	N/A
c. Number of previously unmetered accounts fitted with meters during reporting period:	0

3. If your agency does not bill 100% of all **treated** water accounts by volume of use:

a. By what date (Year must be four digits mm/dd/yyyy) will all customers with meters be billed by volume of use	N/A

	4. If your agency does not meter or measure 100% of all **raw** water delivery fields, does your agency intend to develop a program for measuring all raw water deliveries?	○ Yes ● No
	5. If your agency does not volumetrically bill 100% of all **raw** water delivery, does your agency intend to develop a program for billing all raw water deliveries by volume of use?	○ Yes ● No
	6. Does your agency meter by volume of use all municipal and governmental accounts?	○ Yes ● No

a. If no, which types of accounts are not included:

- ☐ Landscape Irrigation
- ☐ Municipal Facilities
- ☐ Airports
- ☐ Hospitals and Health Care Facilities
- ☐ Utility Owned Services
- ☒ Street Sweeping
- ☒ Fire Flows or Hydrant Uses

	7. Does your agency bill by volume of use all municipal and governmental accounts?	○ Yes ● No

a. If no, which types of accounts are not included:

- ☐ Landscape Irrigation
- ☐ Municipal Facilities
- ☐ Airports
- ☐ Hospitals and Health Care Facilities
- ☐ Utility Owned Services
- ☒ Street Sweeping
- ☒ Fire Flows or Hydrant Uses

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	N/A

b. Describe the feasibility study:

N/A

2. Number of CII accounts with mixed-use meters:	391
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

N/A

D. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

1. Please fill out the matrix:

Types of Billed Accounts	% Accounts Metered	% Accounts Measured	% Accounts Volumetric Billing
a. Treated Water SF Residential Accounts	100		100
b. Treated Water MF Residential Accounts	100		100
c. Treated Water Commercial Accounts	100		100
d. Treated Water Industrial Accounts	100		100
e. Treated Water Institutional Accounts	100		100
f. Raw Water Residential Deliveries	100	0	100
g. Raw Water Non-Residential Deliveries	100	0	100

2. If your agency does not meter 100% of all treated water accounts:

a. Does your agency have a plan or program for retrofitting existing unmetered treated water connections?	○ Yes ● No
b. By what date would 100% of all treated water accounts be metered?	n/a
c. Number of previously unmetered accounts fitted with meters during reporting period:	0

3. If your agency does not bill 100% of all **treated** water accounts by volume of use:

a. By what date (Year must be four digits mm/dd/yyyy) will all customers with meters be billed by volume of use	n/a

	4. If your agency does not meter or measure 100% of all **raw** water delivery fields, does your agency intend to develop a program for measuring all raw water deliveries?	○ Yes ● No
	5. If your agency does not volumetrically bill 100% of all **raw** water delivery, does your agency intend to develop a program for billing all raw water deliveries by volume of use?	○ Yes ● No
	6. Does your agency meter by volume of use all municipal and governmental accounts?	○ Yes ● No

a. If no, which types of accounts are not included:

- ☐ Landscape Irrigation
- ☐ Municipal Facilities
- ☐ Airports
- ☐ Hospitals and Health Care Facilities
- ☐ Utility Owned Services
- ☒ Street Sweeping
- ☒ Fire Flows or Hydrant Uses

	7. Does your agency bill by volume of use all municipal and governmental accounts?	○ Yes ● No

a. If no, which types of accounts are not included:

- ☐ Landscape Irrigation
- ☐ Municipal Facilities
- ☐ Airports
- ☐ Hospitals and Health Care Facilities
- ☐ Utility Owned Services
- ☒ Street Sweeping
- ☒ Fire Flows or Hydrant Uses

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	N/A

b. Describe the feasibility study:

N/A

2. Number of CII accounts with mixed-use meters:	409
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

N/A

D. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	n/a
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	n/a
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	539
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	4

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	n/a
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	n/a
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	541
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	1

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	540
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	5

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	534
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	8

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

All current and new accounts are metered, so a retrofit program is not needed for unmetered connections.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	0
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	0

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ● No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	0
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	0

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 4 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2000	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 2 of Implementation	10.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2008	0
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 10 of Implementation	90.0%
RU on Schedule to Meet 10 Year Coverage Requirement	No

BMP 4 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2006	0
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 8 of Implementation	64.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2004	0
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 6 of Implementation	42.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2002	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 4 of Implementation	24.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2008**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	137
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	0
	3. Number of Surveys Completed:	0
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey. Re-surveys are often declined.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	● Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Most large landscape and agricultural accounts are outside city service area. ETo-based landscape budget information is provided to those receiving surveys, but water use has not been tracked for those accounts. A number of landscape accounts were found in commercial or institutional accounts and were reassigned.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2007**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	132
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	1
	3. Number of Surveys Completed:	1
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey. Re-surveys are often declined.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	● Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Most large landscape and agricultural accounts are outside city service area. ETo-based landscape budget information is provided to those receiving surveys, but water use has not been tracked for those accounts. A number of landscape accounts were found in commercial or institutional accounts and were reassigned.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2006**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	127
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	1
	3. Number of Surveys Completed:	1
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey. Re-surveys are often declined.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	● Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Most large landscape and agricultural accounts are outside city service area. ETo-based landscape budget information is provided to those receiving surveys, but water use has not been tracked for those accounts. A number of landscape accounts were found in commercial or institutional accounts and were reassigned.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2005**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	117
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	3
	3. Number of Surveys Completed:	3
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	● Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Most large landscape and agricultural accounts are outside city service area.
ETo-based landscape budget information is provided to those receiving surveys, but water use has not been tracked for those accounts.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2004**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	72
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	5
	3. Number of Surveys Completed:	2
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	4
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	7500	10000
?	2. Actual Expenditures	7500	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Most large landscape and agricultural accounts are outside city service area.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2003**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	68
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	6
	3. Number of Surveys Completed:	3
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	1
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	7500	7500
?	2. Actual Expenditures	7500	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2002**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	67
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	3
	3. Number of Surveys Completed:	3
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ● No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	5
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	3750	3750
?	2. Actual Expenditures	1450	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2001**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	62
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	6/1/2001
	b. Description of marketing / targeting strategy:	
	Offer surveys to largest water quantity users with dedicated landscape meters targeted first.	
	2. Number of Surveys Offered:	11
	3. Number of Surveys Completed:	11
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ● No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	● Yes ○ No
?	a. If YES, describe below: Contact landscape managers by phone to determine what audit recommendations were implemented and what barriers were encountered. Offer re-survey to evaluate effectiveness of initial survey.	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	8
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ● No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	3750	3750
?	2. Actual Expenditures	500	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2000**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	29
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	○ Yes ● No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	
	b. Description of marketing / targeting strategy:	
	2. Number of Surveys Offered:	0
	3. Number of Surveys Completed:	0
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	○ Yes ● No
	b. Distribution Uniformity Analysis	○ Yes ● No
	c. Review / Develop Irrigation Schedules	○ Yes ● No

	d. Measure Landscape Area	○ Yes ● No
	e. Measure Total Irrigable Area	○ Yes ● No
	f. Provide Customer Report / Information	○ Yes ● No
	5. Do you track survey offers and results?	○ Yes ● No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
	a. If YES, describe below:	

C. Other BMP 5 Actions

	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0
	5. Do you provide landscape water use efficiency information to new customers and customers changing services?			○ Yes ● No
	a. If YES, describe below:			
	6. Do you have irrigated landscaping at your facilities?			○ Yes ● No
	a. If yes, is it water-efficient?			○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?			○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?			○ Yes ● No
?	8. Do you provide customer notices at the end of the irrigation season?			○ Yes ● No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **1999**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	29
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	○ Yes ● No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	
	b. Description of marketing / targeting strategy:	
	2. Number of Surveys Offered:	0
	3. Number of Surveys Completed:	0
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	○ Yes ● No
	b. Distribution Uniformity Analysis	○ Yes ● No
	c. Review / Develop Irrigation Schedules	○ Yes ● No

	d. Measure Landscape Area	○ Yes ● No
	e. Measure Total Irrigable Area	○ Yes ● No
	f. Provide Customer Report / Information	○ Yes ● No
	5. Do you track survey offers and results?	○ Yes ● No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
	a. If YES, describe below:	

C. Other BMP 5 Actions

	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	0
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	18
	3. Do you offer landscape irrigation training?	○ Yes ● No
	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0
	5. Do you provide landscape water use efficiency information to new customers and customers changing services?			○ Yes ● No
	a. If YES, describe below:			
	6. Do you have irrigated landscaping at your facilities?			○ Yes ● No
	a. If yes, is it water-efficient?			○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?			○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?			○ Yes ● No
?	8. Do you provide customer notices at the end of the irrigation season?			○ Yes ● No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 5 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	29	0	0.00	NA
2000	99-00	1	29	0	0.00	NA
2001	01-02	2	62	0	0.00	NA
2002	01-02	3	67	0	0.00	NA
2003	03-04	4	68	0	0.00	No
2004	03-04	5	72	0	0.00	No
2005	05-06	6	117	0	0.00	No
2006	05-06	7	127	0	0.00	No
2007	07-08	8	132	0	0.00	No
2008	07-08	9	137	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 99-00

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 0.0%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2000	
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	
CII Accounts with Mixed Use Meters in Base Year	500
RU Survey Coverage as % of Base Year CII Accounts	0.0%
Coverage Requirement by Year 1 of Implementation per Exhibit 1	0.7%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	
2008	07-08	9	no	

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	0	0
2000	99-00	2	0	0
2001	01-02	3	534	8
2002	01-02	4	540	5
2003	03-04	5	541	1
2004	03-04	6	539	4
2005	05-06	7	409	0
2006	05-06	8	391	0
2007	07-08	9	100	0
2008	07-08	10	100	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no						
2004	03-04	5	no						
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	no	0	0	0	0	0	0
2008	07-08	9	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	29	0	0.00	NA
2000	99-00	1	29	0	0.00	NA
2001	01-02	2	62	0	0.00	NA
2002	01-02	3	67	0	0.00	NA
2003	03-04	4	68	0	0.00	No
2004	03-04	5	72	0	0.00	No
2005	05-06	6	117	0	0.00	No
2006	05-06	7	127	0	0.00	No
2007	07-08	8	132	0	0.00	No
2008	07-08	9	137	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 07-08

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 0.2%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2008	24
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	24
CII Accounts with Mixed Use Meters in Base Year	500
RU Survey Coverage as % of Base Year CII Accounts	4.8%
Coverage Requirement by Year 9 of Implementation per Exhibit 1	11.5%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	
2008	07-08	9	no	

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	0	0
2000	99-00	2	0	0
2001	01-02	3	534	8
2002	01-02	4	540	5
2003	03-04	5	541	1
2004	03-04	6	539	4
2005	05-06	7	409	0
2006	05-06	8	391	0
2007	07-08	9	100	0
2008	07-08	10	100	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no						
2004	03-04	5	no						
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	no	0	0	0	0	0	0
2008	07-08	9	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	29	0	0.00	NA
2000	99-00	1	29	0	0.00	NA
2001	01-02	2	62	0	0.00	NA
2002	01-02	3	67	0	0.00	NA
2003	03-04	4	68	0	0.00	No
2004	03-04	5	72	0	0.00	No
2005	05-06	6	117	0	0.00	No
2006	05-06	7	127	0	0.00	No
2007	07-08	8	132	0	0.00	No
2008	07-08	9	137	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 05-06

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 0.8%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2006	23
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	23
CII Accounts with Mixed Use Meters in Base Year	500
RU Survey Coverage as % of Base Year CII Accounts	4.6%
Coverage Requirement by Year 7 of Implementation per Exhibit 1	7.9%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	
2008	07-08	9	no	

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	0	0
2000	99-00	2	0	0
2001	01-02	3	534	8
2002	01-02	4	540	5
2003	03-04	5	541	1
2004	03-04	6	539	4
2005	05-06	7	409	0
2006	05-06	8	391	0
2007	07-08	9	100	0
2008	07-08	10	100	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no						
2004	03-04	5	no						
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	no	0	0	0	0	0	0
2008	07-08	9	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	29	0	0.00	NA
2000	99-00	1	29	0	0.00	NA
2001	01-02	2	62	0	0.00	NA
2002	01-02	3	67	0	0.00	NA
2003	03-04	4	68	0	0.00	No
2004	03-04	5	72	0	0.00	No
2005	05-06	6	117	0	0.00	No
2006	05-06	7	127	0	0.00	No
2007	07-08	8	132	0	0.00	No
2008	07-08	9	137	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 03-04

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 2.2%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2004	14
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	14
CII Accounts with Mixed Use Meters in Base Year	500
RU Survey Coverage as % of Base Year CII Accounts	2.8%
Coverage Requirement by Year 5 of Implementation per Exhibit 1	4.9%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	
2008	07-08	9	no	

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	0	0
2000	99-00	2	0	0
2001	01-02	3	534	8
2002	01-02	4	540	5
2003	03-04	5	541	1
2004	03-04	6	539	4
2005	05-06	7	409	0
2006	05-06	8	391	0
2007	07-08	9	100	0
2008	07-08	10	100	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no						
2004	03-04	5	no						
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	no	0	0	0	0	0	0
2008	07-08	9	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	0	29	0	0.00	NA
2000	99-00	1	29	0	0.00	NA
2001	01-02	2	62	0	0.00	NA
2002	01-02	3	67	0	0.00	NA
2003	03-04	4	68	0	0.00	No
2004	03-04	5	72	0	0.00	No
2005	05-06	6	117	0	0.00	No
2006	05-06	7	127	0	0.00	No
2007	07-08	8	132	0	0.00	No
2008	07-08	9	137	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 01-02

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 2.8%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2002	
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	
CII Accounts with Mixed Use Meters in Base Year	500
RU Survey Coverage as % of Base Year CII Accounts	0.0%
Coverage Requirement by Year 3 of Implementation per Exhibit 1	2.5%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	0	no	0
2000	99-00	1	no	0
2001	01-02	2	no	0
2002	01-02	3	no	0
2003	03-04	4	no	0
2004	03-04	5	no	0
2005	05-06	6	no	0
2006	05-06	7	no	0
2007	07-08	8	no	
2008	07-08	9	no	

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	1	0	0
2000	99-00	2	0	0
2001	01-02	3	534	8
2002	01-02	4	540	5
2003	03-04	5	541	1
2004	03-04	6	539	4
2005	05-06	7	409	0
2006	05-06	8	391	0
2007	07-08	9	100	0
2008	07-08	10	100	0

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	0	no	0	0	0	0	0	0
2000	99-00	1	no	0	0	0	0	0	0
2001	01-02	2	no	0	0	0	0	0	0
2002	01-02	3	no	0	0	0	0	0	0
2003	03-04	4	no						
2004	03-04	5	no						
2005	05-06	6	no	0	0	0	0	0	0
2006	05-06	7	no	0	0	0	0	0	0
2007	07-08	8	no	0	0	0	0	0	0
2008	07-08	9	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2008**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
HEW Water Factor						
2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
3. Greater than 6.0 but not exceeding 8.5	145	14,500	0	0	14,500	290
4. Less than or equal to 6.0	0	0	0	0	0	0
TOTALS:	145	14,500	0	0	14,500	290

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	4000
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2007**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
HEW Water Factor						
2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
3. Greater than 6.0 but not exceeding 8.5	181	18,100	0	0	18,100	362
4. Less than or equal to 6.0	0	0	0	0	0	0
TOTALS:	181	18,100	0	0	18,100	362

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	4000
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2006**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
HEW Water Factor						
2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
3. Greater than 6.0 but not exceeding 8.5	116	11,600	0	0	11,600	232
4. Less than or equal to 6.0	0	0	0	0	0	0
TOTALS:	116	11,600	0	0	11,600	232

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	5800
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Program documentation does not specify HEW Water Factor, but only Energy Star certified washers (less than 7.5 water factor) are elegible for rebate.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2005**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.	5173	221
2. Coverage Goal = **5394** Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

			Total Value ofFinancial Incentives				
	HEW Water Factor	No.of Financial Incentives Issued	Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
	3. Greater than 6.0 but not exceeding 8.5	99	9,900	0	0	9,900	198
	4. Less than or equal to 6.0	0	0	0	0	0	0
	TOTALS:	99	9,900	0	0	9,900	198

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

Agency earns points based on HEW Water Factor

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
3. Greater than 6.0 but not exceeding 8.5	290	29,000	0	0	29,000	580
4. Less than or equal to 6.0	0	0	0	0	0	0

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:	290	29,000	580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	4950
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Individual washers are not documented by Water Factor. However, rebates are issued only for Energy Star Certified models with no greater than a 7.5 HEW Water Factor.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2004**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less? ● Yes ○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2003**

A. Coverage Goal

		Single Family	Multi Family
	1. Number of **residential** dwelling units in the agency service area.		
	2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

	1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?	● Yes ○ No

			Total Value ofFinancial Incentives				
	HEW Water Factor	No.of Financial Incentives Issued	Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2002**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

○ Yes
● No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

F. Comments

Three machines were awarded in a drawing as incentives to residents who requested water conservation audits.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2001**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

○ Yes
● No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

F. Comments

One unit was given away at the County Fair as a promotion to inform the public of the benefits of high-efficiency machines.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **2000**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

○ Yes
● No

	No.of Financial Incentives Issued	Total Value ofFinancial Incentives				Points Awarded
HEW Water Factor		Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						
TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
City of Hollister

BMP Form Status: **100% Complete**

Year: **1999**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		414 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

○ Yes
● No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	290	29,000	290
Past Cr TOTALS:			580

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 6 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	no

Test For Condition 2

Coverage Goal:	414
Total Coverage Points Awarded (incl. past credit):	1,662
% of Coverage Goal:	401.2%

BMP 6 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	414
Total Coverage Points Awarded (incl. past credit):	1,662
% of Coverage Goal:	401.2%

BMP 6 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	414
Total Coverage Points Awarded (incl. past credit):	1,662
% of Coverage Goal:	401.2%

BMP 6 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	414
Total Coverage Points Awarded (incl. past credit):	1,662
% of Coverage Goal:	401.2%

BMP 6 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	no

Test For Condition 2

Coverage Goal:	414
Total Coverage Points Awarded (incl. past credit):	1,662
% of Coverage Goal:	401.2%

BMP 6 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

1. How is your public information program implemented?

○ Wholesaler ○ Retailer
● Mixed ○ None

Wholesaler sponsors: The San Benito County Water District is a member agency and

2. Describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	52
b. Public Service Announcement	● Yes ○ No	52
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	● Yes ○ No	1
f. Special Events, Media Events	● Yes ○ No	8
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	25000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

1. How is your public information program implemented?

○ Wholesaler ○ Retailer
● Mixed ○ None

Wholesaler sponsors: The San Benito County Water District is a member agency and

2. Describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	30
b. Public Service Announcement	● Yes ○ No	30
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	● Yes ○ No	1
f. Special Events, Media Events	● Yes ○ No	8
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	25,000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1. How is your public information program implemented?

- ○ Wholesaler
- ○ Retailer
- ● Mixed
- ○ None

Wholesaler sponsors: San Benito County Water District through the W.R.A. of San

2. Describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	24
b. Public Service Announcement	● Yes ○ No	2
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	10
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	● Yes ○ No	1
f. Special Events, Media Events	● Yes ○ No	8
g. Speaker's Bureau	● Yes ○ No	6
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	17,000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

1. How is your public information program implemented?

○ Wholesaler ○ Retailer
● Mixed ○ None

Wholesaler sponsors: San Benito County Water District through the WRA

2. Describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	22
b. Public Service Announcement	● Yes ○ No	2
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	6
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	● Yes ○ No	1
f. Special Events, Media Events	● Yes ○ No	6
g. Speaker's Bureau	● Yes ○ No	3
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	28000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation? — ● Yes ○ No

a. If YES, describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	20
b. Public Service Announcement	● Yes ○ No	3
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	6
d. Bill showing water usage in comparison to previous year's usage	● Yes ○ No	
e. Demonstration Gardens	○ Yes ● No	0
f. Special Events, Media Events	● Yes	

	f. Special Events, Media Events	● Yes ○ No	2
	g. Speaker's Bureau	● Yes ○ No	0
	h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	35000	35000
?	2. Actual Expenditures	11200	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation? — ● Yes ○ No

a. If YES, describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, (including a regular Newsletter) distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	18
b. Public Service Announcement	● Yes ○ No	2
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	4
d. Bill showing water usage in comparison to previous year's usage	● Yes ○ No	
e. Demonstration Gardens	○ Yes ● No	0
f. Special Events, Media Events	● Yes	

	f. Special Events, Media Events	● Yes ○ No	3
	g. Speaker's Bureau	● Yes ○ No	0
	h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	35000	35000
?	2. Actual Expenditures	11200	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?

● Yes
○ No

a. If YES, describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, distributed to the public at community events, presented in media ads and displayed between shows at a local movie theater.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	16
b. Public Service Announcement	○ Yes ● No	0
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	2
d. Bill showing water usage in comparison to previous year's usage	● Yes ○ No	
e. Demonstration Gardens	○ Yes ● No	0
f. Special Events, Media Events	● Yes	

f. Special Events, Media Events	● Yes ○ No	4
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	11900	12000
2. Actual Expenditures	9850	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The City is a member agency of the Water Resources Association of San Benito County which jointly discusses and adopts policies and measures to promote water conservation and public awareness of water issues.

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?

● Yes
○ No

a. If YES, describe the program and how it's organized.

Information has been sent through direct mailings and with water bills, distributed to the public at community events and in media advertisements.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	16
b. Public Service Announcement	● Yes ○ No	1
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	2
d. Bill showing water usage in comparison to previous year's usage	● Yes ○ No	
e. Demonstration Gardens	○ Yes ● No	0
f. Special Events, Media Events	● Yes	

f. Special Events, Media Events	● Yes ○ No	4
g. Speaker's Bureau	● Yes ○ No	1
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	10000	11900
2. Actual Expenditures	10000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The City is a member agency of the Water Resources Association of San Benito County which jointly discusses and adopts policies and measures to promote water conservation and public awareness of water issues.

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?	○ Yes ● No

a. If YES, describe the program and how it's organized.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	○ Yes ● No	
b. Public Service Announcement	○ Yes ● No	
c. Bill Inserts / Newsletters / Brochures	○ Yes ● No	
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	
f. Special Events, Media Events	○ Yes	

f. Special Events, Media Events	○ Yes ● No	
g. Speaker's Bureau	○ Yes ● No	
h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ● No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?

- ○ Yes
- ● No

a. If YES, describe the program and how it's organized.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	○ Yes ○ No	
b. Public Service Announcement	○ Yes ○ No	
c. Bill Inserts / Newsletters / Brochures	○ Yes ○ No	
d. Bill showing water usage in comparison to previous year's usage	○ Yes ○ No	
e. Demonstration Gardens	○ Yes ○ No	
f. Special Events, Media Events	○ Yes	

f. Special Events, Media Events	○ Yes ○ No	
g. Speaker's Bureau	○ Yes ○ No	
h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 7 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:99-00

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:07-08

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:05-06

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:03-04

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:01-02

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: The San Benito County Water District is a member agency and

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	850	0
Grades 4th-6th	● Yes ○ No	4	160	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	4,000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: The San Benito County Water District is a member agency and

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	850	0
Grades 4th-6th	● Yes ○ No	4	160	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	4,000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: San Benito County Water District through the Water Resource

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	1000	0
Grades 4th-6th	● Yes ○ No	1	500	2
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	2100	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

A field trip to Bonfante Gardens for 3rd graders and Farm Day at the Fair for 4th graders provided a source of some water education.
Two Project WET teacher workshops were given.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: San Benito County Water District through the WRA of SBC.

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	400	0
Grades 4th-6th	● Yes ○ No	1	500	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	1500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Agriculture Day at the Fair for 3rd and 4th graders included some education on water issues.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No	0	0	0
Grades 4th-6th	● Yes ○ No	0	1700	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	● Yes ○ No	0	100	0

3. Did your Agency's materials meet state education framework requirements?	● Yes ○ No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	3000	9000
2. Actual Expenditures	1500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Some curriculum support provided to High School science/environmental classes. Agriculture Day at the Fair for 4th graders provides some water education

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation? — ● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No	0	0	0
Grades 4th-6th	● Yes ○ No	0	1600	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	● Yes ○ No	0	50	0

3. Did your Agency's materials meet state education framework requirements? — ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	3000	3000
2. Actual Expenditures	1500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? — ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Some curriculum support provided to High School science/environmental classes. Agriculture Day at the Fair for 4th graders provides some water education.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No	0	0	0
Grades 4th-6th	● Yes ○ No	0	200	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	● Yes ○ No	0	100	0

3. Did your Agency's materials meet state education framework requirements?	● Yes ○ No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	3500	3500
2. Actual Expenditures	1500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Project WET - water education training developed by the Santa Clara Water District has been offered to local teachers. Some curriculum support provided to High School science/environmental classes. Agriculture Day at the Fair for 4th graders provides some water education.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No	0	0	0
Grades 4th-6th	● Yes ○ No	0	1500	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	● Yes ○ No	0	50	0

3. Did your Agency's materials meet state education framework requirements?	● Yes ○ No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	5/15/1998

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	5000	6500
2. Actual Expenditures	2000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Some curriculum support has been offered to local teachers in High School science/environmental classes. Agriculture Day at the Fair for 4th graders provides for some water education.The California Water Story is ditributed to many classes in 4th to 6th grade.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation? ○ Yes ● No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ○ No			
Grades 4th-6th	○ Yes ○ No			
Grades 7th-8th	○ Yes ○ No			
High School	○ Yes ○ No			

3. Did your Agency's materials meet state education framework requirements? ○ Yes ● No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?

- ○ Yes
- ● No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ○ No			
Grades 4th-6th	○ Yes ○ No			
Grades 7th-8th	○ Yes ○ No			
High School	○ Yes ○ No			

3. Did your Agency's materials meet state education framework requirements?

- ○ Yes
- ● No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

- ○ Yes
- ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 8 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	1	No
2000	99-00	2	No
2001	01-02	3	Yes
2002	01-02	4	Yes
2003	03-04	5	Yes
2004	03-04	6	Yes
2005	05-06	7	Yes
2006	05-06	8	Yes
2007	07-08	9	Yes
2008	07-08	10	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	20	1	2
	b. Number of New Surveys Completed	6	0	2
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	● Yes ○ No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	12	0.42
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	0	0.00
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			0.42

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency. None	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**0.42 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	3300	3300
2. Actual Expenditures	1860	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits and pre-rinse spray valves.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	40	0	1
	b. Number of New Surveys Completed	40	0	0
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	2	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	● Yes ○ No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	98	3.43
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	0	0.00
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			3.43

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

CII Programs	Annual Savings (AF/yr)
a. Site-verified actions taken by agency. None	0
b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **3.43 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	3300	3300
2. Actual Expenditures	1500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits and pre-rinse spray valves.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered	50	0	4
b. Number of New Surveys Completed	50	0	4
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	50	0	4

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	● Yes ○ No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	19	0.67
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	0	0.00
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	50	4.24
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			4.90

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **4.90 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	18000	20000
2. Actual Expenditures	18000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits and pre-rinse spray valves.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	3	2	3
	b. Number of New Surveys Completed	3	2	3
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	3	2	3

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	● Yes ○ No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	36	1.26
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	0	0.00
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			1.26

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **1.26 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	16000	18000
2. Actual Expenditures	16000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	4	4	1
	b. Number of New Surveys Completed	3	3	1
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	● Yes ○ No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	5000	5000
2. Actual Expenditures	2500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	8	0	4
	b. Number of New Surveys Completed	6	0	3
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0-	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	○ Yes ● No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	not established
	b Non-site-verified actions taken by agency.	not established **x 25%**

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	5000	5000
2. Actual Expenditures	4500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial and institutional accounts audited were primarily evaluated for possible ULFT retrofits.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	23	0	11
	b. Number of New Surveys Completed	2	0	10
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	○ Yes ● No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	5000	5000
2. Actual Expenditures	500	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Several commercial and institutional accounts were audited and provided with water efficient dish washing spray units for kitchen use.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	22	0	11
	b. Number of New Surveys Completed	22	0	11
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	22	0	11

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	950
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	5000	5000
2. Actual Expenditures	950	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

During some audits, several low flow toilets were distributed to City and County agency facilities.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered	0	0	0
b. Number of New Surveys Completed	0	0	0
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ● No	○ Yes ● No	○ Yes ● No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ● No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	0	0	0
	b. Number of New Surveys Completed	0	0	0
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ● No	○ Yes ● No	○ Yes ● No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ● No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 9 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**no**
Ranked Industrial Customers	**no**
Ranked Institutional Customers	**no**
Rank Coverage Met	**No**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2000	0	0	0
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	0	0	0
CII Accounts in Base Year	500	0	0
RU Survey Coverage as % of Base Year CII Accounts	0.0%	?	?
Coverage Requirement by Year 1 of Implementation per Exhibit 1	0.5%	0.5%	0.5%
RU on Schedule to Meet 10 Year Coverage Requirement	No	No	No

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	1	0%	5.3%	No
2006	7	1%	6.4%	No
2007	9	1%	7.7%	No
2008	11	1%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	0
BMP 9 Survey Coverage	0.0%
BMP 9 Performance Target Coverage	1.0%
BMP 9 Survey + Performance Target Coverage	1.0%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**yes**
Ranked Industrial Customers	**yes**
Ranked Institutional Customers	**yes**
Rank Coverage Met	**Yes**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2008	132	5	34
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	132	5	34
CII Accounts in Base Year	500	0	0
RU Survey Coverage as % of Base Year CII Accounts	26.4%	?	?
Coverage Requirement by Year 9 of Implementation per Exhibit 1	7.7%	7.7%	7.7%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	No

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	1	0%	5.3%	No
2006	7	1%	6.4%	No
2007	9	1%	7.7%	No
2008	11	1%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	171
BMP 9 Survey Coverage	34.2%
BMP 9 Performance Target Coverage	1.0%
BMP 9 Survey + Performance Target Coverage	35.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**yes**
Ranked Industrial Customers	**yes**
Ranked Institutional Customers	**yes**
Rank Coverage Met	**Yes**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2006	86	5	32
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	86	5	32
CII Accounts in Base Year	500	0	0
RU Survey Coverage as % of Base Year CII Accounts	17.2%	?	?
Coverage Requirement by Year 7 of Implementation per Exhibit 1	5.3%	5.3%	5.3%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	No

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	1	0%	5.3%	No
2006	7	1%	6.4%	No
2007	9	1%	7.7%	No
2008	11	1%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	123
BMP 9 Survey Coverage	24.6%
BMP 9 Performance Target Coverage	1.0%
BMP 9 Survey + Performance Target Coverage	25.6%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**yes**
Ranked Industrial Customers	**yes**
Ranked Institutional Customers	**yes**
Rank Coverage Met	**Yes**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2004	33	3	25
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	33	3	25
CII Accounts in Base Year	500	0	0
RU Survey Coverage as % of Base Year CII Accounts	6.6%	?	?
Coverage Requirement by Year 5 of Implementation per Exhibit 1	3.3%	3.3%	3.3%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	No

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	1	0%	5.3%	No
2006	7	1%	6.4%	No
2007	9	1%	7.7%	No
2008	11	1%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	61
BMP 9 Survey Coverage	12.2%
BMP 9 Performance Target Coverage	1.0%
BMP 9 Survey + Performance Target Coverage	13.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**yes**
Ranked Industrial Customers	**yes**
Ranked Institutional Customers	**yes**
Rank Coverage Met	**Yes**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2002	24	0	21
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	24	0	21
CII Accounts in Base Year	500	0	0
RU Survey Coverage as % of Base Year CII Accounts	4.8%	?	?
Coverage Requirement by Year 3 of Implementation per Exhibit 1	1.7%	1.7%	1.7%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	No

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	1	0%	5.3%	No
2006	7	1%	6.4%	No
2007	9	1%	7.7%	No
2008	11	1%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	45
BMP 9 Survey Coverage	9.0%
BMP 9 Performance Target Coverage	1.0%
BMP 9 Survey + Performance Target Coverage	10.0%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

Water Service Rate Structure Data by Customer Class

Select the ***Rate Structure*** assigned to the majority of your customers within a specific customer class.

Volumetric Revenue is defined as the revenue derived from the charges based on amount of water use. Water agencies typically refer to these as "commodity charges." Do NOT include: flat fees, monthly service charges, meter charges, minimum usage charges, and other revenue that is not dependant on the amount of water the customer consumes. An example of a "minimum usage" charge might be: customers are charged at least 6 units per month even if they use only 2 units.

1. Single Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	2,037,345
c. Total Revenue from Customer Meter/Service (fixed) charges	276,404
2. Multi-Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	347,358
c. Total Revenue from Customer Meter/Service (fixed) charges	33,025
3. Commercial	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	391,743
c. Total Revenue from Customer Meter/Service (fixed) charges	58,968
4. Industrial	
a. Rate Structure	Increasing Block

	b. Total Revenue from Volumetric Rates	205,874
	c. Total Revenue from Customer Meter/Service (fixed) charges	17,603
	5. Institutional / Government	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	166,120
	c. Total Revenue from Customer Meter/Service (fixed) charges	19,146
	6. Dedicated Irrigation (potable)	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	308,275
	c. Total Revenue from Customer Meter/Service (fixed) charges	35,074
	7. Recycled-Reclaimed	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	8. Raw	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	9. Other	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0

B. Implementation Options

Select Either Option 1 or Option 2:

1. Option 1: Use Annual Revenue As Reported

V/(V+M) >= 70%

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

2. Option 2: Use Canadian Water & Wastewater Association Rate Design Model

V/(V+M) >= V'/(V'+M')

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

V' = The uniform volume rate based on the signatory's long-run incremental cost of service

M' = The associated meter charge

● Option 1
○ Option 2

a. If you selected Option 2, has your agency submitted to the Council a completed Canadian Water & Wastewater Association rate design model?	○ Yes ● No
b. Value for V' (uniform volume rate based on agency's long-run incremental cost of service) as determined by the Canadian Water & Wastewater Association rate design model:	
c. Value for M' (meter charge associated with V' uniform volume rate) as determined by the Canadian Water & Wastewater Association rate design model:	

C. Retail Wastewater (Sewer) Rate Structure Data by Customer Class

1. Does your agency provide sewer service? (If YES, answer questions 2 - 7 below, else continue to section D.)	● Yes ○ No

2. Single Family Residential

a. Sewer Rate Structure	Uniform
b. Annual Revenue Requirement	7352208
c. Total Revenue from Customer Commodity Charges	0

3. Multi-Family Residential

a. Sewer Rate Structure	Uniform

	b. Annual Revenue Requirement	1149937
	c. Total Revenue from Customer Commodity Charges	0
	4. Commercial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	815757
	c. Total Revenue from Customer Commodity Charges	799760
	5. Industrial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	248715
	c. Total Revenue from Customer Commodity Charges	246682
	6. Institutional / Government	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	394482
	c. Total Revenue from Customer Commodity Charges	192409
	7. Recycled-reclaimed water	
	a. Sewer Rate Structure	Service Not
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0

D. At Least As Effective As

	1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

Water Service Rate Structure Data by Customer Class

Select the ***Rate Structure*** assigned to the majority of your customers within a specific customer class.

Volumetric Revenue is defined as the revenue derived from the charges based on amount of water use. Water agencies typically refer to these as "commodity charges." Do NOT include: flat fees, monthly service charges, meter charges, minimum usage charges, and other revenue that is not dependant on the amount of water the customer consumes. An example of a "minimum usage" charge might be: customers are charged at least 6 units per month even if they use only 2 units.

1. Single Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	1,999,726
c. Total Revenue from Customer Meter/Service (fixed) charges	263,388
2. Multi-Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	389,361
c. Total Revenue from Customer Meter/Service (fixed) charges	26,527
3. Commercial	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	355,561
c. Total Revenue from Customer Meter/Service (fixed) charges	56,028
4. Industrial	
a. Rate Structure	Increasing Block

	b. Total Revenue from Volumetric Rates	242,349
	c. Total Revenue from Customer Meter/Service (fixed) charges	16,895
	5. Institutional / Government	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	124,026
	c. Total Revenue from Customer Meter/Service (fixed) charges	16,846
	6. Dedicated Irrigation (potable)	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	580,609
	c. Total Revenue from Customer Meter/Service (fixed) charges	33,400
	7. Recycled-Reclaimed	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	8. Raw	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	9. Other	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0

B. Implementation Options

Select Either Option 1 or Option 2:

1. Option 1: Use Annual Revenue As Reported

V/(V+M) >= 70%

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

2. Option 2: Use Canadian Water & Wastewater Association Rate Design Model

V/(V+M) >= V'/(V'+M')

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

V' = The uniform volume rate based on the signatory's long-run incremental cost of service

M' = The associated meter charge

● Option 1
○ Option 2

a. If you selected Option 2, has your agency submitted to the Council a completed Canadian Water & Wastewater Association rate design model?	○ Yes ● No
b. Value for V' (uniform volume rate based on agency's long-run incremental cost of service) as determined by the Canadian Water & Wastewater Association rate design model:	
c. Value for M' (meter charge associated with V' uniform volume rate) as determined by the Canadian Water & Wastewater Association rate design model:	

C. Retail Wastewater (Sewer) Rate Structure Data by Customer Class

1. Does your agency provide sewer service? (If YES, answer questions 2 - 7 below, else continue to section D.)	● Yes ○ No

2. Single Family Residential

a. Sewer Rate Structure	Uniform
b. Annual Revenue Requirement	6343395
c. Total Revenue from Customer Commodity Charges	0

3. Multi-Family Residential

a. Sewer Rate Structure	Uniform

	b. Annual Revenue Requirement	1023293
	c. Total Revenue from Customer Commodity Charges	0
	4. Commercial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	701590
	c. Total Revenue from Customer Commodity Charges	690118
	5. Industrial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	205137
	c. Total Revenue from Customer Commodity Charges	150658
	6. Institutional / Government	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	350965
	c. Total Revenue from Customer Commodity Charges	177799
	7. Recycled-reclaimed water	
	a. Sewer Rate Structure	Service Not
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0

D. At Least As Effective As

	1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

Water Service Rate Structure Data by Customer Class

	Number of schedules:		Use of classification:	Enter Rate Schedules:
	How many rate schedules does agency offer/use for...		This agency...	Click to view rates data:
	1. Single-family residential accounts?	1	Uses class	SF Res
	2. Multi-family residential accounts?	1	Uses class	MF Res
	3. Commercial accounts?	1	Uses class	Commercial
	4. Industrial accounts?	1	Uses class	Industrial
	5. Institutional/ government accounts?	1	Uses class	Inst/Gov
	6. Dedicated irrigation (potable water) accounts?	1	Uses class	Irrigation
	7. Other accounts?	0	Does not serve	Other
	8. Recycled-reclaimed water accounts?	0	Does not offer	Recycled
	9. Raw water (urban use) accounts?	0	Does not offer	Raw
	10. Wholesale (urban use) accounts?	0	Does not offer	Wholesale

Sewer Service

	11. Does your agency provide sewer service to your water customers?	● Yes ○ No
	12. Does sewer service use conservation rate structures?	● Yes ○ No

	13. Has your agency made the required efforts (as prescribed in BMP 11) to have sewer services billed on conservation rates?	● Yes ○ No
	14. What water agency activities have been undertaken during the reporting period to achieve waste water agency volumetric billing in your water agency service area?	☐ Studies ☐ Meetings ☐ Workshops ☐ Identification of Impediments ☐ Letters ☒ Ordinances ☐ Financial Incentives ☐ Other ☐ None

B. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

All water accounts are charged volumetrically the same for inside or outside City limits, regardless of meter size. A Bimonthly service charge is assessed based on meter size and based on whether account is inside the City limits or not.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

Water Service Rate Structure Data by Customer Class

	Number of schedules:		Use of classification:	Enter Rate Schedules:
	How many rate schedules does agency offer/use for...		This agency...	Click to view rates data:
	1. Single-family residential accounts?	1	Uses class	SF Res
	2. Multi-family residential accounts?	1	Uses class	MF Res
	3. Commercial accounts?	1	Uses class	Commercial
	4. Industrial accounts?	1	Uses class	Industrial
	5. Institutional/ government accounts?	1	Uses class	Inst/Gov
	6. Dedicated irrigation (potable water) accounts?	1	Uses class	Irrigation
	7. Other accounts?	0	Does not offer	Other
	8. Recycled-reclaimed water accounts?	0	Does not offer	Recycled
	9. Raw water (urban use) accounts?	0	Does not offer	Raw
	10. Wholesale (urban use) accounts?	0	Does not offer	Wholesale

Sewer Service

	11. Does your agency provide sewer service to your water customers?	● Yes ○ No
	12. Does sewer service use conservation rate structures?	● Yes ○ No

	13. Has your agency made the required efforts (as prescribed in BMP 11) to have sewer services billed on conservation rates?	● Yes ○ No
	14. What water agency activities have been undertaken during the reporting period to achieve waste water agency volumetric billing in your water agency service area?	☐ Studies ☐ Meetings ☐ Workshops ☐ Identification of Impediments ☐ Letters ☒ Ordinances ☐ Financial Incentives ☐ Other ☐ None

B. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

All water account categories are charged volumetrically the same for inside or outside City limits, regardless of meter size. A Bimonthly service charge is assessed based on meter size and based on whether account is inside the City limits or not.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$1,424,019
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$243,576
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	3. Industrial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$47,187
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$81,192
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$107,898
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial/Institutional revenues are not recorded in separate accounts. Institutional revenues are estimated at 25% of the combined revenues.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$1,415,835
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$221,206
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	3. Industrial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$66,530
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$73,735
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$91,057
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Commercial/Institutional revenues are not recorded in separate accounts. Institutional revenues are estimated at 25% of the combined revenues.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

Rate Structure Data Volumetric Rates for Water Service by Customer Class

1. Residential	
a. Water Rate Structure	Uniform
b. Sewer Rate Structure	Uniform
c. Total Revenue from Volumetric Rates	$1,400,825
d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
2. Commercial	
a. Water Rate Structure	Uniform
b. Sewer Rate Structure	Uniform
c. Total Revenue from Volumetric Rates	$220,184
d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
3. Industrial	
a. Water Rate Structure	Uniform
b. Sewer Rate Structure	Uniform
c. Total Revenue from Volumetric Rates	$70,477
d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
4. Institutional / Government	
a. Water Rate Structure	Uniform
b. Sewer Rate Structure	Uniform
c. Total Revenue from Volumetric Rates	$73,395
d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$86,613
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$1,388,626
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$232,238
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	3. Industrial	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$85,554
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$77,413
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Uniform
	c. Total Revenue from Volumetric Rates	$83,112
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$4,975,889
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	3. Industrial	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

The amount shown as total revenue from volumetric rates under residential includes revenue from commercial, industrial, institutional, and irrigation. Presently, thr City's system does not seperate them. When the City upgrades the accounting system this matter will be addressed. Also, the problems with the accounting and revenue tracking for water use for construction meters will be addressed.

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$4,555,372
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	3. Industrial	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

	5. Irrigation	
	a. Water Rate Structure	Decreasing Block
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	6. Other	
	a. Water Rate Structure	Uniform
	b. Sewer Rate Structure	Decreasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

The amount shown as total revenue from volumetric rates under residential includes revenue from commercial, industrial, and institutional. Presently, the City's system does not separate them. When the City up-grades the accounting system this matter will be addressed. Also, the problems with the accounting and revenue tracking for water use with construction water meters will be addressed.

D. Comments

BMP 11 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**No**

BMP 11 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Yes**
Provide Sewer Service?	**yes**
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered? Yes

Water Coverage Met? Maybe

Provide Sewer Service?

Sewer Coverage Met?

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Yes**
Provide Sewer Service?	**No**
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

Agency does not provide sewer service

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**No**

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**No**

BMP 11 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered? Yes

Water Coverage Met? Maybe

Provide Sewer Service?

Sewer Coverage Met?

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resource Association of San Benito County
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	Water Conservation Program Manager
d. Coordinator's Experience and Number of Years	Certified, 8 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	09/01/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	93,200
2. BMP Program Implementation Expenditures	247,250

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator (Program Manager) serves all member agencies of the Water Resources Association, including the City of Hollister. A landscape/irrigation specialist and an assistant are also on staff. Also, the City Utility Technician is a certified and functional Conservation Practitioner since 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resource Association of San Benito County
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	Water Conservation Program Manager
d. Coordinator's Experience and Number of Years	Certified, 7 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	89,000
2. BMP Program Implementation Expenditures	247,250

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator (Program Manager) serves all member agencies of the Water Resources Association, including the City of Hollister. A landscape/irrigation specialist and an assistant are also on staff. Also, the City Utility Technician is a certified and functional Conservation Practitioner since 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resource Association of San Benito County
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	Water Conservation Program Manager
d. Coordinator's Experience and Number of Years	Certified, 6 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	09/01/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	85,000
2. BMP Program Implementation Expenditures	270,000

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator (Program Manager) serves all member agencies of the Water Resources Association, including the City of Hollister. A landscape/irrigation specialist and an assistant are also on staff. Also, the City Utility Technician is a certified and functional Conservation Practitioner since 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resources Association of San Benito County
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	Water Conservation Program Manager
d. Coordinator's Experience and Number of Years	Certified, 5 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	09/01/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	80000
2. BMP Program Implementation Expenditures	281000

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all member agencies of the Water Resources Association, including the City of Hollister. A landscape/irrigation specialist and an assistant are also on staff. Also, the City Utility Technician is a certified and functional Conservation Practitioner since 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resources Association
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	0%
b. Coordinator's Name	Eva Schmoock /Shawn Novack
c. Coordinator's Title	Conservation Specialist
d. Coordinator's Experience and Number of Years	Certified, 4 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	09/01/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all member agencies of the Water Resources Association, including the City of Hollister. A landscape/irrigation specialist and a part time assistant are also on staff. Also, the City Utility Technician is a certified and functional Conservation Practitioner since 2003. Shawn Novack succeeded Eva Schmoock in October 2004, as coordinator.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resources Association
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	0%
b. Coordinator's Name	Eva Schmoock
c. Coordinator's Title	Conservation Specialist
d. Coordinator's Experience and Number of Years	Certified, 3 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	09/01/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all member agencies of the Water Resources Association, including the City of Hollister. She was joined for most of the year by a part time assistant. Also, the City Utility Technician became a certified and functional Conservation Practitioner in 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resources Association
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	0%
b. Coordinator's Name	Eva Schmoock
c. Coordinator's Title	Conservation Specialist
d. Coordinator's Experience and Number of Years	Certified, 2 years experience
e. Date Coordinator's position was created (mm/dd/yyyy)	9/1/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all member agencies of the Water Resources Association and is joined for a few months each year by a part time assistant. A City Conservation Coordinator will also be certified and functional in 2003.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	Water Resources Association
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	0%
b. Coordinator's Name	Eva Schmoock
c. Coordinator's Title	Conservation Specialist
d. Coordinator's Experience and Number of Years	New to field, Certified,1 year experience
e. Date Coordinator's position was created (mm/dd/yyyy)	9/1/1999
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all member agencies of the Water Resources Association and is joined for a few months each year by a part time assistant.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ● No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ● No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	0

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

The City of Hollister is a member agency of the San Benito County Water Resources Association. The Association is in the process of recruiting a conservation coordinator.

D. Comments

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ● No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ● No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	0

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 12 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00	no	0
2000	99-00	no	0
2001	01-02	yes	2
2002	01-02	yes	2
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	3
2006	05-06	yes	3
2007	07-08	yes	3
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00	no	0
2000	99-00	no	0
2001	01-02	yes	2
2002	01-02	yes	2
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	3
2006	05-06	yes	3
2007	07-08	yes	3
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00	no	0
2000	99-00	no	0
2001	01-02	yes	2
2002	01-02	yes	2
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	3
2006	05-06	yes	3
2007	07-08	yes	3
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00	no	0
2000	99-00	no	0
2001	01-02	yes	2
2002	01-02	yes	2
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	3
2006	05-06	yes	3
2007	07-08	yes	3
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00	no	0
2000	99-00	no	0
2001	01-02	yes	2
2002	01-02	yes	2
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	3
2006	05-06	yes	3
2007	07-08	yes	3
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	none

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	none.

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

Requires all water users in City to avoid non-essential, indiscriminate, excessive or unreasonable running or certain specified wasteful uses of potable water. Requires timely repair of leaks and restricts various water uses.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	none.

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name washing cars, exterior areas without shut-off nozzles; outdoor	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

Violators may receive Notice of Violation listing corrective action; possible fine or imprisonment for refusal to comply.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Public awareness and educational materials which address water waste and water softeners are covered in budget information in BMP 7 and 8.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

City of Hollister Ordinance No.755 prohibits water waste in the City. The ordinance defines "Non-essential water use" as the indiscriminate or excessive dissipation of potable water which is unproductive or does not reasonably sustain economic benefits or life forms; and, "Watewr Waste" as rhe indiscriminate, unreasonable or excessive running or dissipation of potable water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

None	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name Indiscriminate or excessive water use which allows water to	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

City of Hollister Ordinance No. 755.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ● No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ● No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

City of Hollister Ordinance No. 755 prohibits water waste. The ordinance defines "Non-essential water use" as the indiscriminate or excessive dissipation of potable water which is unproductive or does not reasonably sustain economic benefits or life forms; and, "Water waste" as the indiscriminate, unreasiinable or excessive running or dissipation of potable water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	○ Yes ● No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

None	None

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name Indiscriminate or excessive water use which allows water to	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

City of Hollister Ordinance No. 755.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ● No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ● No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	no	yes	No
2000	yes	no	no	no	no	yes	No
2001	yes	no	no	no	no	yes	No
2002	yes	no	no	no	no	yes	No
2003	yes	no	no	no	no	yes	No
2004	yes	no	no	no	no	yes	No
2005	yes	no	no	no	no	yes	No
2006	yes	no	no	no	no	yes	No
2007	yes	no	no	no	no	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	no	yes	No
2000	yes	no	no	no	no	yes	No
2001	yes	no	no	no	no	yes	No
2002	yes	no	no	no	no	yes	No
2003	yes	no	no	no	no	yes	No
2004	yes	no	no	no	no	yes	No
2005	yes	no	no	no	no	yes	No
2006	yes	no	no	no	no	yes	No
2007	yes	no	no	no	no	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	no	yes	No
2000	yes	no	no	no	no	yes	No
2001	yes	no	no	no	no	yes	No
2002	yes	no	no	no	no	yes	No
2003	yes	no	no	no	no	yes	No
2004	yes	no	no	no	no	yes	No
2005	yes	no	no	no	no	yes	No
2006	yes	no	no	no	no	yes	No
2007	yes	no	no	no	no	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	no	yes	No
2000	yes	no	no	no	no	yes	No
2001	yes	no	no	no	no	yes	No
2002	yes	no	no	no	no	yes	No
2003	yes	no	no	no	no	yes	No
2004	yes	no	no	no	no	yes	No
2005	yes	no	no	no	no	yes	No
2006	yes	no	no	no	no	yes	No
2007	yes	no	no	no	no	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 64

Rep Unit Name: City of Hollister

Date MOU Signed: 9/10/1991

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999	yes	no	no	no	no	yes	No
2000	yes	no	no	no	no	yes	No
2001	yes	no	no	no	no	yes	No
2002	yes	no	no	no	no	yes	No
2003	yes	no	no	no	no	yes	No
2004	yes	no	no	no	no	yes	No
2005	yes	no	no	no	no	yes	No
2006	yes	no	no	no	no	yes	No
2007	yes	no	no	no	no	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2008**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	24	20
	3. Direct Install	0	0
	4. CBO Distribution	287	95
	5. Other	0	0
	Total	**311**	**115**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

Flyers and billing messages are sent to water customers to offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units. HET and dual flush units are not offered.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them. HET and dual flush units are not offered.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2007**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	24	23
	3. Direct Install	0	0
	4. CBO Distribution	334	29
	5. Other	0	0
	Total	**358**	**52**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

Flyers and billing messages are sent to water customers to offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units. HET and dual flush units are not offered.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them. HET and dual flush units are not offered.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2006**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	21	4
	3. Direct Install	0	0
	4. CBO Distribution	128	6
	5. Other	0	0
	Total	**149**	**10**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

Flyers and billing messages are sent to water customers to offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	80

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2005**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	20	2
	3. Direct Install	0	0
	4. CBO Distribution	167	74
	5. Other	0	0
	Total	**187**	**76**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

Flyers and billing messages are sent to water customers to offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	75

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2004**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	40	0
	3. Direct Install	0	0
	4. CBO Distribution	485	14
	5. Other	0	0
	Total	**525**	**14**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

Flyers and billing messages sent to water customers offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2003**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	99	0
	3. Direct Install	0	0
	4. CBO Distribution	1161	69
	5. Other	0	0
	Total	**1260**	**69**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

Flyers and billing messages sent to water customers offer free toilets for installation by customer, or rebates of $85 for a ULF toilet to replace non-ULFT units.

Flyers and bill messages sent to water customers offer free toilets for installation by customer, or rebates of $75 for a ULF toilet to replace non-ULFT units. Direct contact with managers of larger apartment buildings offered free toilets to those willing to install them.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	none

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2002**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	50	21
	3. Direct Install	190	0
	4. CBO Distribution	0	81
	5. Other	0	0
	Total	**240**	**102**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

Flyers sent to water customers offer rebates of $75 and a copay program of $25 for a ULF toilet and installation to replace non-ULFT units.

Flyers sent to water customers offer rebates of $75 for replacement of non-ULFT units. Free toilets were given to apartment managers who were willing to install them.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	none.

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2001**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	42	30
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	0	0
	Total	**42**	**30**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

Flyers sent to water customers offer rebates of $75 for replacement of non-ULFT units.

Flyers sent to water customers offer rebates of $75 for replacement of non-ULFT units.

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

City of Hollister	N/A

B. Residential ULFT Program Expenditures

?	1. Estimated cost per ULFT/HET replacement:	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**2000**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	0	0
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
City of Hollister	**100% Complete**	**1999**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	○ Yes ● No	○ Yes ● No

	Replacement Method	SF Accounts	MF Units
	2. Rebate	0	0
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No

	Replacement Method	SF Accounts	MF Units
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14 Coverage Calculation

Show Summary

City of Hollister

64

	Single Family	Multi Family
1992 Housing Stock	3,448	588
Average rate of natural replacement (% of remaining stock)	4.0%	4.0%
Average rate of housing demolition (% of remaining stock)	0.50%	0.50%
Estimated Housing Units with 3.5+ gpf Toilets in 1997	2,814	480
Average resale rate	4.4%	8.0%
Average persons per unit	3.20	3.00
Average toilets per unit	2.16	1.50
Average savings per home (gpd; from Exhibit 6)	43.80	59.30

Single Family Housing Units

Coverage Year	Unretroffited Houses	Houses Sold	Houses Unsold	Sold & Retrofitted	Sold & Already Retrofitted	Unsold & Retrofitted	Gross ROR Savings (AFY)	Nat'l Replacement Only Savings (AFY)	Net ROR Savings (AFY)
1999	2,585	122	2,678	122	0	107	42	37	6
2000	2,374	122	2,665	112	9	98	53	42	11
2001	2,180	121	2,651	103	18	90	62	47	15
2002	2,003	121	2,638	95	26	83	71	52	19
2003	1,839	120	2,625	87	33	76	79	56	22
2004	1,689	119	2,612	80	39	70	86	61	25
2005	1,552	119	2,599	73	45	64	93	65	28
2006	1,425	118	2,586	67	51	59	99	69	30
2007	1,309	118	2,573	62	56	54	105	73	32
2008	1,202	117	2,560	57	60	50	110	77	33

Mulit Family Housing Units

Coverage Year	Unretroffited Houses	Houses Sold	Houses Unsold	Sold & Retrofitted	Sold & Already Retrofitted	Unsold & Retrofitted	Gross ROR Savings (AFY)	Nat'l Replacement Only Savings (AFY)	Net ROR Savings (AFY)	Coverage Req'mt (AF)
1999	424	38	439	38	0	18	11	8	2	8
2000	375	38	437	34	4	16	14	10	4	24

BMP 14 Coverage Calculation

Show Summary

2001	331	38	435	30	8	14	17	11	6	45
2002	293	38	433	26	11	12	20	12	8	72
2003	259	37	431	23	14	11	22	13	9	103
2004	229	37	428	21	17	9	24	14	10	138
2005	202	37	426	18	19	8	26	15	11	176
2006	179	37	424	16	21	7	27	16	11	218
2007	158	37	422	14	22	7	29	17	12	261
2008	140	37	420	13	24	6	30	18	12	306

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the re... w... agency. Click here to open a table to obtain this number.

Submit Form

Base Year Data

Link to FAQs

Reporting Unit Base Year

What is your reporting period? Calendar

Base Year 2008

BMP 1.3 Metering

Number of unmetered accounts in Base Year 0

BMP 3.1 & BMP 3.2 & BMP 3.3 Residential Programs

Number of Single Family Customers in Base Year 0

Number of Multi Family Units in Base Year 0

BMP 3.4 WaterSense Specification (WSS) Toilets

Number of Single Family Housing Units constructed prior to 1992 6300

Number of Multi Family Units prior to 1992 1600

Average number of toilets per single family household n/a

Average number of toilets per multi family household n/a

Five year average resale rate of single family households n/a

Five-year average resale rate of multi family households n/a

Average number of persons per single family household n/a

Average number of persons per multi family household n/a

BMP 4.0 & BMP 5.0 CII & Landscape

Total water use (in Acre Feet) by CII accounts 2354

Number of accounts with dedicated irrigation meters 293

Number of CII accounts without meters or with Mixed Use Meters 0

Number of CII accounts 2

Comments:

BMP 3.4 information is for the entire San Benito County. The water district does not sell any potable water. They do not have Single-Family or Multi-Family customers.

version 1.0

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency n reporting unit name an reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2009

BMP 2.2 School Education Programs

View MOU

School Programs

Is your agency implementing school programs which can be counted to help another agency comply with this BMP? ○ Yes ○ No

Enter retailer names, separated by commas: Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

☐ Materials meet state education framework requirements?

Description of Materials: Students in grade five study the hydrologic cycle the process by which water moves between the land and the oceans. They will learn how the hydrologic cycle influences the distribution of weather-related precipitation.

☐ Materials distributed to K-6 Students?

Description of materials distributed to K-6 Students: Coloring books for K-3 with water conservation material and ways to save water at home.

Number of students reached: 1,200

☐ Materials distributed to 7-12 Students?

Description of materials distributed to 7-12 Students: Information on employment in the water industry during Career Day.

Number of Distribution: 200

Annual budget for school education program: $4,000.00

Description of all other water supplier education programs: Participate in after school programs sponsored by the Hollister Youth Alliance and Si Se Puede.

School Program Activities

Classroom presentations:

Number of presentations: 4

Number of attendees: 120

Large group assemblies:

Number of presentations: 1

Number of attendees: 1000

Children's water festivals or other events:

Number of presentations: 1

Number of attendees: 150

Cooperative efforts with existing science/water education programs (various workshops, science fair awards or judging) and follow-up:

Number of presentations: 0

Number of attendees:

Other methods of disseminating information (i.e. themed age-appropriate classroom loaner kits):

Description

Number distributed

Staffing children's booths at events & festivals:

Number of booths: 1 | Number of attendees: 150

Water conservation contests such as poster and photo:

Description: no

Number distributed: 0

Offer monetary awards/funding or scholarships to students:

Number Offered: 1 | Total Funding: AWWA

Teacher training workshops:

Number of presentations: 0 | Number of attendees:

Fund and/or staff student field trips to treatment facilities, recycling facilities, water conservation gardens, etc.:

Number of tours or field trips: 3 | Number of participants: 120

College internships in water conservation offered:

Number of internships: 0 | Total funding: 0

Career fairs/workshops:

Number of presentations: 1 | Number of attendees: 200

Additional program(s) supported by agency but not mentioned above:

Description: County Fair, Farmer's Market

Number of events (if applicable): 2 | Number of participants: 1000

Total reporting period budget expenditures for school education programs (include all agency costs):

Comments

Agency name: San Benito County Water District

Reporting unit name (District name): Sunnyslope County Water District

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

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2009 BMP 1.1 Operation Practices for Wholesalers

View MOU

Wholesale agency assistance programs

a. Financial Investments and Building Partnerships

List the total monetary amount of financial incentives and equivalent resources provided to retail members to assist with, or to otherwise support, implementation of BMPs, subtotaled by BMP. List regional partnerships developed to encourage resource conservation and maximize economies of scale benefits.

BMP Section and/or Sub-section Name	Monetary Amount for Financial Incentives	Monetary Amount for Equivalent Resources
Water Survey Programs for SFR & MFR		$7,400.00
Plumbing Retrofits		$2,100.00
Large Landscape Programs and Incentive		$1,900.00
High-Efficiency Washing Machine Rebate	$6,500.00	
ULFT Replacement Program	$17,000.00	
School Education Programs		$1,250.00

b. Technical Support

Supply a summary of types of technical support provided to retail agencies

The Water Resources Association of San Benito County represents the City of Hollister, the City of San Juan Bautista, the Sunnyslope County Water District and the San Benito County Water District on all water conservation and water resources protection programs.Tech support is offered by the WRASBC through water surveys, landscape plan reviews, landscape water audits, toilet flapper replacements, planning documents and administration on rebates.

c. Program Management

If your wholesale agency has assumed reporting responsibility, list the programs managed on behalf of the retail agencies.

Retail Agency Name	Program Name
Sunnyslope	Water Surveys
Sunnyslope	Plumbing Retrofits
Sunnyslope	Large Landscape Programs and Incentiv
Sunnyslope	High-Efficiency Washing Machine Rebat
Sunnyslope	Public Information
Sunnyslope	School Education Programs
Sunnyslope	ULFT Replacement Program

version 1.0

d. Water Shortage Allocation

If a water shortage allocation plan
or policy has been developed,
provide the date of adoption and
electronic link to the document or hardcopy.

12/19/2008

Date Format: 05/15/2010

http://www.sbcwd.com/reports/Hollister_Area_UWMP_Public_review_Draft_091708_.

Enter the file name of the document.
Send it to natalie@cuwcc.org

e. Non-signatory Reporting

Receipt of reports

NA

Enter the file name of the document.
Send it to natalie@cuwcc.org

f. Encourage CUWCC Membership

List of efforts to recruit retailers
and amount of dues paid
on behalf of retail agencies.

NA

Enter the file name of the document.
Send it to natalie@cuwcc.org

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the repo we h agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

View MOU

2009 BMP 1.2 Water Loss Control

Did your agency complete a pre-screening system audit in 2009? Yes ○ No ◉

If yes, answer the following:

Determine metered sales in AF:

Definition: other accountable uses not included in metered sales, such as unbilled water use, fire suppression, etc.

Determine system verifiable uses AF:

Determine total supply into the system in AF:

Does your agency keep necessary data on file to verify the answers above? Yes ◉ No ○

Did your agency complete a full-scale system water audit during 2009? Yes ○ No ◉

Does your agency maintain in-house records of audit results or the completed AWWA worksheet for the completed audit which could be forwarded to CUWCC? Yes ○ No ◉

Did your agency operate a system leak detection program? Yes ○ No ◉

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency name, reporting unit name and reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2009

BMP 2.1 Public Outreach

View MOU

Is your agency performing Public Outreach for your Retailers?

Are there one or more retail agencies that count on your agency to help them comply with this BMP? ○ Yes ○ No

Enter the name(s) of the retail agency (comma delimited): Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

Is your agency performing public outreach?

Report a minimum of 4 water conservation related contacts your agency had with the public during the year.

Public Information Programs List

Did at least one contact take place during each quarter of the reporting year? ✔

Number of Public Contacts	Public Information Programs
4	Newsletter articles on conservation
20	Flyers and/or brochures (total copies), bill stuffers, messages printed on bill, information packets
2	Landscape water conservation media campaigns
450	Website
24	General water conservation information

Contact with the Media

Are there one or more retail agencies that count on your agency to help them comply with this BMP? ● Yes ○ No

Enter the name(s) of the retail agency (comma delimited):

Sunnyslope County Water District
City of Hollister
City of San Juan Bautista

OR Wholesale Agency (Contacts with the Media)

Media Contacts List

Did at least one contact take place during each quarter of the reporting year? ✔

Number of Media Contacts	Media Contact Types
24	Newspaper contacts
4	Articles or stories resulting from outreach
2	News releases
4	Television contacts
2	Written editorials
	Select a type of media contact

Is a Wholesale Agency Performing Website Updates?

Did one or more retail agencies rely on your agency's responsibility for meeting the requirements of and for CUWCC reporting of this BMP? ○Yes ○No

Enter the name(s) of the retail agency (comma delimited)

Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

Is Your Agency Performing Website Updates?

Enter your agency's URL (website address): www.wrasbc.org

Describe a minimum of four water conservation related updates to your agency's website that took place during the year:

Toilet Giveaways
Landscape classes
Ag classes
Adjust irrigation controllers

Did at least one Website Update take place during each quarter of the reporting year? ○Yes ○No

Public Outreach Annual Budget

Enter budget for public outreach programs. You may enter total budget in a single line or brake the budget into discrete categories by entering many rows. Please indicate if personnel costs are included in the entry.

Category	Amount		Personnel Costs Included? If yes, check the box.	Comments	
Public Information	$41,000		☐		
			☐		
			☐		
			☐		
			☐		
			☐		

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number

Submit Form

agency. Click here to open a table to obtain this number.

BMP 1.3 Metering with Commodity

Link to FAQs

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Implementation

Does your agency have any unmetered service connections? ○ Yes ○ No

If YES, has your agency completed a meter retrofit plan? ○ Yes ○ No

Enter the number of previously unmetered accounts fitted with meters during reporting year:

Are all new service connections being metered? ○ Yes ○ No

Are all new service connections being billed volumetrically? ○ Yes ○ No

Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair and replace meters? ○ Yes ○ No

Please Fill Out The Following Matrix

Account Type	# Metered Accounts	# Metered Accounts Read	# Metered Accounts Billed by Volume	Billing Frequency Per Year	# of estimated bills/yr
Dedicated Irrigatic	293	293	293	Monthly	12
Commericial	2	2	2	Monthly	12
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other				Other	
Other				Other	

Number of CII Accounts with Mixed-use Meters: 0

Number of CII Accounts with Mixed-use Meters Retrofitted with Dedicated Irrigation Meters during Reporting Period: 0

Feasibility Study

Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? ○ Yes ○ No

If YES, please fill in the following information:

A. When was the Feasiblity Study conducted

B. Email or provide a link to the feasibility study (or description of):

File name(s): Email files to natalie@cuwcc.org Enter the file name here e.g. WaterWastePreventionOrdinance

Web address(s) URL: comma-separated list Enter the URL to your documentation.

General Comments about BMP 1.3:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency name, reporting unit name and reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2010

BMP 2.1 Public Outreach

View MOU

Is your agency performing Public Outreach for your Retailers?

Are there one or more retail agencies that count on your agency to help them comply with this BMP? ○ Yes ○ No

Enter the name(s) of the retail agency (comma delimited): Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

Is your agency performing public outreach?

Report a minimum of 4 water conservation related contacts your agency had with the public during the year.

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Did at least one contact take place during each quarter of the reporting year? ✔

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450	Website
24	General water conservation information

Contact with the Media

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Enter the name(s) of the retail agency (comma delimited):

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City of Hollister
City of San Juan Bautista

OR Wholesale Agency (Contacts with the Media)

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Did at least one contact take place during each quarter of the reporting year? ✔

Number of Media Contacts	Did at least one contact take place during each quarter of the reporting year?	Media Contact Types
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Did one or more retail agencies rely on your agency's responsibility for meeting the requirements of and for CUWCC reporting of this BMP? ○ Yes ○ No

Enter the name(s) of the retail agency (comma delimited)

Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

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Enter your agency's URL (website address): www.wrasbc.org

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Ag classes
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Enter budget for public outreach programs. You may enter total budget in a single line or brake the budget into discrete categories by entering many rows. Please indicate if personnel costs are included in the entry.

Category	Amount		Personnel Costs Included? If yes, check the box.	Comments	
Public Information	$41,000		☐		
			☐		
			☐		
			☐		
			☐		
			☐		

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name): Sunnyslope County Water District

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

t we der to process a coverage report. Click here to open a table to obtain this number.

2010 BMP 1.1 Operation Practices for Wholesalers

View MOU

Wholesale agency assistance programs

a. Financial Investments and Building Partnerships

List the total monetary amount of financial incentives and equivalent resources provided to retail members to assist with, or to otherwise support, implementation of BMPs, subtotaled by BMP. List regional partnerships developed to encourage resource conservation and maximize economies of scale benefits.

BMP Section and/or Sub-section Name	Monetary Amount for Financial Incentives	Monetary Amount for Equivalent Resources
Water Survey Programs for SFR & MFR		$7,400.00
Plumbing Retrofits		$2,100.00
Large Landscape Programs and Incentive		$1,900.00
High-Efficiency Washing Machine Rebate	$6,500.00	
ULFT Replacement Program	$17,000.00	
School Education Programs		$1,250.00

b. Technical Support

Supply a summary of types of technical support provided to retail agencies

The Water Resources Association of San Benito County represents the City of Hollister, the City of San Juan Bautista, the Sunnyslope County Water District and the San Benito County Water District on all water conservation and water resources protection programs.Tech support is offered by the WRASBC through water surveys, landscape plan reviews, landscape water audits, toilet flapper replacements, planning documents and administration on rebates.

c. Program Management

If your wholesale agency has assumed reporting responsibility, list the programs managed on behalf of the retail agencies.

Retail Agency Name	Program Name
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Sunnyslope	Plumbing Retrofits
Sunnyslope	Large Landscape Programs and Incentiv
Sunnyslope	High-Efficiency Washing Machine Rebat
Sunnyslope	Public Information
Sunnyslope	School Education Programs
Sunnyslope	ULFT Replacement Program

version 1.0

d. Water Shortage Allocation

If a water shortage allocation plan
or policy has been developed,
provide the date of adoption and
electronic link to the document or hardcopy.

12/19/2008

Date Format: 05/15/2010

http://www.sbcwd.com/reports/Hollister_Area_UWMP_Public_review_Draft_091708_.

Enter the file name of the document.
Send it to natalie@cuwcc.org

e. Non-signatory Reporting

Receipt of reports

NA

Enter the file name of the document.
Send it to natalie@cuwcc.org

f. Encourage CUWCC Membership

List of efforts to recruit retailers
and amount of dues paid
on behalf of retail agencies.

NA

Enter the file name of the document.
Send it to natalie@cuwcc.org

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the [illegible] agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

2010 BMP 1.2 Water Loss Control

View MOU

AWWA Water Audit

Agency to complete a Water Audit & Balance Using The AWWA Software ○ Yes ◉ No

Email to natalie@cuwcc.org - Worksheets (AWWA Water Audit). Enter the name of the file below:

Water Audit Validity Score from AWWA spreadsheet

Agency Completed Training In The AWWA Water Audit Method ○ Yes ◉ No

Agency Completed Training In The Component Analysis Process ○ Yes ◉ No

Completed/Updated the Component Analysis (at least every 4 years)? ○ Yes ◉ No

Component Analysis Completed/Updated Date

Water Loss Performance

Agency Repaired All Reported Leaks & Breaks To The Extent Cost Effective ◉ Yes ○ No

Recording Keeping Requirements:

Date/Time Leak Reported	Leak Location
Type of Leaking Pipe Segment or Fitting	Leak Running Time From Report to Repair
Leak Volume Estimate	Cost of Repair

Agency Located and Repaired Unreported Leaks to the Extent Cost Effective ◉ Yes ○ No

Type of Program Activities Used to Detect Unreported Leaks

Annual Summary Information

Complete the following table with annual summary information (required for reporting years 2-5 only)

Total Leaks Repaired	Economic Value Of Real Loss	Economic Value Of Apparent Loss	Miles Of System Surveyed For Leaks	Pressure Reduction Undertaken for loss reduction	Cost Of Interventions	Water Saved (AF/Year)
16						

Comments: There is not a dollar value given.

version 1.0

2009

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number

Submit Form

agency. Click here to open a table to obtain this number.

BMP 1.3 Metering with Commodity

2010

Link to FAQs

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Implementation

Does your agency have any unmetered service connections? ○ Yes ○ No

If YES, has your agency completed a meter retrofit plan? ○ Yes ○ No

Enter the number of previously unmetered accounts fitted with meters during reporting year:

Are all new service connections being metered? ○ Yes ○ No

Are all new service connections being billed volumetrically? ○ Yes ○ No

Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair and replace meters? ○ Yes ○ No

Please Fill Out The Following Matrix

Account Type	# Metered Accounts	# Metered Accounts Read	# Metered Accounts Billed by Volume	Billing Frequency Per Year	# of estimated bills/yr
Dedicated Irrigatic	293	293	293	Monthly	12
Commericial	2	2	2	Monthly	12
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other				Other	
Other				Other	

Number of CII Accounts with Mixed-use Meters: 0

Number of CII Accounts with Mixed-use Meters Retrofitted with Dedicated Irrigation Meters during Reporting Period: 0

Feasibility Study

Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? ○ Yes ○ No

If YES, please fill in the following information:

A. When was the Feasiblity Study conducted

B. Describe, upload or provide an electronic link to the Feasibility Study Upload File

File name(s): Email files to natalie@cuwcc.org Enter the file name here e.g. WaterWastePreventionOrdinance

Web address(s) URL: comma-separated list Enter the URL to your documentation.

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency n reporting unit name an reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2010

BMP 2.2 School Education Programs, Retail Agencies

View MOU

School Programs

Is a wholesale agency implementing school programs which can be counted to help your agency comply with this BMP? ○ Yes ○ No

Enter Wholesaler Names, separated by commas: Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

☐ Materials meet state education framework requirements?

Description of Materials: Students in grade five study the hydrologic cycle the process by which water moves between the land and the oceans. They will learn how the hydrologic cycle influences the distribution of weather-related precipitation.

☐ Materials distributed to K-6 Students?

Description of materials distributed to K-6 Students: Coloring books for K-3 with water conservation material and ways to save water at home.

Number of students reached: 1,200

☐ Materials distributed to 7-12 Students?

Description of materials distributed to 7-12 Students: Information on employment in the water industry during Career Day.

Number of Distribution: 200

Annual budget for school education program: $4,000.00

Description of all other water supplier education programs: Participate in after school programs sponsored by the Hollister Youth Alliance and Si Se Puede.

School Program Activities

Classroom presentations:

Number of presentations: 4 Number of attendees: 120

Large group assemblies:

Number of presentations: 1 Number of attendees: 1000

Children's water festivals or other events:

Number of presentations: 1 Number of attendees: 150

Cooperative efforts with existing science/water education programs (various workshops, science fair awards or judging) and follow-up:

Number of presentations: 0 Number of attendees:

Other methods of disseminating information (i.e. themed age-appropriate classroom loaner kits):

Description

Number distributed

Staffing children's booths at events & festivals:

Number of booths: 1 | Number of attendees: 150

Water conservation contests such as poster and photo:

Description: no

Number distributed: 0

Offer monetary awards/funding or scholarships to students:

Number Offered: 1 | Total Funding: AWWA

Teacher training workshops:

Number of presentations: 0 | Number of attendees:

Fund and/or staff student field trips to treatment facilities, recycling facilities, water conservation gardens, etc.:

Number of tours or field trips: 3 | Number of participants: 120

College internships in water conservation offered:

Number of internships: 0 | Total funding: 0

Career fairs/workshops:

Number of presentations: 1 | Number of attendees: 200

Additional program(s) supported by agency but not mentioned above:

Description: County Fair, Farmer's Market

Number of events (if applicable): 2 | Number of participants: 1000

Total reporting period budget expenditures for school education programs (include all agency costs):

Comments

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

2009

Service Area Population: 55080

Non- Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description (If you select Other for type, enter)
Groundwater	0.00	Select a water type.	SBCWD manages groundwater, but c
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
CVP	2,416.00	Surface	Imported
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Exported Water Name	AF/YEAR	Where Exported? such as groundwater recharge, retail,
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

WATER SOURCES

2009

Service Area Population: 55080 per US Census website for San Benito County

Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Exported Water Name	AF/YEAR	Where Exported?
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

WATER SOURCES

Service Area Population: 55080 per US Census website for San Benito County

2010

Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Exported Water Name	AF/YEAR	Where Exported?
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

WATER SOURCES

Service Area Population: 55080 per US Census website for San Benito County

2010

Non- Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
Groundwater	0.00		SBCWD manages groundwater, but c
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
CVP	2,416.00	Surface	Imported
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Exported Water Name	AF/YEAR	Where Exported?
None	0.00	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	54,600

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,025	2,915	0	0
2. Multi-family	199	0	0	0
3. Commercial	21	27	0	0
4. Industrial	0	0	0	0
5. Institutional	20	28	0	0
6. Dedicated Irrigation	50	50	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,315**	**3,020**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	56,300

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,021	3,042	0	0
2. Multi-family	200	0	0	0
3. Commercial	21	27	0	0
4. Industrial	0	0	0	0
5. Institutional	16	24	0	0
6. Dedicated Irrigation	51	51	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,309**	**3,144**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	59,500

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,021	2,927	0	0
2. Multi-family	199	0	0	0
3. Commercial	27	2,749.9	0	0
4. Industrial	5	39	0	0
5. Institutional	27	36.9	0	0
6. Dedicated Irrigation	52	11.8	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,331**	**5,764.6**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	59,500

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	5,025	3,033.33	0	0
2. Multi-family	201	0	0	0
3. Commercial	28	2,714.54	0	0
4. Industrial	5	27.4	0	0
5. Institutional	30	57.94	0	0
6. Dedicated Irrigation	52	9.9	0	0
7. Recycled	0	0	0	0
8. Other	0	0	0	0
9. Unaccounted	——	17	——	0
TOTAL	**5,341**	**5,860.11**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	40,000

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	4,997	3,450	0	0
2. Multi-family	200	0	0	0
3. Commercial	24	0	0	0
4. Industrial	0	0	0	0
5. Institutional	18	0	0	0
6. Dedicated Irrigation	49	0	0	0
7. Recycled	0	0	0	0
8. Other	0	53.7	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,288**	**3,503.7**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

Reporting Year: **Calendar** Month Ending: **December**

A. Service Area Population Information:

1. Total service area population	40,000

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family	4,997	3,400	0	0
2. Multi-family	200	0	0	0
3. Commercial	76	0	0	0
4. Industrial	0	0	0	0
5. Institutional	18	0	0	0
6. Dedicated Irrigation	49	0	0	0
7. Recycled	0	0	0	0
8. Other	0	50	0	0
9. Unaccounted	——	0	——	0
TOTAL	**5,340**	**3,450**	**0**	**0**
	TOTAL METERED		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2002**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family				
2. Multi-family				
3. Commercial				
4. Industrial				
5. Institutional				
6. Dedicated Irrigation				
7. Recycled				
8. Other				
9. Unaccounted	—		—	
TOTAL	TOTAL METERED		TOTAL UNMETERED	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2001**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family				
2. Multi-family				
3. Commercial				
4. Industrial				
5. Institutional				
6. Dedicated Irrigation				
7. Recycled				
8. Other				
9. Unaccounted	—		—	
TOTAL	TOTAL METERED		TOTAL UNMETERED	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2000**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family				
2. Multi-family				
3. Commercial				
4. Industrial				
5. Institutional				
6. Dedicated Irrigation				
7. Recycled				
8. Other				
9. Unaccounted				
TOTAL	**TOTAL METERED**		**TOTAL UNMETERED**	

Accounts and Water Use

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**1999**

Reporting Year: Month Ending:

A. Service Area Population Information:

1. Total service area population

B. Number of Accounts and Water Deliveries (AF)

Type	Metered		Unmetered	
	Number of Accounts	Water Deliveries (AF)	Number of Accounts	Water Deliveries (AF)
1. Single-family				
2. Multi-family				
3. Commercial				
4. Industrial				
5. Institutional				
6. Dedicated Irrigation				
7. Recycled				
8. Other				
9. Unaccounted	—		—	
TOTAL	TOTAL METERED		TOTAL UNMETERED	

Input Form

Reporting Unit Base Year Data

ONE-TIME Entry Form

Reporting Unit ID: 6315

Reporting Unit Name: San Benito County Water District

Related RU name San Benito

Rep Unit Category: Retail Only

Date MOU Signed: 1/1/2002

INSTRUCTIONS: The data provided on this form is used for determing coverage requirements for certain BMPs as indicated below. Please start by entering your BASE YEAR and provide data for all the fields indicated on this form. If some of the data requested is not available, make reasonable estimates. You can update and edit values, if more precise information becomes available in the future.

Base Year Used: 2002

BMP 1

2. Number of single-family customers in 1997	5,200
3. Number of multi-family units in the base year	250

BMPs 2 and 14

4. Number of single-family customers prior to 1992	6,304
5. Number of multi-family units prior to 1992	262

BMP 4

6. Number of unmetered accounts in base year	0

BMPs 5 and 9

7. Number of commercial accounts in the base year	100
8. Number of industrial accounts in the base year	0
9. Number of institutional accounts in the base year	20
10. Number of mixed use meters in the base year	101
11. Total water use of commercial, industrial and institutional accounts in 1989 (AF)	60

BMP 14

12. Average number of toilets per single-family household	2.16
13. Average number of toilets per multi-family household	1.5
14. Five-year average resale rate of single-family households	6
15. Five-year average resale rate of multi-family households	10.3
16. Average persons per single-family household	3.2
17. Average persons per multi-family household	3

Approval Submitted to CUWCC

Approval_Date 3/31/2005

whichform baseyear

Modified: 1/11/99

Input Form

Reporting Unit Base Year Data

userRecID	33035
reporting_period_year	
year	
missing_fields	
percent_complete	100.0
CUWCC_feedback	
baseyearapproval	**Submitted to CUWCC**

Modified: 1/11/99

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **100% Complete**	Year: **2008**

A. Implementation

	1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
	2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
	3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts		Single Family Accounts	Multi-Family Units
	1. Number of surveys offered:	222	10
	2. Number of surveys completed:	222	10
Indoor Survey:		**SF Accounts**	**MF Units**
	3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
	4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
	5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	● Yes ○ No	● Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ● Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	A survey form is filled out for each survey. These forms are manually entered into a spreadsheet.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are a signatory. San Juan Bautista's information was not available.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **100% Complete**	Year: **2007**

A. Implementation

	1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
	2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
	3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts		Single Family Accounts	Multi-Family Units
	1. Number of surveys offered:	189	2
	2. Number of surveys completed:	189	2
Indoor Survey:		**SF Accounts**	**MF Units**
	3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
	4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
	5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	● Yes ○ No	● Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ● Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	● Yes ○ No	● Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	A survey form is filled out for each survey. These forms are manually entered into a spreadsheet.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are a signatory.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **100% Complete**	Year: **2006**

A. Implementation

	1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
	2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
	3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
	a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts		Single Family Accounts	Multi-Family Units
	1. Number of surveys offered:	207	213
	2. Number of surveys completed:	207	213
Indoor Survey:		**SF Accounts**	**MF Units**
	3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
	4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
	5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	A survey form is filled out for each survey. These forms are manually entered into a spreadsheet.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are a signatory.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **100% Complete**	Year: **2005**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	250	20
2. Number of surveys completed:	250	20
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	A survey form is filled out for each survey. These forms are manually entered into a spreadsheet.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are a signatory.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	195	0
2. Number of surveys completed:	195	0
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
	7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.	An survey form is filled out for each survey. These forms are then entered in a spreadsheet.	

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures	15000	15000
	2. Actual Expenditures	15000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are actually a signatory.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **100% Complete**	Year: **2003**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	● Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	01/01/2001

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:	140	80
2. Number of surveys completed:	157	115
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	● Yes ○ No	● Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	● Yes ○ No	● Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	● Yes ○ No	● Yes ○ No

Outdoor Survey:	SF Accounts	MF Units
6. Check irrigation system and timers	● Yes ○ No	● Yes ○ No
7. Review or develop customer irrigation schedule	● Yes ○ No	● Yes ○ No
8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ● No	○ Yes ● No
10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ● None	
11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ● No	○ Yes ● No
12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	● Yes ○ No	● Yes ○ No
a. If yes, in what form are surveys tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None	

b. Describe how your agency tracks this information.

Survey costs are tracked through the accounting department. Whereas surveys completed/results are tracked by the WRA directly. Each month the WRA reports to the Board with this information.

C. Water Survey Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	10000	15000
2. Actual Expenditures	10000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

Please note SBCWD's numbers include numbers from its retailers (excluding City of Hollister). The City reports its own BMPs to the CUWCC as they are actually a signatory.

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2002**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:		
2. Number of surveys completed:		
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	○ Yes ○ No	○ Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	○ Yes ○ No	○ Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	○ Yes ○ No	○ Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ○ No	○ Yes ○ No
	7. Review or develop customer irrigation schedule	○ Yes ○ No	○ Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ○ No	○ Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ○ No	○ Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2001**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	O Yes O No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	O Yes O No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:		
2. Number of surveys completed:		
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	O Yes O No	O Yes O No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	O Yes O No	O Yes O No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	O Yes O No	O Yes O No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ○ No	○ Yes ○ No
	7. Review or develop customer irrigation schedule	○ Yes ○ No	○ Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ○ No	○ Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ○ No	○ Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2000**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:		
2. Number of surveys completed:		
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	○ Yes ○ No	○ Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	○ Yes ○ No	○ Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	○ Yes ○ No	○ Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ○ No	○ Yes ○ No
	7. Review or develop customer irrigation schedule	○ Yes ○ No	○ Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ○ No	○ Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ○ No	○ Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 01: Water Survey Programs for Single-Family and Multi-Family Residential Customers

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **1999**

A. Implementation

1. Based on your signed MOU date, 05/05/1991, your Agency STRATEGY DUE DATE is no later than:	1/1/2004
2. Has your agency developed and implemented a targeting/ marketing strategy for SINGLE-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	
3. Has your agency developed and implemented a targeting/ marketing strategy for MULTI-FAMILY residential water use surveys?	○ Yes ○ No
a. If YES, when was it implemented? (Enter 4-digit year mm/dd/yyyy)	

B. Water Survey Data

Survey Counts	Single Family Accounts	Multi-Family Units
1. Number of surveys offered:		
2. Number of surveys completed:		
Indoor Survey:	**SF Accounts**	**MF Units**
3. Check for leaks, including toilets, faucets and meter checks	○ Yes ○ No	○ Yes ○ No
4. Check showerhead flow rates, aerator flow rates, and offer to replace or recommend replacement, if necessary	○ Yes ○ No	○ Yes ○ No
5. Check toilet flow rates and offer to install or recommend installation of displacement device or direct customer to ULFT replacement program, as neccesary; replace leaking toilet flapper, as necessary	○ Yes ○ No	○ Yes ○ No

Outdoor Survey:		SF Accounts	MF Units
	6. Check irrigation system and timers	○ Yes ○ No	○ Yes ○ No
	7. Review or develop customer irrigation schedule	○ Yes ○ No	○ Yes ○ No
	8. Measure landscaped area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	9. Measure total irrigable area (Recommended but not required for surveys)	○ Yes ○ No	○ Yes ○ No
	10. Which measurement method is typically used (Recommended but not required for surveys)	○ Image-Based ○ Measuring Tape ○ Odometer Wheel ○ Pacing ○ Other ○ None	
	11. Were customers provided with information packets that included evaluation results and water savings recommendations?	○ Yes ○ No	○ Yes ○ No
	12. Have the number of surveys offered and completed, survey results, and survey costs been tracked?	○ Yes ○ No	○ Yes ○ No
	a. If yes, in what form are surveys tracked?	○ Database ○ Spreadsheet ○ Manual Activity ○ None	
	b. Describe how your agency tracks this information.		

C. Water Survey Program Expenditures

		This Year	Next Year
	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

BMP 1 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

	Single Family	Multi Family
Latest Year RU to Implement Targeting/Marketing Program:	2004	
Year RU Reported Implementing Targeting/Marketing Program:		
RU Met Targeting/Marketing Coverage Requirement:		

Test For Condition 2

			Single Family	Multi Family
Latest Year Survey Program to Start:	2003	**Res Survey Offers (%)**	0.00%	0.00%
Select a Reporting Period:	99-00	**Survey Offers 20%**	No	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2000		
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit		
Res. Accounts in Base Year	5,200	250
RU Survey Coverage as % of Base Year Res Accounts	0.00%	0.00%
Coverage Requirement by Year -3 of Implementation per Exhibit 1	0.00%	0.00%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track	On Track

BMP 1 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

Latest Year RU to Implement Targeting/Marketing Program: 2004

	Single Family	Multi Family
Year RU Reported Implementing Targeting/Marketing Program:	2001	2001
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 2003

Select a Reporting Period: 07-08

	Single Family	Multi Family
Res Survey Offers (%)	7.90%	4.80%
Survey Offers 20%	No	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2008	1,220	360
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	1,220	360
Res. Accounts in Base Year	5,200	250
RU Survey Coverage as % of Base Year Res Accounts	23.46%	144.00%
Coverage Requirement by Year 5 of Implementation per Exhibit 1	4.90%	4.90%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	Yes

BMP 1 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

Latest Year RU to Implement Targeting/Marketing Program: 2004

	Single Family	Multi Family
Year RU Reported Implementing Targeting/Marketing Program:	2001	2001
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 2003

Select a Reporting Period: 05-06

	Single Family	Multi Family
Res Survey Offers (%)	8.79%	93.20%
Survey Offers 20%	No	Yes

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2006	809	348
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	809	348
Res. Accounts in Base Year	5,200	250
RU Survey Coverage as % of Base Year Res Accounts	15.56%	139.20%
Coverage Requirement by Year 3 of Implementation per Exhibit 1	2.50%	2.50%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	Yes

BMP 1 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

Latest Year RU to Implement Targeting/Marketing Program: 2004

	Single Family	Multi Family
Year RU Reported Implementing Targeting/Marketing Program:	2001	2001
RU Met Targeting/Marketing Coverage Requirement:	Yes	Yes

Test For Condition 2

Latest Year Survey Program to Start: 2003

Select a Reporting Period: 03-04

	Single Family	Multi Family
Res Survey Offers (%)	6.44%	32.00%
Survey Offers 20%	No	Yes

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2004	352	115
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit	352	115
Res. Accounts in Base Year	5,200	250
RU Survey Coverage as % of Base Year Res Accounts	6.77%	46.00%
Coverage Requirement by Year 1 of Implementation per Exhibit 1	0.70%	0.70%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track	Yes

BMP 1 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 1 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet three conditions to satisfy strict compliance for BMP 1.

Condition 1: Adopt survey targeting and marketing strategy on time
Condition 2: Offer surveys to 20% of SF accounts and 20% of MF units during report period
Condition 3: Be on track to survey 15% of SF accounts and 15% of MF units within 10 years of implementation start date.

Test For Condition 1

Latest Year RU to Implement Targeting/Marketing Program: 2004

	Single Family	Multi Family
Year RU Reported Implementing Targeting/Marketing Program:		
RU Met Targeting/Marketing Coverage Requirement:		

Test For Condition 2

Latest Year Survey Program to Start: 2003

Select a Reporting Period: 01-02

	Single Family	Multi Family
Res Survey Offers (%)	0.00%	0.00%
Survey Offers 20%	No	No

Test For Condition 3

	Completed Residential Surveys	
	Single Family	Multi Family
Total Completed Surveys through 2002		
Credit for Surveys Completed Prior to Implementation of Reporting Database		
Total + Credit		
Res. Accounts in Base Year	5,200	250
RU Survey Coverage as % of Base Year Res Accounts	0.00%	0.00%
Coverage Requirement by Year -1 of Implementation per Exhibit 1	0.00%	0.00%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track	On Track

BMP 1 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	92 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	71 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No

b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.

Comparing numbers listed in the Urban Water Mangement Plan that list numbers for pre-1992 homes

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	01/01/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Newspaper advertisements, messages on water bills, bill stuffers, flyers, website, word of mouth, retail water agencies, TV on local access cable channel

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	252	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	32	2
5. Number of faucet aerators distributed:	148	10

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Advertisements, messages on water bills, bill stuffers, flyers, website, word of mouth, retail water agencies, TV on local access cable channel

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

These numbers do not include City of Hollister. Information from the City of San Juan Bautista was not available.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	90 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	70 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No

b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.

Comparing numbers listed in the Urban Water Mangement Plan that list numbers for pre-1992 homes

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	01/01/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Advertisements, messages on water bills, bill stuffers, flyers, website, word of mouth, retail water agencies, TV on local access cable channel

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	352	8
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	48	1
5. Number of faucet aerators distributed:	165	10

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Through record keeping by the technician, accountant, and manager

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

These numbers do not include City of Hollister.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	82 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	70 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Off the Urban Water Management Plan.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	01/01/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Advertisements, messages on water bills, flyers, website, word of mouth, retail water agencies

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	340	162
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	51	15
5. Number of faucet aerators distributed:	159	210

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Through record keeping by the technician, accountant, and manager

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

These numbers do not include City of Hollister.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	80 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	65 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Off the Urban Water Management Plan.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	01/01/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☒ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Advertisements, messages on water bills, flyers, website, word of mouth, retail water agencies

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	309	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	77	0
5. Number of faucet aerators distributed:	309	0

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Through record keeping by the technician, accountant, and manager

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

These numbers do not include City of Hollister. Toilet flappers are an estimate based on 25% of plumbing retrofits done.

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	80 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	65 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

Through county records

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	1/1/2001

b. Common targeting/ marketing methods.

☐ Bill Messages	☐ Direct Mail to Residents	☐ PSAs
☐ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☐ Direct Mail to Owners	☐ Other	

c. Describe your targeting/ marketing strategy.

Advertisements, messages on water bills, flyers, website, word of mouth, retail water agencies

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	190	0
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	75	0
5. Number of faucet aerators distributed:	190	0

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Through record keeping by the technician, accountant, and manager.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	12000	12000
	2. Actual Expenditures	12000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

	These numbers are for all entities associated with the WRA (City of Hollister, City of San Juan Bautista, SSCWD, SBCWD).

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ● No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	● Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	75 %
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ● No
5. Estimated percent of multi-family households with low-flow showerheads:	60 %
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	● Yes ○ No

b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.

Through county records of housing built before 1991. This information is outlined in the Urban Water Management Plan.

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices?	● Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)	1/1/2001

b. Common targeting/ marketing methods.

☒ Bill Messages	☒ Direct Mail to Residents	☐ PSAs
☒ Bill Stuffer	☐ Door-to-Door	☐ Telemarketing
☒ Direct Mail to Owners	☒ Other	

c. Describe your targeting/ marketing strategy.

Advertisements, messages on water bills, flyers, website, word of mouth, retail water agencies

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	255	22
3. Number of toilet-displacement devices distributed:	0	0
4. Number of toilet flappers distributed:	78	12
5. Number of faucet aerators distributed:	215	22

6. Does your agency track the distribution and cost of low-flow devices?	● Yes ○ No
a. If YES, in what format are low-flow devices tracked?	○ Database ● Spreadsheet ○ Manual Activity ○ None

b. If yes, describe your tracking and distribution system :

Through record keeping by the technician, accountant, and manager.

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures	10000	12000
	2. Actual Expenditures	10000	

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

These numbers are for all entities associated with the WRA (City of Hollister, City of San Juan Bautista, SSCWD, SBCWD).

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ○ No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	%
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	%
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	s	
3. Number of toilet-displacement devices distributed:		
4. Number of toilet flappers distributed:		
5. Number of faucet aerators distributed:		

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ○ No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	%
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	%
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	s	
3. Number of toilet-displacement devices distributed:		
4. Number of toilet flappers distributed:		
5. Number of faucet aerators distributed:		

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ○ No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	%
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	%
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	s	
3. Number of toilet-displacement devices distributed:		
4. Number of toilet flappers distributed:		
5. Number of faucet aerators distributed:		

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 02: Residential Plumbing Retrofit

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **1999**

A. Implementation

1. Is there an enforceable ordinance in effect in your service area requiring replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts?	○ Yes ○ No
a. If YES, list local jurisdictions in your service area and code or ordinance in each:	
2. Has your agency satisfied the 75% saturation requirement for single-family housing units?	○ Yes ○ No
3. Estimated percent of single-family households with low-flow showerheads:	%
4. Has your agency satisfied the 75% saturation requirement for multi-family housing units?	○ Yes ○ No
5. Estimated percent of multi-family households with low-flow showerheads:	%
6.a. If YES to 2 OR 4 above, did your survey methodology fully comply with the requirements of BMP 2?	○ Yes ○ No
b. If YES to 2 OR 4 above, please describe how saturation was determined, including the dates and results of any survey research.	

B. Low-Flow Device Distribution Information

1. Has your agency developed a targeting/ marketing strategy for distributing low-flow devices? ○ Yes ○ No

a. If YES, when did your agency begin implementing this strategy? (Use four-digit year, mm/dd/yyyy)

b. Common targeting/ marketing methods.

- ☐ Bill Messages
- ☐ Bill Stuffer
- ☐ Direct Mail to Owners
- ☐ Direct Mail to Residents
- ☐ Door-to-Door
- ☐ Other
- ☐ PSAs
- ☐ Telemarketing

c. Describe your targeting/ marketing strategy.

Low-Flow Devices Distributed/ Installed	SF Account	MF Units
2. Number of low-flow showerheads distributed:	s	
3. Number of toilet-displacement devices distributed:		
4. Number of toilet flappers distributed:		
5. Number of faucet aerators distributed:		

6. Does your agency track the distribution and cost of low-flow devices? ○ Yes ○ No

a. If YES, in what format are low-flow devices tracked?

- ○ Database
- ○ Spreadsheet
- ○ Manual Activity
- ○ None

b. If yes, describe your tracking and distribution system :

C. Low-Flow Device Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		

	1. Budgeted Expenditures		
	2. Actual Expenditures		

D. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 2 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	75	Yes	60	No
2004	03-04	80	Yes	65	No
2005	05-06	80	Yes	65	No
2006	05-06	82	Yes	70	No
2007	07-08	90	Yes	70	No
2008	07-08	92	Yes	71	No

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	
2000	99-00	
2001	01-02	
2002	01-02	
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
6,304	0	0.0%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
262		0.0%	No

BMP 2 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	75	Yes	60	No
2004	03-04	80	Yes	65	No
2005	05-06	80	Yes	65	No
2006	05-06	82	Yes	70	No
2007	07-08	90	Yes	70	No
2008	07-08	92	Yes	71	No

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	
2000	99-00	
2001	01-02	
2002	01-02	
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
6,304	604	9.6%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
262	8	3.1%	No

BMP 2 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	75	Yes	60	No
2004	03-04	80	Yes	65	No
2005	05-06	80	Yes	65	No
2006	05-06	82	Yes	70	No
2007	07-08	90	Yes	70	No
2008	07-08	92	Yes	71	No

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	
2000	99-00	
2001	01-02	
2002	01-02	
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
6,304	649	10.3%	Yes

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
262	162	61.8%	Yes

BMP 2 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	75	Yes	60	No
2004	03-04	80	Yes	65	No
2005	05-06	80	Yes	65	No
2006	05-06	82	Yes	70	No
2007	07-08	90	Yes	70	No
2008	07-08	92	Yes	71	No

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	
2000	99-00	
2001	01-02	
2002	01-02	
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
6,304	405	6.4%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
262	22	8.4%	No

BMP 2 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet **one** of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Test For Condition 1

		Single Family		Multi Family	
Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	75	Yes	60	No
2004	03-04	80	Yes	65	No
2005	05-06	80	Yes	65	No
2006	05-06	82	Yes	70	No
2007	07-08	90	Yes	70	No
2008	07-08	92	Yes	71	No

BMP 2 Coverage Requirement Status

Test For Condition 2

Report Year	Report Period	RU has ordinance requiring showerhead retrofit?
1999	99-00	
2000	99-00	
2001	01-02	
2002	01-02	
2003	03-04	No
2004	03-04	No
2005	05-06	No
2006	05-06	No
2007	07-08	No
2008	07-08	No

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
6,304	0	0.0%	No

1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
262		0.0%	No

BMP 2 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	?
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	57.5
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information is only for Sunnyslope County Water District.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	56.5
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information is only for Sunnyslope County Water District.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	2927
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	2946
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.994
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	56.5
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information is only for Sunnyslope County Water District.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

	1. Does your agency own or operate a water distribution system?	● Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3804
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3821
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.996
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	● Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	56.5
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information is only for Sunnyslope County Water District.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ● No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	0
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Information from the City of San Juan Bautista is unavailable at this time.
Information from the City of Hollister is not reported as they do their own reporting.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	● Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	3200
	b. Determine other system verifiable uses (AF)	0
	c. Determine total supply into the system (AF)	3300
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	0.970
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ● No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ● No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ● No
	7. Does your agency operate a system leak detection program?	○ Yes ● No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	0
2. Number of miles of distribution system line surveyed:	0

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

Pre-screening audits were performed by SSCWD and City of Hollister. Unaccounted water was found to be 3% and 11% repectively.

SBCWD plans to work with its retailers in the future to move to a system that will either develop better records or adopt the AWWA audit worksheets

D. Comments

Please note, the numbers provided above for the prescreening are for SSCWD only. Information from the City of San Juan Bautista is unavailable at this time. Information from the City of Hollister is not reported as they do their own reporting.

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

?	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
?	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ○ No
?	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
?	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ○ No
?	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ○ No
?	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ○ No
?	7. Does your agency operate a system leak detection program?	○ Yes ○ No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	
2. Number of miles of distribution system line surveyed:	

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

?	1. Does your agency own or operate a water distribution system?	O Yes O No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
?	2. Has your agency completed a pre-screening system audit for this reporting year?	O Yes O No
?	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
?	4. Does your agency keep necessary data on file to verify the values entered in question 3?	O Yes O No
?	5. Did your agency complete a full-scale system water audit during this report year?	O Yes O No
?	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	O Yes O No
?	7. Does your agency operate a system leak detection program?	O Yes O No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	
2. Number of miles of distribution system line surveyed:	

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ○ No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ○ No
	7. Does your agency operate a system leak detection program?	○ Yes ○ No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	
2. Number of miles of distribution system line surveyed:	

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 03: System Water Audits, Leak Detection and Repair

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

	1. Does your agency own or operate a water distribution system?	○ Yes ○ No
	- IF YOU ANSWERED NO TO #1, YOU ARE DONE WITH THE FORM. - IF YOU ANSWERED YES TO #1, PLEASE ANSWER THE FOLLOWING QUESTIONS.	
	2. Has your agency completed a pre-screening system audit for this reporting year?	○ Yes ○ No
	3. If YES, enter the values (AF/Year) used to calculate verifiable use as a percent of total production:	
	a. Determine metered sales (AF)	
	b. Determine other system verifiable uses (AF)	
	c. Determine total supply into the system (AF)	
	d. Using the numbers above, if (Metered Sales + Other Verifiable Uses) / Total Supply is < 0.9 then a full-scale system audit is required. *(This number will automatically calculate when you Save the Session)*	
	4. Does your agency keep necessary data on file to verify the values entered in question 3?	○ Yes ○ No
	5. Did your agency complete a full-scale system water audit during this report year?	○ Yes ○ No
	6. Does your agency maintain in-house records of audit results or completed AWWA audit worksheets for the completed audit which could be forwarded to CUWCC?	○ Yes ○ No
	7. Does your agency operate a system leak detection program?	○ Yes ○ No

a. If yes, describe the leak detection program:

B. Survey Data

1. Total number of miles of distribution system line:	
2. Number of miles of distribution system line surveyed:	

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 3 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	Yes	97.0%	No	No
2004	03-04	No			No
2005	05-06	No	99.6%	No	No
2006	05-06	No	99.4%	No	No
2007	07-08	No			No
2008	07-08	No	?		No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system: Yes

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	Yes	97.0%	No	No
2004	03-04	No			No
2005	05-06	No	99.6%	No	No
2006	05-06	No	99.4%	No	No
2007	07-08	No			No
2008	07-08	No	?		No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system: Yes

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	Yes	97.0%	No	No
2004	03-04	No			No
2005	05-06	No	99.6%	No	No
2006	05-06	No	99.4%	No	No
2007	07-08	No			No
2008	07-08	No	?		No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	Yes	97.0%	No	No
2004	03-04	No			No
2005	05-06	No	99.6%	No	No
2006	05-06	No	99.4%	No	No
2007	07-08	No			No
2008	07-08	No	?		No

BMP 3 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 3 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU operates a water distribution system:

Tests For Conditions 1 and 2

Report Year	Report Period	Pre Screen Completed	Pre Screen Result	Full Audit Indicated	Full Audit Completed
1999	99-00				
2000	99-00				
2001	01-02				
2002	01-02				
2003	03-04	Yes	97.0%	No	No
2004	03-04	No			No
2005	05-06	No	99.6%	No	No
2006	05-06	No	99.4%	No	No
2007	07-08	No			No
2008	07-08	No	?		No

BMP 3 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

	1. Does your agency have any unmetered service connections?	○ Yes ● No
	a. If YES, has your agency completed a meter retrofit plan?	○ Yes ● No
	b. If YES, number of previously unmetered accounts fitted with meters during report year:	
	2. Are all new service connections being metered?	● Yes ○ No
	3. Are all new service connections being billed volumetrically with meters?	● Yes ○ No
	4. Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair & replace meters?	○ Yes ● No

5. Please fill out the following matrix:

Account Type	# Metered Accounts	# Accounts Read	# Accounts Vol Billing	Billing Frequency	# Vol Estimates
a. Single Family	5025	5025	5025	12	0
b. Multi-Family	199	199	199	12	0
c. Commercial	21	21	21	12	0
d. Industrial	0	0	0	0	0
e. Institutional	20	20	20	12	0
f. Landscape Irrigation	50	50	50	12	0

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No

a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
b. Describe the feasibility study:	
2. Number of CII accounts with mixed-use meters:	38
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting year	50

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

This information is only for Sunnyslope County Water District.City of Hollister reports their own data. Data for the City of San Juan Bautista unavailable.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

	1. Does your agency have any unmetered service connections?	○ Yes ● No
	a. If YES, has your agency completed a meter retrofit plan?	○ Yes ● No
	b. If YES, number of previously unmetered accounts fitted with meters during report year:	
	2. Are all new service connections being metered?	● Yes ○ No
	3. Are all new service connections being billed volumetrically with meters?	● Yes ○ No
	4. Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair & replace meters?	○ Yes ● No

5. Please fill out the following matrix:

Account Type	# Metered Accounts	# Accounts Read	# Accounts Vol Billing	Billing Frequency	# Vol Estimates
a. Single Family	5006	5006	5006	12	0
b. Multi-Family	200	200	200	12	0
c. Commercial	21	21	21	12	0
d. Industrial	0	0	0	0	0
e. Institutional	16	16	16	12	0
f. Landscape Irrigation	51	51	51	12	0

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No

a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
b. Describe the feasibility study:	
2. Number of CII accounts with mixed-use meters:	38
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting year	51

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

No information available for San Juan Bautista. This information is for Sunnyslope County Water District only. City of hOllister does their own reporting.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

1. Please fill out the matrix:

Types of Billed Accounts	% Accounts Metered	% Accounts Measured	% Accounts Volumetric Billing
a. Treated Water SF Residential Accounts	100		0
b. Treated Water MF Residential Accounts	100		0
c. Treated Water Commercial Accounts	100		0
d. Treated Water Industrial Accounts	0		0
e. Treated Water Institutional Accounts	100		0
f. Raw Water Residential Deliveries	100	0	0
g. Raw Water Non-Residential Deliveries	100	0	0

2. If your agency does not meter 100% of all treated water accounts:

a. Does your agency have a plan or program for retrofitting existing unmetered treated water connections?	○ Yes ● No
b. By what date would 100% of all treated water accounts be metered?	00/00/000
c. Number of previously unmetered accounts fitted with meters during reporting period:	0

3. If your agency does not bill 100% of all **treated** water accounts by volume of use:

a. By what date (Year must be four digits mm/dd/yyyy) will all customers with meters be billed by volume of use	01/01/200

	4. If your agency does not meter or measure 100% of all **raw** water delivery fields, does your agency intend to develop a program for measuring all raw water deliveries?	○ Yes ● No
	5. If your agency does not volumetrically bill 100% of all **raw** water delivery, does your agency intend to develop a program for billing all raw water deliveries by volume of use?	○ Yes ● No
	6. Does your agency meter by volume of use all municipal and governmental accounts?	● Yes ○ No
	a. If no, which types of accounts are not included: ☐ Landscape Irrigation ☐ Municipal Facilities ☐ Airports ☐ Hospitals and Health Care Facilities ☐ Utility Owned Services ☐ Street Sweeping ☐ Fire Flows or Hydrant Uses	
	7. Does your agency bill by volume of use all municipal and governmental accounts?	● Yes ○ No
	a. If no, which types of accounts are not included: ☐ Landscape Irrigation ☐ Municipal Facilities ☐ Airports ☐ Hospitals and Health Care Facilities ☐ Utility Owned Services ☐ Street Sweeping ☐ Fire Flows or Hydrant Uses	

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	

2. Number of CII accounts with mixed-use meters:	38
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	51

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

No information available for City of San Juan Bautista. Information from City of Hollister not included, they do their own reporting. Do not understand the difference between metered billing or volumetric billing. These seem like one in the same.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing Connections

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1. Please fill out the matrix:

Types of Billed Accounts	% Accounts Metered	% Accounts Measured	% Accounts Volumetric Billing
a. Treated Water SF Residential Accounts	100		0
b. Treated Water MF Residential Accounts	100		0
c. Treated Water Commercial Accounts	100		0
d. Treated Water Industrial Accounts	100		0
e. Treated Water Institutional Accounts	100		0
f. Raw Water Residential Deliveries	100	0	0
g. Raw Water Non-Residential Deliveries	100	0	0

2. If your agency does not meter 100% of all treated water accounts:

a. Does your agency have a plan or program for retrofitting existing unmetered treated water connections?	○ Yes ● No
b. By what date would 100% of all treated water accounts be metered?	00/00/000
c. Number of previously unmetered accounts fitted with meters during reporting period:	

3. If your agency does not bill 100% of all **treated** water accounts by volume of use:

a. By what date (Year must be four digits mm/dd/yyyy) will all customers with meters be billed by volume of use	01/01/200

	4. If your agency does not meter or measure 100% of all **raw** water delivery fields, does your agency intend to develop a program for measuring all raw water deliveries?	○ Yes ● No
	5. If your agency does not volumetrically bill 100% of all **raw** water delivery, does your agency intend to develop a program for billing all raw water deliveries by volume of use?	○ Yes ● No
	6. Does your agency meter by volume of use all municipal and governmental accounts?	● Yes ○ No
	a. If no, which types of accounts are not included: ☐ Landscape Irrigation ☐ Municipal Facilities ☐ Airports ☐ Hospitals and Health Care Facilities ☐ Utility Owned Services ☐ Street Sweeping ☐ Fire Flows or Hydrant Uses	
	7. Does your agency bill by volume of use all municipal and governmental accounts?	● Yes ○ No
	a. If no, which types of accounts are not included: ☐ Landscape Irrigation ☐ Municipal Facilities ☐ Airports ☐ Hospitals and Health Care Facilities ☐ Utility Owned Services ☐ Street Sweeping ☐ Fire Flows or Hydrant Uses	

B. Feasibility Study

	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	

2. Number of CII accounts with mixed-use meters:	38
3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	51

C. "At Least As Effective As"

1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

No information available for City of San Juan Bautista. Information from City of Hollister not included, they do their own reporting.

Do not understand the difference between metered billing or volumetric billing. These seem like one in the same.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	● Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	01/01/200
	b. Describe the program:	As of 2000 all connections were metered. All new connections must have meters on them.
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	39
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	49

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

No information available for City of San Juan Bautista. Information from City of Hollister not included, they do their own reporting.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	● Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	● Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	01/01/200
	b. Describe the program: As of 2000 all connections were metered. All new connections must have meters on them.	
?	3. Number of previously unmetered accounts fitted with meters during report year:	0

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ● No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	38
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	49

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

No information available for City of San Juan Bautista. Information from City of Hollister not included, they do their own reporting.

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	○ Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ○ No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	○ Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ○ No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	○ Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ○ No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 04: Metering with Commodity Rates for all New Connections and Retrofit of Existing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

	1. Does your agency require meters for all new connections and bill by volume-of-use?	○ Yes ○ No
?	2. Does your agency have a program for retrofitting existing unmetered connections and bill by volume-of-use?	○ Yes ○ No
	a. If YES, when was the plan to retrofit and bill by volume-of-use existing unmetered connections completed? (Year must be four digit mm/dd/yyyy)	
	b. Describe the program:	
?	3. Number of previously unmetered accounts fitted with meters during report year:	

B. Feasibility Study

?	1. Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters?	○ Yes ○ No
	a. If YES, when was the feasibility study conducted? (mm/dd/yy)	
	b. Describe the feasibility study:	
?	2. Number of CII accounts with mixed-use meters:	
	3. Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period	

C. Meter Retrofit Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 4 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2000	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year -3 of Implementation	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2008	0
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 5 of Implementation	55.5%
RU on Schedule to Meet 10 Year Coverage Requirement	No

BMP 4 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2006	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 3 of Implementation	33.3%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2004	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year 1 of Implementation	11.1%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 4 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

For agencies signing the MOU prior to December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2009.

For agencies signing the MOU after December 31, 1997:

100% of existing unmetered accounts to be metered and billed by volume of use by July 1, 2012
OR within six years of signing the MOU (whichever date is later). All retrofits must be completed no later than one year prior to the requirements of state law (January 1, 2025).

Tests For Compliance

Total Meter Retrofits Reported through 2002	
No. of Unmetered Accounts in Base Year	0
Meter Retrofit Coverage as % of Base Year Unmetered Accounts	No Unmetered Accounts
Coverage Requirement by Year -1 of Implementation	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

BMP 4 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:

San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2008**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	50
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	3
	3. Number of Surveys Completed:	0
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	50
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below: The WRA has water use efficiency information to hand out to customers upon request. COH, COSJB, and SSCWD have new customer packets that are given to new customers when they come in to turn on their water service.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information above does not include the City of Hollister or San Juan Bautista

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2007**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	51
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	5
	3. Number of Surveys Completed:	3
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	51
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below: The WRA has water use efficiency information to hand out to customers upon request. COH, COSJB, and SSCWD have new customer packets that are given to new customers when they come in to turn on their water service.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information in this section covers all entities (COH, SSCWD, COSJB).

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2006**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	52
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	7
	3. Number of Surveys Completed:	5
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	51
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below:	
	The WRA has water use efficiency information to hand out to customers upon request. COH, COSJB, and SSCWD have new customer packets that are given to new customers when they come in to turn on their water service.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information in this section covers all entities (COH, SSCWD, COSJB).

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2005**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	52
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	6
	3. Number of Surveys Completed:	4
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	51
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below:	
	The WRA has water use efficiency information to hand out to customers upon request. COH, COSJB, and SSCWD have new customer packets that are given to new customers when they come in to turn on their water service.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information in this section covers all entities (COH, SSCWD, COSJB). Usually there are more customers who would like to recieve large landscape evaluations than there is money in the budget. In the future, perhaps there will be some 100% or matching grants to supplement these programs.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2004**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	56
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	6
	3. Number of Surveys Completed:	4
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	49
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates	0	0	0
	b. Loans	0	0	0
	c. Grants	0	0	0

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below:	
	The WRA has water use efficiency information to hand out to customers upon request. COH, COSJB, and SSCWD have new customer packets that are given to new customers when they come in to turn on their water service.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	10500	10000
?	2. Actual Expenditures	10500	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information in this section covers all entities (COH, SSCWD, COSJB). There are actually more customers who would like to recieve large landscape evaluations than there is money in the budget. In the future, perhaps there will be some 100% or matching grants to supplement these programs.

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2003**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	56
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	0
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	0
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	0
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ● No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	● Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	01/01/1999
	b. Description of marketing / targeting strategy:	
	Sent out information and letters to potential customers. Made phone calls and site visits to talk to appropriate personnel.	
	2. Number of Surveys Offered:	6
	3. Number of Surveys Completed:	6
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	● Yes ○ No
	b. Distribution Uniformity Analysis	● Yes ○ No
	c. Review / Develop Irrigation Schedules	● Yes ○ No

	d. Measure Landscape Area	● Yes ○ No
	e. Measure Total Irrigable Area	● Yes ○ No
	f. Provide Customer Report / Information	● Yes ○ No
?	5. Do you track survey offers and results?	● Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ● No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ● No
	2. Number of CII mixed-use accounts with landscape budgets.	0
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	49
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ● No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ● No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	● Yes ○ No
	a. If YES, describe below:	
	The WRA has water use efficiency information to hand out to customers upon request.	
	6. Do you have irrigated landscaping at your facilities?	● Yes ○ No
	a. If yes, is it water-efficient?	● Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	● Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	● Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	● Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	7500	10500
?	2. Actual Expenditures	7500	

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Numbers for this BMP reflect all retailers and the wholesaler (SSCWD, COH, COSJB, SBCWD)

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:

San Benito County Water District

BMP Form Status: **% Complete**

Year: **2002**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ○ No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	○ Yes ○ No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	
	b. Description of marketing / targeting strategy:	
	2. Number of Surveys Offered:	
	3. Number of Surveys Completed:	
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	○ Yes ○ No
	b. Distribution Uniformity Analysis	○ Yes ○ No
	c. Review / Develop Irrigation Schedules	○ Yes ○ No

	d. Measure Landscape Area	○ Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ○ No
	f. Provide Customer Report / Information	○ Yes ○ No
?	5. Do you track survey offers and results?	○ Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ○ No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ○ No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ○ No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ○ No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	○ Yes ○ No
	a. If yes, is it water-efficient?	○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	○ Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	○ Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:

San Benito County Water District

BMP Form Status: **% Complete**

Year: **2001**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:	
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	
	5. Does your agency provide water use notices to accounts with budgets each billing cycle?	O Yes O No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys?	O Yes O No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	
	b. Description of marketing / targeting strategy:	
	2. Number of Surveys Offered:	
	3. Number of Surveys Completed:	
?	4. Indicate which of the following Landscape Elements are part of your survey:	
	a. Irrigation System Check	O Yes O No
	b. Distribution Uniformity Analysis	O Yes O No
	c. Review / Develop Irrigation Schedules	O Yes O No

	d. Measure Landscape Area	○ Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ○ No
	f. Provide Customer Report / Information	○ Yes ○ No
?	5. Do you track survey offers and results?	○ Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ○ No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ○ No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ○ No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ○ No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	○ Yes ○ No
	a. If yes, is it water-efficient?	○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	○ Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	○ Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:

San Benito County Water District

BMP Form Status: **% Complete**

Year: **2000**

A. Water Use Budgets

1. Number of Dedicated Irrigation Meter Accounts:	
2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:	
3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):	
4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):	
5. Does your agency provide water use notices to accounts with budgets each billing cycle?	○ Yes ○ No

B. Landscape Surveys

1. Has your agency developed a marketing / targeting strategy for landscape surveys?	○ Yes ○ No
a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)	
b. Description of marketing / targeting strategy:	
2. Number of Surveys Offered:	
3. Number of Surveys Completed:	
4. Indicate which of the following Landscape Elements are part of your survey:	
a. Irrigation System Check	○ Yes ○ No
b. Distribution Uniformity Analysis	○ Yes ○ No
c. Review / Develop Irrigation Schedules	○ Yes ○ No

	d. Measure Landscape Area	○ Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ○ No
	f. Provide Customer Report / Information	○ Yes ○ No
?	5. Do you track survey offers and results?	○ Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ○ No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ○ No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ○ No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ○ No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	○ Yes ○ No
	a. If yes, is it water-efficient?	○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	○ Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	○ Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 05: Large Landscape Conservation Programs and Incentives

Reporting Unit:

San Benito County Water District

BMP Form Status: **% Complete**

Year: **1999**

A. Water Use Budgets

	1. Number of Dedicated Irrigation Meter Accounts:
?	2. Number of Dedicated Irrigation Meter Accounts with Water Budgets:
?	3. Budgeted Use for Irrigation Meter Accounts with Water Budgets (AF):
?	4. Actual Use for Irrigation Meter Accounts with Water Budgets (AF):
	5. Does your agency provide water use notices to accounts with budgets each billing cycle? O Yes O No

B. Landscape Surveys

?	1. Has your agency developed a marketing / targeting strategy for landscape surveys? O Yes O No
	a. If YES, when did your agency begin implementing this strategy? (Year must be four digit mm/dd/yyyy)
	b. Description of marketing / targeting strategy:
	2. Number of Surveys Offered:
	3. Number of Surveys Completed:
?	4. Indicate which of the following Landscape Elements are part of your survey:
	a. Irrigation System Check O Yes O No
	b. Distribution Uniformity Analysis O Yes O No
	c. Review / Develop Irrigation Schedules O Yes O No

	d. Measure Landscape Area	○ Yes ○ No
	e. Measure Total Irrigable Area	○ Yes ○ No
	f. Provide Customer Report / Information	○ Yes ○ No
?	5. Do you track survey offers and results?	○ Yes ○ No
	6. Does your agency provide follow-up surveys for previously completed surveys?	○ Yes ○ No
?	a. If YES, describe below:	

C. Other BMP 5 Actions

?	1. An agency can provide mixed-use accounts with ETo-based landscape budgets in lieu of a large landscape survey program. Does your agency provide mixed-use accounts with landscape budgets?	○ Yes ○ No
	2. Number of CII mixed-use accounts with landscape budgets.	
	From BMP 4 report: Number of CII accounts with mixed-use meters retrofitted with dedicated irrigation meters during reporting period.	
	Total number of change-outs from mixed-use to dedicated irrigation meters since Base Year.	301
	3. Do you offer landscape irrigation training?	○ Yes ○ No
?	4. Does your agency offer financial incentives to improve landscape water use efficiency? If YES, describe below:	○ Yes ○ No

	Type of Financial Incentive	Budget (Dollars/ Years)	Number Awarded to Customers	Total Amount Award

	a. Rebates			
	b. Loans			
	c. Grants			

	5. Do you provide landscape water use efficiency information to new customers and customers changing services?	○ Yes ○ No
	a. If YES, describe below:	
	6. Do you have irrigated landscaping at your facilities?	○ Yes ○ No
	a. If yes, is it water-efficient?	○ Yes ○ No
	b. If yes, does it have dedicated irrigation metering?	○ Yes ○ No
?	7. Do you provide customer notices at the start of the irrigation season?	○ Yes ○ No
?	8. Do you provide customer notices at the end of the irrigation season?	○ Yes ○ No

D. Landscape Conservation Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 5 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	-5				NA
2000	99-00	-4				NA
2001	01-02	-3				NA
2002	01-02	-2				NA
2003	03-04	-1	56	0	0.00	NA
2004	03-04	0	56	0	0.00	NA
2005	05-06	1	52	0	0.00	NA
2006	05-06	2	52	0	0.00	NA
2007	07-08	3	51	0	0.00	NA
2008	07-08	4	50	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 99-00

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 0.0%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2000	
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	
CII Accounts with Mixed Use Meters in Base Year	101
RU Survey Coverage as % of Base Year CII Accounts	0.0%
Coverage Requirement by Year -4 of Implementation per Exhibit 1	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	-5		
2000	99-00	-4		
2001	01-02	-3		
2002	01-02	-2		
2003	03-04	-1	no	0
2004	03-04	0	no	0
2005	05-06	1	no	0
2006	05-06	2	no	
2007	07-08	3	no	0
2008	07-08	4	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	-4		
2000	99-00	-3		
2001	01-02	-2		
2002	01-02	-1		
2003	03-04	0	38	49
2004	03-04	1	39	49
2005	05-06	2	38	51
2006	05-06	3	38	51
2007	07-08	4	38	51
2008	07-08	5	38	50

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	-5							
2000	99-00	-4							
2001	01-02	-3							
2002	01-02	-2							
2003	03-04	-1	no						
2004	03-04	0	no	0	0	0	0	0	0
2005	05-06	1	no						
2006	05-06	2	no						
2007	07-08	3	no	0	0	0	0	0	0
2008	07-08	4	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	-5				NA
2000	99-00	-4				NA
2001	01-02	-3				NA
2002	01-02	-2				NA
2003	03-04	-1	56	0	0.00	NA
2004	03-04	0	56	0	0.00	NA
2005	05-06	1	52	0	0.00	NA
2006	05-06	2	52	0	0.00	NA
2007	07-08	3	51	0	0.00	NA
2008	07-08	4	50	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 07-08

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 6.7%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2008	22
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	22
CII Accounts with Mixed Use Meters in Base Year	101
RU Survey Coverage as % of Base Year CII Accounts	21.8%
Coverage Requirement by Year 4 of Implementation per Exhibit 1	3.6%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	-5		
2000	99-00	-4		
2001	01-02	-3		
2002	01-02	-2		
2003	03-04	-1	no	0
2004	03-04	0	no	0
2005	05-06	1	no	0
2006	05-06	2	no	
2007	07-08	3	no	0
2008	07-08	4	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	-4		
2000	99-00	-3		
2001	01-02	-2		
2002	01-02	-1		
2003	03-04	0	38	49
2004	03-04	1	39	49
2005	05-06	2	38	51
2006	05-06	3	38	51
2007	07-08	4	38	51
2008	07-08	5	38	50

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	-5							
2000	99-00	-4							
2001	01-02	-3							
2002	01-02	-2							
2003	03-04	-1	no						
2004	03-04	0	no	0	0	0	0	0	0
2005	05-06	1	no						
2006	05-06	2	no						
2007	07-08	3	no	0	0	0	0	0	0
2008	07-08	4	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	-5				NA
2000	99-00	-4				NA
2001	01-02	-3				NA
2002	01-02	-2				NA
2003	03-04	-1	56	0	0.00	NA
2004	03-04	0	56	0	0.00	NA
2005	05-06	1	52	0	0.00	NA
2006	05-06	2	52	0	0.00	NA
2007	07-08	3	51	0	0.00	NA
2008	07-08	4	50	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 05-06

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 10.8%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2006	
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	
CII Accounts with Mixed Use Meters in Base Year	101
RU Survey Coverage as % of Base Year CII Accounts	0.0%
Coverage Requirement by Year 2 of Implementation per Exhibit 1	1.5%
RU on Schedule to Meet 10 Year Coverage Requirement	No

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	-5		
2000	99-00	-4		
2001	01-02	-3		
2002	01-02	-2		
2003	03-04	-1	no	0
2004	03-04	0	no	0
2005	05-06	1	no	0
2006	05-06	2	no	
2007	07-08	3	no	0
2008	07-08	4	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	-4		
2000	99-00	-3		
2001	01-02	-2		
2002	01-02	-1		
2003	03-04	0	38	49
2004	03-04	1	39	49
2005	05-06	2	38	51
2006	05-06	3	38	51
2007	07-08	4	38	51
2008	07-08	5	38	50

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	-5							
2000	99-00	-4							
2001	01-02	-3							
2002	01-02	-2							
2003	03-04	-1	no						
2004	03-04	0	no	0	0	0	0	0	0
2005	05-06	1	no						
2006	05-06	2	no						
2007	07-08	3	no	0	0	0	0	0	0
2008	07-08	4	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	-5				NA
2000	99-00	-4				NA
2001	01-02	-3				NA
2002	01-02	-2				NA
2003	03-04	-1	56	0	0.00	NA
2004	03-04	0	56	0	0.00	NA
2005	05-06	1	52	0	0.00	NA
2006	05-06	2	52	0	0.00	NA
2007	07-08	3	51	0	0.00	NA
2008	07-08	4	50	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 03-04

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 10.0%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2004	10
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	10
CII Accounts with Mixed Use Meters in Base Year	101
RU Survey Coverage as % of Base Year CII Accounts	9.9%
Coverage Requirement by Year 0 of Implementation per Exhibit 1	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	-5		
2000	99-00	-4		
2001	01-02	-3		
2002	01-02	-2		
2003	03-04	-1	no	0
2004	03-04	0	no	0
2005	05-06	1	no	0
2006	05-06	2	no	
2007	07-08	3	no	0
2008	07-08	4	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	-4		
2000	99-00	-3		
2001	01-02	-2		
2002	01-02	-1		
2003	03-04	0	38	49
2004	03-04	1	39	49
2005	05-06	2	38	51
2006	05-06	3	38	51
2007	07-08	4	38	51
2008	07-08	5	38	50

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	-5							
2000	99-00	-4							
2001	01-02	-3							
2002	01-02	-2							
2003	03-04	-1	no						
2004	03-04	0	no	0	0	0	0	0	0
2005	05-06	1	no						
2006	05-06	2	no						
2007	07-08	3	no	0	0	0	0	0	0
2008	07-08	4	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 5 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start OR (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Report Year	Report Period	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4
1999	99-00	-5				NA
2000	99-00	-4				NA
2001	01-02	-3				NA
2002	01-02	-2				NA
2003	03-04	-1	56	0	0.00	NA
2004	03-04	0	56	0	0.00	NA
2005	05-06	1	52	0	0.00	NA
2006	05-06	2	52	0	0.00	NA
2007	07-08	3	51	0	0.00	NA
2008	07-08	4	50	0	0.00	No

Test For Condition 2a (survey offers)

Select Reporting Period: 01-02

Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts: 0.0%

Survey Offers Equal or Exceed 20% Coverage Requirement: No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2002	
Credit for Surveys Completed Prior to Implementation of Reporting Database	
Total + Credit	
CII Accounts with Mixed Use Meters in Base Year	101
RU Survey Coverage as % of Base Year CII Accounts	0.0%
Coverage Requirement by Year -2 of Implementation per Exhibit 1	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	On Track

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Year	Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets
1999	99-00	-5		
2000	99-00	-4		
2001	01-02	-3		
2002	01-02	-2		
2003	03-04	-1	no	0
2004	03-04	0	no	0
2005	05-06	1	no	0
2006	05-06	2	no	
2007	07-08	3	no	0
2008	07-08	4	no	0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters
1999	99-00	-4		
2000	99-00	-3		
2001	01-02	-2		
2002	01-02	-1		
2003	03-04	0	38	49
2004	03-04	1	39	49
2005	05-06	2	38	51
2006	05-06	3	38	51
2007	07-08	4	38	51
2008	07-08	5	38	50

BMP 5 Coverage Requirement Status

Test For Condition 3

Report Year	Report Period	BMP 5 Implementation Year	RU offers financial incentives?	Loans		Grants		Rebates	
				No.	Total Amount	No.	Total Amount	No.	Total Amount
1999	99-00	-5							
2000	99-00	-4							
2001	01-02	-3							
2002	01-02	-2							
2003	03-04	-1	no						
2004	03-04	0	no	0	0	0	0	0	0
2005	05-06	1	no						
2006	05-06	2	no						
2007	07-08	3	no	0	0	0	0	0	0
2008	07-08	4	no	0	0	0	0	0	0

BMP 5 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2008**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5	187	18,700	0	0	18,700	187
	3. Greater than 6.0 but not exceeding 8.5	0	0	0	0	0	0
	4. Less than or equal to 6.0	0	0	0	0	0	0
	TOTALS:	187	18,700	0	0	18,700	187

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

	HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

	4. Total HEWs installed	330	33,000	330
	Past Cr TOTALS:			330

D. Rebate Program Expenditures

	1. Average or Estimated Administration and Overhead	10000
	2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

This section includes inforamtion for all retail water agencies in Hollister and San Juan Bautista

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2007**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5	240	24,000	0	0	24,000	240
	3. Greater than 6.0 but not exceeding 8.5	0	0	0	0	0	0
	4. Less than or equal to 6.0	0	0	0	0	0	0
	TOTALS:	240	24,000	0	0	24,000	240

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

	HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

	4. Total HEWs installed	330	33,000	330
	Past Cr TOTALS:			330

D. Rebate Program Expenditures

	1. Average or Estimated Administration and Overhead	4000
	2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

F. Comments

The Water Resources Association offers a rebate for all HE Clothes Washers that are Energy Star Certified

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:

San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2006**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5	0	0	0	0	0	0
	3. Greater than 6.0 but not exceeding 8.5	0	0	0	0	0	0
	4. Less than or equal to 6.0	0	0	0	0	0	0
	TOTALS:	0	0	0	0	0	0

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

	HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

	4. Total HEWs installed	330	33,000	330
	Past Cr TOTALS:			330

D. Rebate Program Expenditures

	1. Average or Estimated Administration and Overhead	50
	2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

F. Comments

The Water Resources Association offers a rebate for all HE Clothes Washers that are Energy Star Certified

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2005**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.	15500	2000
2. Coverage Goal = **17500** Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5	162	6,944	9,256		16,200	162
	3. Greater than 6.0 but not exceeding 8.5	0	0			0	0
	4. Less than or equal to 6.0	0	0			0	0
	TOTALS:	162	6,944	9,256		16,200	162

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

Agency earns 1 point for each HEW

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

	HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

	4. Total HEWs installed	330	33,000	330
	Past Cr TOTALS:	330	33,000	330

D. Rebate Program Expenditures

	1. Average or Estimated Administration and Overhead	2500
	2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	● Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2004**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **100% Complete**

Year: **2003**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

● Yes
○ No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

Information on this BMP reflects all retailers and the wholesaler.

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **% Complete**

Year: **2002**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

O Yes
O No

HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						
TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **% Complete**

Year: **2001**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

O Yes
O No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **% Complete**

Year: **2000**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?
- O Yes
- O No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 06: High-Efficiency Washing Machine Rebate Programs

Reporting Unit:
San Benito County Water District

BMP Form Status: **% Complete**

Year: **1999**

A. Coverage Goal

	Single Family	Multi Family
1. Number of **residential** dwelling units in the agency service area.		
2. Coverage Goal = Total Dwelling Units x 0.0768		1,344 Pts

B. Implementation

1. Does your agency offer rebates for **residential** high-efficiency washers with water factors of 9.5 or less?

O Yes
O No

	HEW Water Factor	No.of Financial Incentives Issued	Total Value ofFinancial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
	2. Greater than 8.5 but not exceeding 9.5						
	3. Greater than 6.0 but not exceeding 8.5						
	4. Less than or equal to 6.0						
	TOTALS:						

C. Past Credit Points

For incentives issued before July 1, 2004, select ONE of the following options:

NOTE: Agency shall not receive credit for any HEW incentives where the agency did not provide a financial incentive of $25 or more.

Method One: Points based on HEW Water Factor

HEW Water Factor	No.of Financial Incentives Issued	Total Value of Financial Incentives: Retail Water Agency	Wholesaler/ Grants	Energy Utilities	TOTAL	Points Awarded
2. Greater than 8.5 but not exceeding 9.5						
3. Greater than 6.0 but not exceeding 8.5						
4. Less than or equal to 6.0						

Method Two: Agency earns 1 point for each HEW

4. Total HEWs installed	330	33,000	330
Past Cr TOTALS:			330

D. Rebate Program Expenditures

1. Average or Estimated Administration and Overhead	
2. Is the financial incentive offered per HEW at least equal to the marginal benefits of the water savings per HEW?	○ Yes ○ No

E. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

F. Comments

BMP 6 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	

Test For Condition 2

Coverage Goal:	1,344
Total Coverage Points Awarded (incl. past credit):	919
% of Coverage Goal:	68.4%

BMP 6 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	1,344
Total Coverage Points Awarded (incl. past credit):	919
% of Coverage Goal:	68.4%

BMP 6 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	1,344
Total Coverage Points Awarded (incl. past credit):	919
% of Coverage Goal:	68.4%

BMP 6 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	yes

Test For Condition 2

Coverage Goal:	1,344
Total Coverage Points Awarded (incl. past credit):	919
% of Coverage Goal:	68.4%

BMP 6 Coverage Status Summary

Water supplier is on track to meet the coverage requirements for this BMP.

BMP 6 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Pre-2004 Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 6.

Condition 1: Offer a cost-effective financial incentive for high-efficiency washers if one or more energy service providers in service area offer financial incentives for high-efficiency washers.

Revised Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 6.

Condition 1: Offer cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less.

Condition 2: Meet Coverage Goal (CG=Total Dwelling Units x 0.0768) by July 1, 2008. Agencies signing the MOU after July 1, 2003, shall have a prorated Coverage Goal, based on implementation period of less than 4.0 years.

Test For Condition 1

Agency offered cost-effective financial incentives for high-efficiency washers with Water Factors of 9.5 or less:	

Test For Condition 2

Coverage Goal:	1,344
Total Coverage Points Awarded (incl. past credit):	919
% of Coverage Goal:	68.4%

BMP 6 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

1. How is your public information program implemented?

- ○ Wholesaler
- ○ Retailer
- ● Mixed
- ○ None

Wholesaler sponsors: San Benito County Water District

2. Describe the program and how it's organized.

The Water Resources Association is comprised of the San Benito County Water District, the Sunnyslope County Water District, the City of Hollister, and the City of San Juan Bautista. The WRA has a good deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair,Spotlight on Hollister, and Farmer's Market to get this information out to the public. A bi-annual newsletter is also sent out to customers. Messages are also included as bill stuffers and at toilet give-away days.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	52
b. Public Service Announcement	● Yes ○ No	52
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	● Yes ○ No	
e. Demonstration Gardens	● Yes ○ No	1
f. Special Events, Media Events	● Yes ○ No	4
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	25000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This BMP includes informatiom from the City of Hollister and the City of San Juan Bautista

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

1. How is your public information program implemented?

○ Wholesaler ○ Retailer
● Mixed ○ None

Wholesaler sponsors:

2. Describe the program and how it's organized.

The Water Resources Association is comprised of the San Benito County Water District, the Sunnyslope County Water District, the City of Hollister, and the City of San Juan Bautista. The WRA has a good deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair,Spotlight on Hollister, and Farmer's Market to get this information out to the public. A bi-annual newsletter is also sent out to customers. Messages are also included as bill stuffers and at toilet give-away days.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	30
b. Public Service Announcement	● Yes ○ No	30
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	
f. Special Events, Media Events	● Yes ○ No	8
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	25000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

1. How is your public information program implemented?

- ○ Wholesaler
- ○ Retailer
- ● Mixed
- ○ None

Wholesaler sponsors:

2. Describe the program and how it's organized.

The Water Resources Association is comprised of the San Benito County Water District, the Sunnyslope County Water District, the City of Hollister, and the City of San Juan Bautista. The WRA has a good deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair,Spotlight on Hollister, and Farmer's Market to get this information out to the public. A bi-annual newsletter is also sent out to customers. Messages are also included as bill stuffers and at toilet give-away days.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	24
b. Public Service Announcement	● Yes ○ No	30
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	0
f. Special Events, Media Events	● Yes ○ No	6
g. Speaker's Bureau	● Yes ○ No	2
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	17000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1. How is your public information program implemented?

- ○ Wholesaler
- ○ Retailer
- ● Mixed
- ○ None

Wholesaler sponsors:

2. Describe the program and how it's organized.

The Water Resources Association is comprised of the San Benito County Water District, the Sunnyslope County Water District, the City of Hollister, and the City of San Juan Bautista. The WRA has a good deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair,Spotlight on Hollister, and Farmer's Market to get this information out to the public. A bi-monthly newsletter is also sent out to customers. Messages are also included as bill stuffers and at toilet give-away days.

3. Indicate which and how many of the following activities are included in your public information program:

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	24
b. Public Service Announcement	● Yes ○ No	30
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	8
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	
f. Special Events, Media Events	● Yes ○ No	5
g. Speaker's Bureau	○ Yes ● No	
h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation? — ● Yes ○ No

a. If YES, describe the program and how it's organized.

The WRA has a great deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair, Farmer's Market to get this information out to the public. A bi-monthly newsletter is also sent out to customers.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	8
b. Public Service Announcement	○ Yes ● No	
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	6
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	
f. Special Events, Media Events	● Yes	

	f. Special Events, Media Events	● Yes ○ No	4
	g. Speaker's Bureau	○ Yes ● No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	35000	35000
?	2. Actual Expenditures	15000	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?

● Yes
○ No

a. If YES, describe the program and how it's organized.

The WRA has a great deal of information available to the public. Much of this information is available upon request. The WRA participates in community activities such as Water Awareness Month, the County Fair, Farmer's Market to get this information out to the public. A bi-monthly newsletter is also sent out to customers.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	● Yes ○ No	4
b. Public Service Announcement	○ Yes ● No	0
c. Bill Inserts / Newsletters / Brochures	● Yes ○ No	6
d. Bill showing water usage in comparison to previous year's usage	○ Yes ● No	
e. Demonstration Gardens	○ Yes ● No	
f. Special Events, Media Events	● Yes	

	f. Special Events, Media Events	● Yes ○ No	2
	g. Speaker's Bureau	○ Yes ● No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	● Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	35000	35000
?	2. Actual Expenditures	15000	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?	○ Yes ○ No
a. If YES, describe the program and how it's organized.	
2. Indicate which and how many of the following activities are included in your public information program.	

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	○ Yes ○ No	
b. Public Service Announcement	○ Yes ○ No	
c. Bill Inserts / Newsletters / Brochures	○ Yes ○ No	
d. Bill showing water usage in comparison to previous year's usage	○ Yes ○ No	
e. Demonstration Gardens	○ Yes ○ No	
f. Special Events, Media Events	○ Yes	

	f. Special Events, Media Events	○ Yes ○ No	
	g. Speaker's Bureau	○ Yes ○ No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

	1. Does your agency maintain an active public information program to promote and educate customers about water conservation?	○ Yes ○ No
	a. If YES, describe the program and how it's organized.	
	2. Indicate which and how many of the following activities are included in your public information program.	

	Survey Counts	Yes/No	Number of Events
	a. Paid Advertising	○ Yes ○ No	
	b. Public Service Announcement	○ Yes ○ No	
	c. Bill Inserts / Newsletters / Brochures	○ Yes ○ No	
	d. Bill showing water usage in comparison to previous year's usage	○ Yes ○ No	
	e. Demonstration Gardens	○ Yes ○ No	
	f. Special Events, Media Events	○ Yes	

	f. Special Events, Media Events	○ Yes ○ No	
	g. Speaker's Bureau	○ Yes ○ No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?	○ Yes ○ No

a. If YES, describe the program and how it's organized.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	○ Yes ○ No	
b. Public Service Announcement	○ Yes ○ No	
c. Bill Inserts / Newsletters / Brochures	○ Yes ○ No	
d. Bill showing water usage in comparison to previous year's usage	○ Yes ○ No	
e. Demonstration Gardens	○ Yes ○ No	
f. Special Events, Media Events	○ Yes	

	f. Special Events, Media Events	○ Yes ○ No	
	g. Speaker's Bureau	○ Yes ○ No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 07: Public Information Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

1. Does your agency maintain an active public information program to promote and educate customers about water conservation?

- O Yes
- O No

a. If YES, describe the program and how it's organized.

2. Indicate which and how many of the following activities are included in your public information program.

Survey Counts	Yes/No	Number of Events
a. Paid Advertising	O Yes O No	
b. Public Service Announcement	O Yes O No	
c. Bill Inserts / Newsletters / Brochures	O Yes O No	
d. Bill showing water usage in comparison to previous year's usage	O Yes O No	
e. Demonstration Gardens	O Yes O No	
f. Special Events, Media Events	O Yes	

	f. Special Events, Media Events	○ Yes ○ No	
	g. Speaker's Bureau	○ Yes ○ No	
	h. Program to coordinate with other government agencies, industry and public interest groups and media	○ Yes ○ No	

B. Conservation Information Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 7 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:99-00

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	Yes
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 7 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:07-08

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	Yes
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:05-06

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	Yes
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:03-04

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	Yes
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 7 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 7 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:01-02

Report Year	Report Period	BMP 7 Implementation Year	RU Has Public Information Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	Yes
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 7 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: Wholesaler and retailer both participate in program. SBCWD

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	850	0
Grades 4th-6th	● Yes ○ No	4	160	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	4000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The WRA participates in Farm Day every year. Approximately 850 3rd graders from around the county attend. Several 5th grade classes from different schools in the county were visited by the Water Conservation Coordinator for a in-room presentation followed up by a visit to 2 treatment plants.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ● Mixed ○ None

Wholesaler sponsors: SBCWD

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	1	850	0
Grades 4th-6th	● Yes ○ No	2	120	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	4000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The School Program this year consisted of particpating in Farm Day. 850 3rd graders from area schools attended.

4th-6th graders were reached at an after school program sponsored by the Hollister Youth Alliance

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer
● Mixed ○ None

Wholesaler sponsors: Wholesaler and retailer both participate in program

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No	0	0	0
Grades 4th-6th	● Yes ○ No	2	120	1
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	2000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The School Program this year consisted of sending 2-5th grade teachers to Project WET training and supplementing class exercises with 2 fieldtrips.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1.How is your school education program implemented?

○ Wholesaler ○ Retailer ○ Mixed ● None

Wholesaler sponsors:

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ● No			
Grades 4th-6th	○ Yes ● No			
Grades 7th-8th	○ Yes ● No			
High School	○ Yes ● No			

3. Did your Agency's materials meet state education framework requirements? ● Yes ○ No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy) 01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures	0.00	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

School programs are budgeted into WRA budget. However none of the schools want to participate so we are unable to have school programs.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	50	1100	0
Grades 4th-6th	● Yes ○ No	0	1100	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements?	● Yes ○ No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	9000	9000
2. Actual Expenditures	4000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Budget numbers for this program are estimated. Better records will be available in future years.

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	● Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	● Yes ○ No	45	1000	0
Grades 4th-6th	● Yes ○ No	0	1000	0
Grades 7th-8th	○ Yes ● No	0	0	0
High School	○ Yes ● No	0	0	0

3. Did your Agency's materials meet state education framework requirements?	● Yes ○ No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	01/01/199

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	5000	9000
2. Actual Expenditures	1000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	O Yes O No
2. Please provide information on your school programs (by grade level):	

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	O Yes O No			
Grades 4th-6th	O Yes O No			
Grades 7th-8th	O Yes O No			
High School	O Yes O No			

3. Did your Agency's materials meet state education framework requirements?	O Yes O No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?	O Yes O No
2. Please provide information on your school programs (by grade level):	

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	O Yes O No			
Grades 4th-6th	O Yes O No			
Grades 7th-8th	O Yes O No			
High School	O Yes O No			

3. Did your Agency's materials meet state education framework requirements?	O Yes O No
4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

1.Has your agency implemented a school information program to promote water conservation?

- O Yes
- O No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	O Yes O No			
Grades 4th-6th	O Yes O No			
Grades 7th-8th	O Yes O No			
High School	O Yes O No			

3. Did your Agency's materials meet state education framework requirements?

- O Yes
- O No

4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)

B. School Education Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

- O Yes
- O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 08: School Education Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

?	1.Has your agency implemented a school information program to promote water conservation?	○ Yes ○ No

2. Please provide information on your school programs (by grade level):

Grade	Are grade-appropriate materials distributed?	No. of class presentations	No. of students reached	No. of teachers' workshops
Grades K-3rd	○ Yes ○ No			
Grades 4th-6th	○ Yes ○ No			
Grades 7th-8th	○ Yes ○ No			
High School	○ Yes ○ No			

	3. Did your Agency's materials meet state education framework requirements?	○ Yes ○ No
	4. When did your Agency begin implementing this program? (Year must be four digit mm/dd/yyyy)	

B. School Education Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 8 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	No
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 8 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	No
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	No
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 8 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	No
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 8 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 8 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program
1999	99-00	-4	
2000	99-00	-3	
2001	01-02	-2	
2002	01-02	-1	
2003	03-04	0	Yes
2004	03-04	1	Yes
2005	05-06	2	No
2006	05-06	3	Yes
2007	07-08	4	Yes
2008	07-08	5	Yes

BMP 8 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	● Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	● Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	● Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	20	1	2
	b. Number of New Surveys Completed	6	0	2
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	2

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	○ Yes ● No	● Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	● Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	12	0.42
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	12	1.40
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			1.82

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

CII Programs	Annual Savings (AF/yr)
a. Site-verified actions taken by agency.	0
b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **1.82 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	11000	11000
2. Actual Expenditures	6200	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP? ○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	40	0	1
	b. Number of New Surveys Completed	40	0	0
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	2	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	0	0.00
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	40	4.66
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			4.66

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

CII Programs	Annual Savings (AF/yr)
a. Site-verified actions taken by agency.	0
b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **4.66 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	11000	9000
2. Actual Expenditures	5000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered	50	0	0
	b. Number of New Surveys Completed	150	0	0
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	40	0	0
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	110	3.85
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	21	2.45
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	0	0.00
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			6.30

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **6.30 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	12000	12000
2. Actual Expenditures	10600	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information does not contain information for the City of Hollister

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered	50	0	2
b. Number of New Surveys Completed	50	0	2
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	20	2	6
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	● Yes ○ No	● Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ● No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	● Yes ○ No	● Yes ○ No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004	63	2.21
	b. Dual Flush Toilets	.041748	0	0.00
	c. High Efficiency Toilets	.041748	0	0.00
	d. High Efficiency Urinals	.069086	0	0.00
	e. Non-Water Urinals	.0921146	0	0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618	0	0.00
	g. Cooling Tower Controllers	1.03225	0	0.00

	g. Cooling Tower Controllers	1.03223	0	0.00
	h. Food Steamers	.25	0	0.00
	i. Ice Machines	.834507	0	0.00
	j. Pre-Rinse Spray Valves	.084701	50	4.24
	k. Steam Sterilizer Retrofits	1.538	0	0.00
	l. X-ray Film Processors	2.57	0	0.00
	TOTAL System Calculated Savings:			6.44

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **6.44 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	10000	10000
2. Actual Expenditures	10000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?

○ Yes
● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information does not contain information for City of San Juan Bautista or City of Hollister. City of SJB information is not available. City of H does its own reporting.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered	20	3	6
b. Number of New Surveys Completed	20	3	6
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	20	2	6
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	1	0

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	○ Yes ● No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ● No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	12000	150	12000
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			● Yes ○ No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	9000	12000
2. Actual Expenditures	9000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

CII surveys are not broken out between the C, the I, and the I. Each number listed is the total for all CII accounts. In the process of deciphering between different C,I, and I accounts. The WRA is determining a uniform way of reporting CII information. Currently institutional customers are not separated out from commercial customers. In the future, the WRA staff will continue to offer HET to audited CII customers, provided they install

D. Comments

This information does not contain information for City of San Juan Bautista or City of Hollister. City of SJB information is not available. City of H does its own reporting.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ● No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ● No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ● No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	● Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered	34	34	34
b. Number of New Surveys Completed	12	12	12
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)	0	0	0
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)	0	0	0

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	● Yes ○ No	○ Yes ● No	○ Yes ● No
	f. Evaluation of all water-using apparatus and processes	● Yes ○ No	○ Yes ● No	○ Yes ● No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ● No	○ Yes ● No	○ Yes ● No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates	0	0	0
	i. Loans	0	0	0
	j. Grants	0	0	0
	k. Others	0	0	0
	Option B: CII Conservation Program Targets			
	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?			○ Yes ● No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?			○ Yes ● No
	7. System Calculated annual savings (AF/year):			

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		0.00

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	0
	b Non-site-verified actions taken by agency.	0 x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings: **0.00 AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures	10000	10000
2. Actual Expenditures	5000	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

CII surveys are not broken out between the C, the I, and the I. Each number listed is the total for all CII accounts. We're in the process of deciphering between different C,I, and I accounts. The WRA is determining a uniform way of reporting CII information. Currently institutional customers are not separated out from commercial customers. In the future, the WRA staff will continue to offer HET to audited CII customers, provided

D. Comments

This information does not contain information for City of San Juan Bautista or City of Hollister. City of SJB information is not available. City of H does its own reporting.

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ○ No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ○ No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ○ No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	○ Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered			
b. Number of New Surveys Completed			
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)			
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)			

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates			
	i. Loans			
	j. Grants			
	k. Others			

Option B: CII Conservation Program Targets

	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?	○ Yes ○ No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?	○ Yes ○ No

7. System Calculated annual savings (AF/year):

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Implementation

	1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ○ No
	2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ○ No
	3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ○ No
	Implement ONE or BOTH of the following TWO options: • Option A: CII Water Use Survey and Customer Incentives Program • Option B: CII Conservation Program Targets NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.	

Option A: CII Water Use Survey and Customer Incentives Program

	4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	○ Yes ○ No

	CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
	a. Number of New Surveys Offered			
	b. Number of New Surveys Completed			
	c. Number of Site Follow-ups of Previous Surveys (within 1 yr)			
	d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)			

	CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates			
	i. Loans			
	j. Grants			
	k. Others			

Option B: CII Conservation Program Targets

	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?	○ Yes ○ No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?	○ Yes ○ No

7. System Calculated annual savings (AF/year):

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ○ No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ○ No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ○ No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	○ Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered			
b. Number of New Surveys Completed			
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)			
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)			

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates			
	i. Loans			
	j. Grants			
	k. Others			

Option B: CII Conservation Program Targets

	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?	○ Yes ○ No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?	○ Yes ○ No

7. System Calculated annual savings (AF/year):

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 09: Conservation Programs for CII Accounts

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

1. Has your agency identified and ranked COMMERCIAL customers according to use?	○ Yes ○ No
2. Has your agency identified and ranked INDUSTRIAL customers according to use?	○ Yes ○ No
3. Has your agency identified and ranked INSTITUTIONAL customers according to use?	○ Yes ○ No

Implement ONE or BOTH of the following TWO options:
• Option A: CII Water Use Survey and Customer Incentives Program
• Option B: CII Conservation Program Targets
NOTE: An agency MUST indicate implementation of at least one option to achieve 100% completion and to submit this form. An agency MUST fill out both sections if it wants to preserve the ability of complying with either option.

Option A: CII Water Use Survey and Customer Incentives Program

4. Is your agency operating a CII water use survey and customer incentives program for the purpose of complying with BMP 9 under this option?	○ Yes ○ No

CII Surveys	Commercial Accounts	Industrial Accounts	Institutional Accounts
a. Number of New Surveys Offered			
b. Number of New Surveys Completed			
c. Number of Site Follow-ups of Previous Surveys (within 1 yr)			
d. Number of Phone Follow-ups of Previous Surveys (within 1 yr)			

CII Survey Components	Commercial Accounts	Industrial Accounts	Institutional Accounts

	e. Site Visit	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	f. Evaluation of all water-using apparatus and processes	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	g. Customer report identifying recommended efficiency measures, paybacks and agency incentives	○ Yes ○ No	○ Yes ○ No	○ Yes ○ No
	Agency CII Customer Incentives	**Budget ($/Year)**	**No. Awarded to Customers**	**Total $ Amount Awarded**
	h. Rebates			
	i. Loans			
	j. Grants			
	k. Others			

Option B: CII Conservation Program Targets

	5. Does your agency track CII program interventions and water savings for the purpose of complying with BMP 9 under this option?	○ Yes ○ No
	6. Does your agency document and maintain records on how savings were realized and the method of calculation for estimated savings?	○ Yes ○ No

7. System Calculated annual savings (AF/year):

	CII Programs	Avg Savings (AF/yr)	# Devices	Savings/ Device
	a. Ultra Low Flush Toilets	.035004		0.00
	b. Dual Flush Toilets	.041748		0.00
	c. High Efficiency Toilets	.041748		0.00
	d. High Efficiency Urinals	.069086		0.00
	e. Non-Water Urinals	.0921146		0.00
	f. Commercial Clothes Washers (only coin-op; not industrial)	.116618		0.00
	g. Cooling Tower Controllers	1.03225		

	g. Cooling Tower Controllers	1.03223		0.00
	h. Food Steamers	.25		0.00
	i. Ice Machines	.834507		0.00
	j. Pre-Rinse Spray Valves	.084701		0.00
	k. Steam Sterilizer Retrofits	1.538		0.00
	l. X-ray Film Processors	2.57		0.00
	TOTAL System Calculated Savings:			0.00

8. Estimated annual savings (AF/yr) from agency programs not including the devices listed in Option B. 7., above:

	CII Programs	Annual Savings (AF/yr)
	a. Site-verified actions taken by agency.	
	b Non-site-verified actions taken by agency.	x 25%

Note: agencies may credit 100% of estimated annual savings of interventions that have been site verified and 25% of estimated annual savings of interventions that have not been site verified. (BMP 9 E.4.c.)

TOTAL CII Program Performance Target Savings:	**AF/Yr**

B. Conservation Program Expenditures for CII Accounts

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 9 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	
Ranked Industrial Customers	
Ranked Institutional Customers	
Rank Coverage Met	

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2000			
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit			
CII Accounts in Base Year	100	0	20
RU Survey Coverage as % of Base Year CII Accounts	0.0%	?	0.0%
Coverage Requirement by Year -4 of Implementation per Exhibit 1	0.0%	0.0%	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	Yes	Yes

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
2004	0	0%	0.5%	No
2005	6	11%	1%	Yes
2006	15	25%	1.7%	Yes
2007	25	42%	2.4%	Yes
2008	31	51%	3.3%	Yes
2009		0%	4.2%	No
2010		0%	5.3%	No
2011		0%	6.4%	No
2012		0%	7.7%	No
2013		0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	
BMP 9 Survey Coverage	0.0%
BMP 9 Performance Target Coverage	51.2%
BMP 9 Survey + Performance Target Coverage	51.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**no**
Ranked Industrial Customers	**no**
Ranked Institutional Customers	**no**
Rank Coverage Met	**No**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2008	278	15	22
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	278	15	22
CII Accounts in Base Year	100	0	20
RU Survey Coverage as % of Base Year CII Accounts	278.0%	?	110.0%
Coverage Requirement by Year 4 of Implementation per Exhibit 1	2.4%	2.4%	2.4%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	Yes

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
2004	0	0%	0.5%	No
2005	6	11%	1%	Yes
2006	15	25%	1.7%	Yes
2007	25	42%	2.4%	Yes
2008	31	51%	3.3%	Yes
2009		0%	4.2%	No
2010		0%	5.3%	No
2011		0%	6.4%	No
2012		0%	7.7%	No
2013		0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	315
BMP 9 Survey Coverage	262.5%
BMP 9 Performance Target Coverage	51.2%
BMP 9 Survey + Performance Target Coverage	313.7%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**no**
Ranked Industrial Customers	**no**
Ranked Institutional Customers	**no**
Rank Coverage Met	**No**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2006	232	15	20
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	232	15	20
CII Accounts in Base Year	100	0	20
RU Survey Coverage as % of Base Year CII Accounts	232.0%	?	100.0%
Coverage Requirement by Year 2 of Implementation per Exhibit 1	1.0%	1.0%	1.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	No	Yes

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
2004	0	0%	0.5%	No
2005	6	11%	1%	Yes
2006	15	25%	1.7%	Yes
2007	25	42%	2.4%	Yes
2008	31	51%	3.3%	Yes
2009		0%	4.2%	No
2010		0%	5.3%	No
2011		0%	6.4%	No
2012		0%	7.7%	No
2013		0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	267
BMP 9 Survey Coverage	222.5%
BMP 9 Performance Target Coverage	51.2%
BMP 9 Survey + Performance Target Coverage	273.7%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	**no**
Ranked Industrial Customers	**no**
Ranked Institutional Customers	**no**
Rank Coverage Met	**No**

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2004	32	15	18
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit	32	15	18
CII Accounts in Base Year	100	0	20
RU Survey Coverage as % of Base Year CII Accounts	32.0%	?	90.0%
Coverage Requirement by Year 0 of Implementation per Exhibit 1	0.0%	0.0%	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	Yes	Yes

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
2004	0	0%	0.5%	No
2005	6	11%	1%	Yes
2006	15	25%	1.7%	Yes
2007	25	42%	2.4%	Yes
2008	31	51%	3.3%	Yes
2009		0%	4.2%	No
2010		0%	5.3%	No
2011		0%	6.4%	No
2012		0%	7.7%	No
2013		0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	65
BMP 9 Survey Coverage	54.2%
BMP 9 Performance Target Coverage	51.2%
BMP 9 Survey + Performance Target Coverage	105.4%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 9 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers	
Ranked Industrial Customers	
Ranked Institutional Customers	
Rank Coverage Met	

Test For Condition 2a

	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2002			
Credit for Surveys Completed Prior to Implementation of Reporting Database			
Total + Credit			
CII Accounts in Base Year	100	0	20
RU Survey Coverage as % of Base Year CII Accounts	0.0%	?	0.0%
Coverage Requirement by Year -2 of Implementation per Exhibit 1	0.0%	0.0%	0.0%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes	Yes	Yes

BMP 9 Coverage Requirement Status

Test For Condition 2b

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
2004	0	0%	0.5%	No
2005	6	11%	1%	Yes
2006	15	25%	1.7%	Yes
2007	25	42%	2.4%	Yes
2008	31	51%	3.3%	Yes
2009		0%	4.2%	No
2010		0%	5.3%	No
2011		0%	6.4%	No
2012		0%	7.7%	No
2013		0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	
BMP 9 Survey Coverage	0.0%
BMP 9 Performance Target Coverage	51.2%
BMP 9 Survey + Performance Target Coverage	51.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	Yes

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

Water Service Rate Structure Data by Customer Class

Select the ***Rate Structure*** assigned to the majority of your customers within a specific customer class.

Volumetric Revenue is defined as the revenue derived from the charges based on amount of water use. Water agencies typically refer to these as "commodity charges." Do NOT include: flat fees, monthly service charges, meter charges, minimum usage charges, and other revenue that is not dependant on the amount of water the customer consumes. An example of a "minimum usage" charge might be: customers are charged at least 6 units per month even if they use only 2 units.

1. Single Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	2,822,896
c. Total Revenue from Customer Meter/Service (fixed) charges	1,395,012
2. Multi-Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	0
c. Total Revenue from Customer Meter/Service (fixed) charges	0
3. Commercial	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	45,201
c. Total Revenue from Customer Meter/Service (fixed) charges	9,032
4. Industrial	
a. Rate Structure	Increasing Block

	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	5. Institutional / Government	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	25,996
	c. Total Revenue from Customer Meter/Service (fixed) charges	4,572
	6. Dedicated Irrigation (potable)	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	186,203
	c. Total Revenue from Customer Meter/Service (fixed) charges	11,497
	7. Recycled-Reclaimed	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	8. Raw	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	9. Other	
	a. Rate Structure	Service Not
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0

B. Implementation Options

Select Either Option 1 or Option 2:

1. Option 1: Use Annual Revenue As Reported

V/(V+M) >= 70%

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

2. Option 2: Use Canadian Water & Wastewater Association Rate Design Model

V/(V+M) >= V'/(V'+M')

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

V' = The uniform volume rate based on the signatory's long-run incremental cost of service

M' = The associated meter charge

● Option 1
○ Option 2

a. If you selected Option 2, has your agency submitted to the Council a completed Canadian Water & Wastewater Association rate design model?	○ Yes ○ No
b. Value for V' (uniform volume rate based on agency's long-run incremental cost of service) as determined by the Canadian Water & Wastewater Association rate design model:	0
c. Value for M' (meter charge associated with V' uniform volume rate) as determined by the Canadian Water & Wastewater Association rate design model:	0

C. Retail Wastewater (Sewer) Rate Structure Data by Customer Class

1. Does your agency provide sewer service? (If YES, answer questions 2 - 7 below, else continue to section D.)	● Yes ○ No

2. Single Family Residential

a. Sewer Rate Structure	Uniform
b. Annual Revenue Requirement	0
c. Total Revenue from Customer Commodity Charges	0

3. Multi-Family Residential

a. Sewer Rate Structure	Uniform

	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0
	4. Commercial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0
	5. Industrial	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0
	6. Institutional / Government	
	a. Sewer Rate Structure	Uniform
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0
	7. Recycled-reclaimed water	
	a. Sewer Rate Structure	Service Not
	b. Annual Revenue Requirement	0
	c. Total Revenue from Customer Commodity Charges	0

D. At Least As Effective As

	1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

The Sunnyslope County Water District does provide sewer service, but did not provide information for the above Table. This agency does billing for the City of Hollister sewer system.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

Water Service Rate Structure Data by Customer Class

Select the ***Rate Structure*** assigned to the majority of your customers within a specific customer class.

Volumetric Revenue is defined as the revenue derived from the charges based on amount of water use. Water agencies typically refer to these as "commodity charges." Do NOT include: flat fees, monthly service charges, meter charges, minimum usage charges, and other revenue that is not dependant on the amount of water the customer consumes. An example of a "minimum usage" charge might be: customers are charged at least 6 units per month even if they use only 2 units.

1. Single Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	2,314,591
c. Total Revenue from Customer Meter/Service (fixed) charges	1,529,641
2. Multi-Family Residential	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	0
c. Total Revenue from Customer Meter/Service (fixed) charges	0
3. Commercial	
a. Rate Structure	Increasing Block
b. Total Revenue from Volumetric Rates	26,135
c. Total Revenue from Customer Meter/Service (fixed) charges	18,405
4. Industrial	
a. Rate Structure	Increasing Block

	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	5. Institutional / Government	
	a. Rate Structure	Uniform
	b. Total Revenue from Volumetric Rates	29,883
	c. Total Revenue from Customer Meter/Service (fixed) charges	4,588
	6. Dedicated Irrigation (potable)	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	195,632
	c. Total Revenue from Customer Meter/Service (fixed) charges	11,497
	7. Recycled-Reclaimed	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	8. Raw	
	a. Rate Structure	Increasing Block
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0
	9. Other	
	a. Rate Structure	Uniform
	b. Total Revenue from Volumetric Rates	0
	c. Total Revenue from Customer Meter/Service (fixed) charges	0

B. Implementation Options

Select Either Option 1 or Option 2:

1. Option 1: Use Annual Revenue As Reported

V/(V+M) >= 70%

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

2. Option 2: Use Canadian Water & Wastewater Association Rate Design Model

V/(V+M) >= V'/(V'+M')

V = Total annual revenue from volumetric rates

M = Total annual revenue from customer meter/service (fixed) charges

V' = The uniform volume rate based on the signatory's long-run incremental cost of service

M' = The associated meter charge

● Option 1
○ Option 2

a. If you selected Option 2, has your agency submitted to the Council a completed Canadian Water & Wastewater Association rate design model?

○ Yes
○ No

b. Value for V' (uniform volume rate based on agency's long-run incremental cost of service) as determined by the Canadian Water & Wastewater Association rate design model: 0

c. Value for M' (meter charge associated with V' uniform volume rate) as determined by the Canadian Water & Wastewater Association rate design model: 0

C. Retail Wastewater (Sewer) Rate Structure Data by Customer Class

1. Does your agency provide sewer service? (If YES, answer questions 2 - 7 below, else continue to section D.)

○ Yes
● No

2. Single Family Residential

a. Sewer Rate Structure

b. Annual Revenue Requirement

c. Total Revenue from Customer Commodity Charges

3. Multi-Family Residential

a. Sewer Rate Structure

	b. Annual Revenue Requirement	
	c. Total Revenue from Customer Commodity Charges	
	4. Commercial	
	a. Sewer Rate Structure	
	b. Annual Revenue Requirement	
	c. Total Revenue from Customer Commodity Charges	
	5. Industrial	
	a. Sewer Rate Structure	
	b. Annual Revenue Requirement	
	c. Total Revenue from Customer Commodity Charges	
	6. Institutional / Government	
	a. Sewer Rate Structure	
	b. Annual Revenue Requirement	
	c. Total Revenue from Customer Commodity Charges	
	7. Recycled-reclaimed water	
	a. Sewer Rate Structure	
	b. Annual Revenue Requirement	
	c. Total Revenue from Customer Commodity Charges	

D. At Least As Effective As

	1. Is your agency implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

E. Comments

The SSCWD does provide sewer service, but did not provide information for the above table because this agency does billing for the City of Hollister and their own servcie area. The information for SF and MF is combined in Table 1. The City of Hollister does their own reporting and no information provided by SJB

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

Water Service Rate Structure Data by Customer Class

	Number of schedules:		Use of classification:	Enter Rate Schedules:
	How many rate schedules does agency offer/use for...		This agency...	Click to view rates data:
	1. Single-family residential accounts?	3	Uses class	SF Res
	2. Multi-family residential accounts?	0	Includes in other class	MF Res
	3. Commercial accounts?	3	Uses class	Commercial
	4. Industrial accounts?	0	Includes in other class	Industrial
	5. Institutional/ government accounts?	1	Uses class	Inst/Gov
	6. Dedicated irrigation (potable water) accounts?	1	Uses class	Irrigation
	7. Other accounts?	0	Does not offer	Other
	8. Recycled-reclaimed water accounts?	0	Does not offer	Recycled
	9. Raw water (urban use) accounts?	4	Uses class	Raw
	10. Wholesale (urban use) accounts?	0	Does not offer	Wholesale

Sewer Service

	11. Does your agency provide sewer service to your water customers?	○ Yes ● No
	12. Does sewer service use conservation rate structures?	○ Yes ● No

	13. Has your agency made the required efforts (as prescribed in BMP 11) to have sewer services billed on conservation rates?	○ Yes ● No
	14. What water agency activities have been undertaken during the reporting period to achieve waste water agency volumetric billing in your water agency service area?	☒ Studies ☒ Meetings ☐ Workshops ☐ Identification of Impediments ☐ Letters ☐ Ordinances ☐ Financial Incentives ☐ Other ☐ None

B. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

This information only reflects the San Benito County Water District and Sunnyslope County Water district. SSCWD does provide sewer service to its customers. However, it is impossible to check the yes and no box at the same time!

Please note - only SSCWD provides

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

Water Service Rate Structure Data by Customer Class

	Number of schedules:		Use of classification:	Enter Rate Schedules:
	How many rate schedules does agency offer/use for...		This agency...	Click to view rates data:
	1. Single-family residential accounts?	3	Uses class	SF Res
	2. Multi-family residential accounts?	0	Includes in other class	MF Res
	3. Commercial accounts?	3	Uses class	Commercial
	4. Industrial accounts?	0	Includes in other class	Industrial
	5. Institutional/ government accounts?	1	Uses class	Inst/Gov
	6. Dedicated irrigation (potable water) accounts?	1	Uses class	Irrigation
	7. Other accounts?	0	Does not offer	Other
	8. Recycled-reclaimed water accounts?	0	Does not offer	Recycled
	9. Raw water (urban use) accounts?	1	Uses class	Raw
	10. Wholesale (urban use) accounts?	0	Does not offer	Wholesale

Sewer Service

	11. Does your agency provide sewer service to your water customers?	● Yes ○ No
	12. Does sewer service use conservation rate structures?	○ Yes ● No

	13. Has your agency made the required efforts (as prescribed in BMP 11) to have sewer services billed on conservation rates?	○ Yes ● No
	14. What water agency activities have been undertaken during the reporting period to achieve waste water agency volumetric billing in your water agency service area?	☒ Studies ☒ Meetings ☐ Workshops ☐ Identification of Impediments ☐ Letters ☐ Ordinances ☐ Financial Incentives ☐ Other ☐ None

B. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
	a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

This information only reflects the San Benito County Water District and Sunnyslope County Water District. Please note - only SSCWD provides sewer service to their customers. SBCWD does not offer this service.

Also, with respect to the "Rates Entered" section - as this is a new section, our retailers do not record everything that was asked for, some educated guesses were made and some n/a's were entered (which were then turned into '0's. We will continue to work on this for the next reporting period.

BMP 11 is challenging. The SBCWD fills these forms out with information from the other 3 water retailers in the area. There is not conservation pricing going on in any of the entities reported. Discussions have been had about conservation pricing, however at this time, nothing has been done. Industrial and institutional accounts are

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

Rate Structure Data Volumetric Rates for Water Service by Customer Class

	1. Residential	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$2,463,334
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$24,068
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$3,777
	3. Industrial	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Increasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$27,434
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$3,938

	5. Irrigation	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$184,492
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$9,639
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	0
?	2. Actual Expenditures	0	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

This BMP is not a funded budget category within the WRA's budget. The District is supporting the cities in their efforts to eliminate non-conserving pricing. The District plans to continue aiding their retailers in the adoption of conservation-friendly water rates.

D. Comments

Wholesaler revenue numbers are based on what was charged to all retailers (SSCWD, COH, COSJB, Lessalt Plant). Retailer section is only based on information from SSCWD. City of SJB is not on an increasing block rate structure, they have a flat rate plus a low per-unit charge.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

Rate Structure Data Volumetric Rates for Water Service by Customer Class

	1. Residential	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$1,924,307
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	2. Commercial	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$16,851
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$3,197
	3. Industrial	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Increasing Block
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0
	4. Institutional / Government	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Non-volumetric Flat Rate
	c. Total Revenue from Volumetric Rates	$11,206
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$2,199

	5. Irrigation	
	a. Water Rate Structure	Increasing Block
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$114,373
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$5,972
	6. Other	
	a. Water Rate Structure	Service Not Provided
	b. Sewer Rate Structure	Service Not Provided
	c. Total Revenue from Volumetric Rates	$0
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	$0

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures	0	6500
?	2. Actual Expenditures	0	

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

This BMP is not a funded budget category within the WRA's budget. The District is supporting the cities in their efforts to eliminate non-conserving pricing. The District plans to continue aiding their retailers in the adoption of conservation-friendly water rates.

D. Comments

Wholesaler revenue numbers are based on what was charged to all retailers (SSCWD, COH, COSJB, Lessalt Plant). Retailer section is only based on information from SSCWD. City of SJB is not on an increasing block rate structure, they have a flat rate plus a low per-unit charge.

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2002**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	2. Commercial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	3. Industrial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	4. Institutional / Government	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

	5. Irrigation	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	6. Other	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2001**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	2. Commercial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	3. Industrial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	4. Institutional / Government	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

	5. Irrigation	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	6. Other	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**2000**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	2. Commercial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	3. Industrial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	4. Institutional / Government	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

	5. Irrigation	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	6. Other	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11: Conservation Pricing

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**0% Complete**	**1999**

A. Implementation

	Rate Structure Data Volumetric Rates for Water Service by Customer Class	
	1. Residential	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	2. Commercial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	3. Industrial	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	4. Institutional / Government	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

	5. Irrigation	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	
	6. Other	
	a. Water Rate Structure	
	b. Sewer Rate Structure	
	c. Total Revenue from Volumetric Rates	
	d. Total Revenue from Non-Volumetric Charges, Fees and other Revenue Sources	

B. Conservation Pricing Program Expenditures

		This Year	Next Year
?	1. Budgeted Expenditures		
?	2. Actual Expenditures		

C. "At Least As Effective As"

?	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered? Yes

Water Coverage Met? Maybe

Provide Sewer Service?

Sewer Coverage Met?

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Yes**
Provide Sewer Service?	**No**
Sewer Coverage Met?	**Yes**

BMP 11 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

Agency does not provide sewer service

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**No**

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered?	**Yes**
Water Coverage Met?	**Maybe**
Provide Sewer Service?	
Sewer Coverage Met?	**No**

BMP 11 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 11 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall maintain rate structure consistent with BMP 11's definition of conservation pricing.

Test For Compliance

Fully metered? Yes

Water Coverage Met? Maybe

Provide Sewer Service?

Sewer Coverage Met?

BMP 11 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Sewer Coverage Status Summary

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	WC Program Manager
d. Coordinator's Experience and Number of Years	7 years August 2009
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	93200
2. BMP Program Implementation Expenditures	247250

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

The Conservation Coordinator serves all members of the Water Resources Association.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	100%
b. Coordinator's Name	Shawn Novack
c. Coordinator's Title	WC Program Manager
d. Coordinator's Experience and Number of Years	6 years experience 4 on job
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	89000
2. BMP Program Implementation Expenditures	0

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

B.2 does not make sense. All BMPs are already implemented, so there are no implementation costs. The majority of WRA budget is for established BMPs .

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	5%
b. Coordinator's Name	John S Gregg
c. Coordinator's Title	District Manager/Engineer
d. Coordinator's Experience and Number of Years	11 years
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	92000
2. BMP Program Implementation Expenditures	0

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

B.2 does not make sense. All BMPs are already implemented, so there are no implementation costs. The majority of WRA budget is for established BMPs .

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	5%
b. Coordinator's Name	John S. Gregg
c. Coordinator's Title	Water District/Engineer
d. Coordinator's Experience and Number of Years	10 years
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	2

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	77000
2. BMP Program Implementation Expenditures	0

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

B.2 does not make sense. All BMPs are already implemented, so there are no implementation costs. The majority of WRA budget is for established BMPs .

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	5%
b. Coordinator's Name	John S. Gregg
c. Coordinator's Title	Water District Manager/Engineer
d. Coordinator's Experience and Number of Years	9 years
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

Conservation Coordinator at SBCWD is a management level responsibility. Day to day conservation activities are implemented by 2 full time and one part-time position. The District Program provides management and staffing for the regional water conservation program.

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

1. Does your Agency have a conservation coordinator?	● Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	● Yes ○ No
a. Partner agency's name:	San Benito County Water District/Water Resources Agency (please see comments at
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	5%
b. Coordinator's Name	John S. Gregg
c. Coordinator's Title	Water District Manager/Engineer
d. Coordinator's Experience and Number of Years	8 years
e. Date Coordinator's position was created (mm/dd/yyyy)	01/01/1996
4. Number of conservation staff (FTEs), including Conservation Coordinator.	3

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

Conservation Coordinator at SBCWD is a management level responsibility. Day to day conservation activities are implemented by 2 full time and one part-time position. The District Program provides management and staffing for the regional water conservation program.

BMP 12: Conservation Coordinator

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2002**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ○ No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 12: Conservation Coordinator

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2001**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ○ No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 12: Conservation Coordinator

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2000**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ○ No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 12: Conservation Coordinator

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Implementation

1. Does your Agency have a conservation coordinator?	○ Yes ○ No
2. Is a coordinator position supplied by another agency with which you cooperate in a regional conservation program ?	○ Yes ○ No
a. Partner agency's name:	
3. If your agency supplies the conservation coordinator:	
a. What percent is this conservation coordinator's position?	
b. Coordinator's Name	
c. Coordinator's Title	
d. Coordinator's Experience and Number of Years	
e. Date Coordinator's position was created (mm/dd/yyyy)	
4. Number of conservation staff (FTEs), including Conservation Coordinator.	

B. Conservation Staff Program Expenditures

1. Staffing Expenditures (In-house Only)	
2. BMP Program Implementation Expenditures	

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No
a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."	

D. Comments

BMP 12 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00		
2000	99-00		
2001	01-02		
2002	01-02		
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	2
2006	05-06	yes	2
2007	07-08	yes	2
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00		
2000	99-00		
2001	01-02		
2002	01-02		
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	2
2006	05-06	yes	2
2007	07-08	yes	2
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00		
2000	99-00		
2001	01-02		
2002	01-02		
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	2
2006	05-06	yes	2
2007	07-08	yes	2
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00		
2000	99-00		
2001	01-02		
2002	01-02		
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	2
2006	05-06	yes	2
2007	07-08	yes	2
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier has met the coverage requirements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)
1999	99-00		
2000	99-00		
2001	01-02		
2002	01-02		
2003	03-04	yes	3
2004	03-04	yes	3
2005	05-06	yes	2
2006	05-06	yes	2
2007	07-08	yes	2
2008	07-08	yes	2

BMP 12 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. In the summer of 2008 cards were handed out to all water utilty personnel for them to issue to violators.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister, San Juan Bautista	Personal visits and follow up letters..no citations

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	● Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name runoff	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

These water uses are not prohibited at this time.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:	
a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	● Yes ○ No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

Water softener rebate program is ongoing.
Outreach material on salt and water waste have been distributed.

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. There is currently not any enformcement on these ordinances. They are based on peoples good will. If a person does see a problem with their neighbor wasting water, they can call the respective authority and report them and someone will come out and offer ways to reduce wasted water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister, San Juan Bautista	Personal visits and follow up letters..no citations

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ● No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	● Yes ○ No
f. Other, please name runoff	● Yes ○ No

2. Describe measures that prohibit water uses listed above:

These water uses are not prohibited at this time.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:	
a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	● Yes ○ No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

May 2007 a water softener rebate program will commence. The rebate is for people who want to upgrade their older (pre-1999) timer-based water softener to an offsite service or to a DIR model or demolish

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. There is currently not any enformcement on these ordinances. They are based on peoples good will. If a person does see a problem with their neighbor wasting water, they can call the respective authority and report them and someone will come out and offer ways to reduce wasted water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	1 - Over-irrigating. Personal visit and follow-up letter.

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ● No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name	○ Yes ● No

2. Describe measures that prohibit water uses listed above:

These water uses are not prohibited at this time.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:	
a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	● Yes ○ No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	● Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

May 2007 a water softener rebate program will commence. The rebate is for people who want to upgrade their older (pre-1999) timer-based water softener to an offsite service or to a DIR model

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. There is currently not any enformcement on these ordinances. They are based on peoples good will. If a person does see a problem with their neighbor wasting water, they can call the respective authority and report them and someone will come out and offer ways to reduce wasted water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

City of Hollister	1 - Over-irrigating. Personal visit and follow-up letter.

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ● No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name	○ Yes ● No

2. Describe measures that prohibit water uses listed above:

These water uses are not prohibited at this time.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	● Yes ○ No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

A pilot program was performed in 2005 and replaced 54 inefficient timer style water softners with DIR or off-site service. WRA anticipates starting a full blown water softner rebate program in July 2006.

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. There is currently not any enformcement on these ordinances. They are based on peoples good will. If a person does see a problem with their neighbor wasting water, they can call the respective authority and report them and someone will come out and offer ways to reduce wasted water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

N/A - these are not tracked or recorded.	No data is collected regarding the number of customers contacted or cited for water waste violations

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ● No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name	○ Yes ● No

2. Describe measures that prohibit water uses listed above:

The SBCWD and the WRA plan to address these water waste issues in the future. Agencies will begin to track the number of customers contacted for water waste violations.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

A water softner program will be initiated in the service area in 2005. This is an effort to meet more of the CUWCC BMP requirements. More information regarding this program will come in the years to follow.

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	● Yes ○ No

a. If YES, describe the ordinance:

All 4 entities in the WRA (City of Hollister, SSCWD, SBCWD, & City of San Juan Bautista) have waste water prohibition ordinances. These ordinances in effect state that it is prohibited to waste water, i.e. allow excess water to run off your lawn and down the street. There is currently not any enformcement on these ordinances. They are based on peoples good will. If a person does see a problem with their neighbor wasting water, they can call the respective authority and report them and someone will come out and offer ways to reduce wasted water.

2. Is a copy of the most current ordinance(s) on file with CUWCC?	● Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

N/A - these are not tracked or recorded.	No data is collected regarding the number of customers contacted or cited for water waste violations

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ● No
b. Single-pass cooling systems for new connections	○ Yes ● No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ● No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ● No
e. Non-recirculating systems in all new decorative fountains	○ Yes ● No
f. Other, please name	○ Yes ● No

2. Describe measures that prohibit water uses listed above:

Some of these issues will be addressed.

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	○ Yes ● No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	○ Yes ● No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	○ Yes ● No
c. Allow local agencies, including municipalities and special	○ Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	● No
4. Does your agency include water softener checks in home water audit programs?	● Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	● Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures	0	0
2. Actual Expenditures	0	

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	● Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

A water softner program will be initiated in the service area in 2005. This is an effort to meet more of the CUWCC BMP requirements. More information regarding this program will come in the years to follow.

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2002**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	○ Yes ○ No

a. If YES, describe the ordinance:

2. Is a copy of the most current ordinance(s) on file with CUWCC?	○ Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ○ No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ○ No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ○ No
e. Non-recirculating systems in all new decorative fountains	○ Yes ○ No
f. Other, please name	○ Yes ○ No

2. Describe measures that prohibit water uses listed above:

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	O Yes O No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	O Yes O No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	O Yes O No
c. Allow local agencies, including municipalities and special	O Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2001**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	○ Yes ○ No

a. If YES, describe the ordinance:

2. Is a copy of the most current ordinance(s) on file with CUWCC?	○ Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ○ No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ○ No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ○ No
e. Non-recirculating systems in all new decorative fountains	○ Yes ○ No
f. Other, please name	○ Yes ○ No

2. Describe measures that prohibit water uses listed above:

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	O Yes O No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	O Yes O No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	O Yes O No
c. Allow local agencies, including municipalities and special	O Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**2000**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	○ Yes ○ No

a. If YES, describe the ordinance:

2. Is a copy of the most current ordinance(s) on file with CUWCC?	○ Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ○ No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ○ No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ○ No
e. Non-recirculating systems in all new decorative fountains	○ Yes ○ No
f. Other, please name	○ Yes ○ No

2. Describe measures that prohibit water uses listed above:

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	O Yes O No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	O Yes O No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	O Yes O No
c. Allow local agencies, including municipalities and special	O Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13: Water Waste Prohibition

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**% Complete**	**1999**

A. Requirements for Documenting BMP Implementation

1. Is a water waste prohibition ordinance in effect in your service area?	○ Yes ○ No

a. If YES, describe the ordinance:

2. Is a copy of the most current ordinance(s) on file with CUWCC?	○ Yes ○ No

a. List local jurisdictions in your service area in the first text box and water waste ordinance citations in each jurisdiction in the second text box:

B. Implementation

1. Indicate which of the water uses listed below are prohibited by your agency or service area.

a. Gutter flooding	○ Yes ○ No
b. Single-pass cooling systems for new connections	○ Yes ○ No
c. Non-recirculating systems in all new conveyor or car wash systems	○ Yes ○ No
d. Non-recirculating systems in all new commercial laundry systems	○ Yes ○ No
e. Non-recirculating systems in all new decorative fountains	○ Yes ○ No
f. Other, please name	○ Yes ○ No

2. Describe measures that prohibit water uses listed above:

Water Softeners:

3. Indicate which of the following measures your agency has supported in developing state law:

a. Allow the sale of more efficient, demand-initiated regenerating DIR models.	O Yes O No
b. Develop minimum appliance efficiency standards that:	
i.) Increase the regeneration efficiency standard to at least 3,350 grains of hardness removed per pound of common salt used.	O Yes O No
ii.) Implement an identified maximum number of gallons discharged per gallon of soft water produced.	O Yes O No
c. Allow local agencies, including municipalities and special	O Yes

districts, to set more stringent standards and/or to ban on-site regeneration of water softeners if it is demonstrated and found by the agency governing board that there is an adverse effect on the reclaimed water or groundwater supply.	○ No
4. Does your agency include water softener checks in home water audit programs?	○ Yes ○ No
5. Does your agency include information about DIR and exchange-type water softeners in educational efforts to encourage replacement of less efficient timer models?	○ Yes ○ No

C. Water Waste Prohibition Program Expenditures

	This Year	Next Year
1. Budgeted Expenditures		
2. Actual Expenditures		

D. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ○ No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

E. Comments

BMP 13 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 99-00

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999							
2000							
2001							
2002							
2003	no	no	no	no	no	no	No
2004	no	no	no	no	no	no	No
2005	no	no	no	no	no	no	No
2006	no	no	no	no	no	no	No
2007	no	no	no	no	yes	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 07-08

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999							
2000							
2001							
2002							
2003	no	no	no	no	no	no	No
2004	no	no	no	no	no	no	No
2005	no	no	no	no	no	no	No
2006	no	no	no	no	no	no	No
2007	no	no	no	no	yes	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 05-06

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999							
2000							
2001							
2002							
2003	no	no	no	no	no	no	No
2004	no	no	no	no	no	no	No
2005	no	no	no	no	no	no	No
2006	no	no	no	no	no	no	No
2007	no	no	no	no	yes	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 03-04

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: Yes

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999							
2000							
2001							
2002							
2003	no	no	no	no	no	no	No
2004	no	no	no	no	no	no	No
2005	no	no	no	no	no	no	No
2006	no	no	no	no	no	no	No
2007	no	no	no	no	yes	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier has selected an "At Least As Effective As" option for this BMP.

BMP 13 Coverage Requirement Status

Reporting Unit ID 6315

Rep Unit Name: San Benito County Water District

Date MOU Signed: 1/1/2002

Reporting Period: 01-02

Rep Unit Category: Retail Only

RU indicated "At least as effective as" implementation during report period: No

RU filed an exemption for this BMP during report period: No exemption request filed

If exemption filed, type:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

Report Year	Gutter Flooding	Single-Pass Cooling Systems	Single-Pass Car Wash	Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement
1999							
2000							
2001							
2002							
2003	no	no	no	no	no	no	No
2004	no	no	no	no	no	no	No
2005	no	no	no	no	no	no	No
2006	no	no	no	no	no	no	No
2007	no	no	no	no	yes	yes	No
2008	yes	no	no	no	no	yes	No

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2008**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	27	0
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	146	9
	Total	**173**	**9**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. Residents with toilets older than 1992 are elgible to receive a new toilet through a giveaway program or rebates.To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

Same

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista; Hollister; Sunnyslope County Water District	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

We tried the Niagara HET and weren't very impressed. Might try another brand HET in 2009 or dula-flush

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2007**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	40	0
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	209	12
	Total	**249**	**12**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. Residents with toilets older than 1992 are elgible to receive a new toilet through a giveaway program or rebates.To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

Free toilets were delivered to MFD for their maintenance crews to install

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista; Hollister; Sunnyslope County Water District	None85

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

We are trying HET's in 2008

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2006**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	17	0
	3. Direct Install	0	89
	4. CBO Distribution	0	0
	5. Other	208	124
	Total	**225**	**213**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. Residents with toilets older than 1992 are elgible to receive a new toilet through a giveaway program or rebates.To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

Free toilets were delivered to MFD for their maintenance crews to install

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista; Hollister; Sunnyslope County Water District	None-possibly in 2008

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The Budget for our agency lumps together residential and CII ULFT Program

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2005**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	21	0
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	190	33
	Total	**211**	**33**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ● No	○ Yes ● No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate	0	0
	8. Direct Install	0	0
	9. CBO Distribution	0	0
	10. Other	0	0
	Total	**0**	**0**

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ● No	○ Yes ● No

Replacement Method	SF Accounts	MF Units
12. Rebate	0	0
13. Direct Install	0	0
14. CBO Distribution	0	0
15. Other	0	0
Total	**0**	**0**

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. In the past residents with toilets older than 1992 could sign up to receive the toilet and an installation for $25.00. Now the program gives a $75.00 rebate to customers replacing toilets older than 1991. To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

Give-aways were done for a few Multi-family residences. A MF direct-install program is in the works for 2007.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista; Hollister; Sunnyslope County Water District	None

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:	85.00

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The Budget for our agency lumps together residential and CII ULFT Program

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2004**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	20	6
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	228	14
	Total	**248**	**20**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. In the past residents with toilets older than 1992 could sign up to receive the toilet and an installation for $25.00. Now the program gives a $75.00 rebate to customers replacing toilets older than 1991. To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

In some of the larger apartment complexes in 2004, the District did some direct installs. However, these apartments were in the City of Hollister so they were not included in this report.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista Hollister	none

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

The Budget for our agency lumps together residential and CII ULFT Program

BMP 14: Residential ULFT Replacement Programs

Reporting Unit:	BMP Form Status:	Year:
San Benito County Water District	**100% Complete**	**2003**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	● Yes ○ No	● Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate	35	19
	3. Direct Install	0	0
	4. CBO Distribution	0	0
	5. Other	563	91
	Total	**598**	**110**

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

	Single-Family Accounts	Multi-Family Units
11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No

Replacement Method	SF Accounts	MF Units
12. Rebate		
13. Direct Install		
14. CBO Distribution		
15. Other		
Total		

The ULFT replacement program is available for water customers from the City of Hollister, the City of San Juan Bautista, and Sunnyslope County Water District. In the past residents with toilets older than 1992 could sign up to receive the toilet and an installation for $25.00. Now the program gives a $75.00 rebate to customers replacing toilets older than 1991. To receive the rebate, the customer must bring back the old toilet to the District within 45 days of purchasing the new one.

In some of the larger apartment complexes the District will be doing direct install in 2004. In 2003, most toilets for MFD were done through giveaway programs.

18. Is a toilet retrofit on resale ordinance in effect for your service area?	○ Yes ● No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

San Juan Bautista Hollister	none none

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	○ Yes ● No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

These numbers include all entities, COH, COSJB, and SSCWD.

BMP 14: Residential ULFT Replacement Programs

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2002**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate		
	3. Direct Install		
	4. CBO Distribution		
	5. Other		
	Total		

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	O Yes O No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2001**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate		
	3. Direct Install		
	4. CBO Distribution		
	5. Other		
	Total		

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	O Yes O No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **2000**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate		
	3. Direct Install		
	4. CBO Distribution		
	5. Other		
	Total		

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	O Yes O No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

BMP 14: Residential ULFT Replacement Programs

Reporting Unit: **San Benito County Water District**	BMP Form Status: **% Complete**	Year: **1999**

A. Implementation

Number of Non-Efficient Toilets Replaced With 1.6 gpf Toilets

		Single-Family Accounts	Multi-Family Units
	1. Does your Agency have program(s) for replacing high-water-using toilets with ultra-low flush toilets (1.6 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	2. Rebate		
	3. Direct Install		
	4. CBO Distribution		
	5. Other		
	Total		

Number of Non-Efficient Toilets Replaced With 1.28 gpf HETs

		Single-Family Accounts	Multi-Family Units
	6. Does your Agency have program(s) for replacing high-water-using toilets with high-efficiency toilets (1.2 gpf)?	O Yes O No	O Yes O No
	Replacement Method	**SF Accounts**	**MF Units**
	7. Rebate		
	8. Direct Install		
	9. CBO Distribution		
	10. Other		
	Total		

Number of Non-Efficient Toilets Replaced w/ 1.2 gpf HETs (dual-flush)

		Single-Family Accounts	Multi-Family Units
	11. Does your Agency have program(s) for replacing high-water-using toilets with dual flush toilets?	○ Yes ○ No	○ Yes ○ No
	Replacement Method	**SF Accounts**	**MF Units**
	12. Rebate		
	13. Direct Install		
	14. CBO Distribution		
	15. Other		
	Total		

	18. Is a toilet retrofit on resale ordinance in effect for your service area?	O Yes O No

19. List local jurisdictions in your service area in the left box and ordinance citations in each jurisdiction in the right box:

B. Residential ULFT Program Expenditures

1. Estimated cost per ULFT/HET replacement:

C. "At Least As Effective As"

	1. Is your AGENCY implementing an "at least as effective as" variant of this BMP?	O Yes O No

a. If YES, please explain in detail how your implementation of this BMP differs from Exhibit 1 and why you consider it to be "at least as effective as."

D. Comments

Water Supply and Reuse

Reporting Unit:

San Benito County Water District

Year:

2000

Supply Source Name	Supply Type	Quantity (AF) Supplied
2000		
1999		
		88,758.03

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the re... w... agency. Click here to open a table to obtain this number.

Submit Form

Base Year Data

Link to FAQs

Reporting Unit Base Year

What is your reporting period? Calendar

Base Year 2008

BMP 1.3 Metering

Number of unmetered accounts in Base Year 0

BMP 3.1 & BMP 3.2 & BMP 3.3 Residential Programs

Number of Single Family Customers in Base Year 0

Number of Multi Family Units in Base Year 0

BMP 3.4 WaterSense Specification (WSS) Toilets

Number of Single Family Housing Units constructed prior to 1992 6300

Number of Multi Family Units prior to 1992 1600

Average number of toilets per single family household n/a

Average number of toilets per multi family household n/a

Five year average resale rate of single family households n/a

Five-year average resale rate of multi family households n/a

Average number of persons per single family household n/a

Average number of persons per multi family household n/a

BMP 4.0 & BMP 5.0 CII & Landscape

Total water use (in Acre Feet) by CII accounts 2354

Number of accounts with dedicated irrigation meters 293

Number of CII accounts without meters or with Mixed Use Meters 0

Number of CII accounts 2

Comments:

BMP 3.4 information is for the entire San Benito County. The water district does not sell any potable water. They do not have Single-Family or Multi-Family customers.

version 1.0

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name): Sunnyslope County Water District

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

You must enter the ... we have on record for your agency. Click here to open a table to obtain this number.

Link to FAQs

View MOU

2009

BMP 3 Residential

○ **Traditional (Sections A - D)** ○ **Flex Track (All Sections)**

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.
You must enter all measured water savings manually. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings were measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data points also requested in form which are necessary to show that the measure was implemented as described.

A) Residential Assistance / Leak Detection

Flex Track / Traditional

	Single Family	Multi Family	Total Water Savings AF/YR	Measured Water Savings AF/YR
Total Number of Accounts	4,982.00	195.00		
Total Number of Participants Overall				
Total Number of Leak Det Surveys	175.00			
Total Number of Showerheads	236.00			
Total Number of Faucet Aerators	236.00			
Total Number of Landscape Water Survey	175.00			

Number of Other Components: 125.00

Description of Other Components Distributed: Dye tablets

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

B) High Efficiency Clothes Washers (HECWs)

Flex Track / Traditional

Number of incentives for HECWs with an AVERAGE Water Factor of 5.0: 89.00

Are Financial incentives provided for HECWs ? ○ Yes ○ No

Has your Agency completed a HECW Market Penetration Study (this question does not impack your coverage report, purely informational) ○ Yes ○ No

HECW Market Penetration Study Documents (Enter the file name and Email file to Natalie@cuwcc.org)

Measured water savings (AF/Year)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Energy Star

C) WaterSense Specification (WSS) Toilets

(Agency must complete information for at least one coverage option (For Traditional 1, 2, or 3; For Flex Tarck 1, 2, 3, or 4).
You are encouraged to include information on other coverage options, as available.
If seeking credit for additional water savings, you must select Flex Track option)

Traditional

1. Retrofiton Resale Ordinanceis in Place ○ Yes ○ No

If Yes, Choose A File (Enter the file name and Email file to Natalie@cuwcc.org)

2. A 75% Market Saturation Achieved ○ Yes ○ No

If yes, Choose A File (Enter the file name and Email file to Natalie@cuwcc.org)

3. WSS Toilets Installed

	Single Family	Multi Family
Number of WSS Toilets Installed		
Measured Water Savings AF/YR		

Flex Track

4. Non-WSS Toilets

	Single Family		Multi Family	
Type of Toilets	Number of Toilets	Water Savings	Number of Toilets	Water Savings
ULFT	134.00		10.00	

Description of Other Non-WSS Type of Toilets

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

D) WSS for New Residential Development

(Agency must complete information for at least one coverage option.You are encouraged to include information on other coverageoptions, as available. If seeking credit for additional water savings you must select the Flex Track option)

Traditional

	Single Family	Multi Family
Residential development Rebates	Yes ○ No ○	Yes ○ No ○
Recognition Programs	Yes ○ No ○	Yes ○ No ○
Reduced connection Fees	Yes ○ No ○	Yes ○ No ○
Ordinances	Yes ○ No ○	Yes ○ No ○

New Development Ordinance
(Enter the file name and Email file to Natalie@cuwcc.org)

Number of new Single Family Units built in Service Area 0.00

Number of new Multi Family Units built in Service Area 0.00

Flex Track

In the following table, enter one row for each incentive typr program you offer

List of Incentive Amount

Incentive Type	Incentive Amount	Number of WSS fixtures installed	Number of Participating Single Family	Number of Participating Multi Family	Measured Water Savings Single Family	Measured Water Savings Multi Family
toilet rebates	75.00		22.00			
HET	89.00		89.00			
water softener	150.00		79.00			

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

For Traditional Option, Stop Here, do not go further.
For Flex Track Option, please continue...

Flex Track Menu Options

In addition to the measures on the BMP List, the Flex Track menu options may be implemented to meet the savings goal for this BMP. Fill in the water savings measures that your agency has implemented.

E) High bill contact with single-family and multi-family customers

Measured water savings (AF/Year)

Select the Types of Contact:

☐ Email ☐ Phone ☐ Letter ☐ Others (describe)

Upload sample of contact contents (email, letter, etc.)
– if applicable; enter the file name and email file to Natalie@cuwcc.org

Who initiated the contact: (Please Specify customer, agencies, or both)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

F) Educate residential customers about the behavioral aspects of water conservation

Measured water savings (AF/Year)

Select types of educational methods used:	**# Events**	**# Customers Reached**
☐ Workshop		
☐ Community Event		
☐ Letter		
☐ On-Site Visit		
☐ Phone Call		
☐ Water Survey		
☐ Website Hit		
☐ Door Hanger		
☐ Other (Describe)		

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

G) Notify residential customers of leaks on the customer's side of the meter

Type of Notification (Describe)

How many were sent out?

Measured water savings (AF/Year)

Upload sample notification method(email, letter, etc.) – if applicable

(Enter the file name and Email file to Natalie@cuwcc.org

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

H) Provide bill or surcharge refunds for customers to repair leaks on the customer's side of the meter.

Number of Leaks Repaired

Number of bill adjustments/credits/refunds provided

Describe here or upload a document with a policy description below:

Measured water savings (AF/Year)

Upload file describing Policy (Enter the file name and Email file to Natalie@cuwcc.org)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

I) Provide unique water savings fixtures that are not included in the BMP list above

Fixture or Device	Description	Quantity Installes	Measured water savings (AF/YR)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

J) Install residence water use monitors.

Type of Monitor	Brand	Number Installed	Measured water savings (AF/Year)
☐ Dashboard			
☐ Leak Detector			
☐ Data Logger			

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

K) Participate in programs that provide residences with school water conservation kits.

Number of Kits Distributed

Kit contents (including model of fixtures)

List of what was actually installed in the homes (number of showerheads, aerators etc.).

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

L) Implement an automatic meter reading program for residential customers.

AMR or AMI Select an Option Type of Network Select an Option

Number of connections installed

☐ Is your agency using these to contact high water-use customers?

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

OTHER Types of Measures.

Type of Program	Sample / Description	Measured Water Savings (AF/YR)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Comments

Neither the Sunnyslope County Water District or the San Benito County Water District are signatory's on the M

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

we have on record for your agency. Click here to open a table to obtain this number.

2009

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View MOU

BMP 4 CII

Traditional ○ (Section A - L)

Flex Track ○ (All Sections)

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.

You must enter all measured water savings manually in the summary cells on the right. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings was measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data points also requested in the flex track data entry form which are necessary to show that the measure was implemented as described.

CII Type of measure implemented

Traditional

A) High - Efficiency Toilets.

Measured water savings (AF/Year)

Number: 0

Type of program: Incentive

Other type of program: ULFT rebates and giveaways

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 0.041748 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

B) High -Efficiency Urinals (0.5 gpf)

Flex Track

Traditional

Number 0

Type of program

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes◯No

Council's Annual Water Savings 0.069086 AF per device

If not, Please provide the following

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

C) Ultra Low Volume Urinals (0.125 gpf)

Flex Track

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes◯No

Council's Annual Water Savings 0.080603 AF per device

If not, Please provide the following

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

D) Zero Consumption Urinals (0.0 gpf)

Flex Track

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes ◯ No

Flex Track

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

Council's Annual Water Savings 0.0921146 AF per device

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

E) Commercial High - Efficiency Single Load Clothes Washers

Traditional

Number: 89

Type of program: Incentive

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Counsil's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.116618 AF per device

If not , Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

F) Cooling Tower Conductivity Controllers.

Traditional

Number: 0

Type of program: Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 1.032250 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

G) Cooling Tower pH Controllers

Traditional

Number: 0

Type of program: Select an Option

Other type of program:

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 3.981543 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

H) Connectionless Food Steamers.

Traditional

Number: 0

Type of program

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.25 AF per Steamer Compartment

mIf not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

I) Medical Equipment Steam Sterilizers

Flax Track

Traditional

Number: 0

Type of program

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 1.538 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet Enter the file name and Email to Natalie@cuwcc.org

J) Water - Efficient Ice Machines.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

If not, Please provide the following:

Council's Annual Water Savings 0.0834507 AF per device

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet Enter the file name and Email to Natalie@cuwcc.org

K) Pressurized Water Brooms.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 0.1534 AF per device

Flex Track

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

L) Dry Vacuum Pumps.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.064 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Traditional Reporting Stop Here, Do not continue

Flex Track Reporing Please Continue...

M) Industrial Process Water Use Reduction.

Number

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Type of Process Water Reduced

If re-using water, what was the secondary use of the water? (such as pre-rince cycle or landscaping)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

N) Commercial Laundry Retrofits.

Number of customers

Measured water savings (AF/Year)

Type of customer

- ☐ hotels
- ☐ campuses
- ☐ prisons
- ☐ laundromats

Lease / own machines

○ Lease ○ Own Machines ○ Both

Type of program

Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

O) Industrial Laundry Retrofits.

Measured water savings (AF/Year)

Total Number of customers

Total Volume of laundry processed annually

Select an Option

Type of program

Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

P) Filter Upgrades (for pools, spas, and fountains).

Number of pools upgraded

Number of spas upgraded

Number of fountains upgraded

Measured water savings (AF/Year)

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Q) Car Wash Reclamation Systems

Measured water savings (AF/Year)

	Conveyor	In-bay
Total Number of program participants (accounts)		
Total Number of vehicles washed annually		

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 0.00004607 (or 15 gals) per vehicle

If not, Please provide the following:

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

R) Wet Cleaning.

		Measured water savings (AF/Year)
Brief description of program		

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

S) Water Audits (To avoid double counting, do not include device/replacement water savings.)

Number of water audits by type of business

Measured water savings (AF/Year)

Auto	
Food	
Health	
Hotels	

Manufacturing	
Membership	
Multi-use	
Office	
Religious	
Restaurant	
Retail/ Wholesale	
School	
Other (with description)	
Description of Other	

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

T) Clean In Place (CIP) Technology (such as bottle sterilization in a beverage processing plant)

		Measured water savings (AF/Year)
Number of customers		
Type of program	Select an Option	
Other type of program		

Total Measured Water Savings(AF/Year)	
Measure life (years)	

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

U) Waterless Wok

Number

Type of program — Select an Option

Measured water savings (AF/Year)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

V) Alternative On-site Water Sources (For Rain Water Harvesting, commercial rain barrels are excluded. For Foundation Drain Water, exclude permeable paving.)

Measured water savings (AF/Year)

Select type	Number	Description
☐ Cooling Condensate		
☐ Foundation Drain Water		
☐ Gray Water		
☐ Storm Water		
☐ Rain Water		
☐ Pond and Water Feature Recycling		

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

W) Sub - metering

Measured water savings (AF/Year)

Select type	Number	Description
☐ Condominiums		
☐ Apartments		
☐ Mobile Homes		

Do you accept the Council's default savings numbers for this measure? ○Yes○No

Council's Annual Water Savings
Appartments & Condos=0.024419 AF/YR
Mobile Home = 0.056774 AF/Yr

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

X) High Efficiency Showerheads

Measured water savings (AF/Year)

Number

Type of program Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Y) Faucet Flow Restrictors

Measured water savings (AF/Year)

Number

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Z) Water Efficient Dishwashers

Measured water savings (AF/Year)

Select type — Number

- ☐ Rack
- ☐ Conveyor
- ☐ Other

Description of Other

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)
Measure life (years)
Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

AA) Hot Water on Demand

Measured water savings (AF/Year)

Number
Type of program — Select an Option
Other type of program

Total Measured Water Savings(AF/Year)
Measure life (years)
Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

BB) Pre-rinse Spray Valves of 1.3 gpm (gallons per minute) or less

Measured water savings (AF/Year)

Number
Type of program — Select an Option
Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

CC) Central Flush Systems

Measured water savings (AF/Year)

Number

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Other Measures chosen by the Agency

Measured water savings (AF/Year)

Description of program

Sample (if applicable)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit numbe we have on record fo agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

2009

BMP 1.1 Operations Practices

Comments:

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Conservation Coordinator

Conservation Coordinator ◯ Yes ◯ No

Contact Information

First Name	Shawn
Last Name	Novack
Title	Water Conservation Program Manage
Phone	831-637-4378
Email	snovack@sbcwd.com

Note that the contact information may be the same as the primary contact information at the top of the page. If this is your case, excuse the inconvenience but please enter the information again.

Water Waste Prevention

Water Agency shall do one or more of the following:

a. Enact and enforce an ordinance or establish terms of service that prohibit water waste
b. Enact and enforce an ordinance or establish terms of service for water efficient design in new development
c. Support legislation or regulations that prohibit water waste
d. Enact an ordinance or establish terms of service to facilitate implementation of water shortage response measures
e. Support local ordinances that prohibit water waste
f. Support local ordinances that establish permits requirements for water efficient design in new

To document this BMP, provide the following:

a. A description of, or electronic link to, any ordinances or terms of service
b. A description of, or electronic link to, any ordinances or requirements adopted by local jurisdictions or regulatory agencies with the water agency's service area.
c. A description of any water agency efforts to cooperate with other entities in the adoption or enforcement of local requirement
d. description of agency support positions with respect to adoption of legislation or regulations

You can show your documentation by providing files, links (web addresses), and/or entering a description.

File name(s): Email files to natalie@cuwcc.org SBCWD&SSCWD WW Ord-included in Hollister Area UWMP

Web address(s) URL: comma-separated list www.sbcwd.com (under document resources)

Enter a description:

1. Chapter 3 – Water Shortage Contingency Plan (Urban Water Management Plan 2000)
2. Ordinance 45, 1990 – Sunnyslope's Water Waste Ordinance
3. San Benito County Water District's Water Conservation Plan (1992). Chapter 7 contains "Mandatory Conservation Measures on Water Waste".

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the repo we h agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

View MOU

2009 BMP 1.2 Water Loss Control

Did your agency complete a pre-screening system audit in 2009? Yes ○ No ○

If yes, answer the following:

Determine metered sales in AF:

Definition: other accountable uses not included in metered sales, such as unbilled water use, fire suppression, etc.

Determine system verifiable uses AF:

Determine total supply into the system in AF:

Does your agency keep necessary data on file to verify the answers above? Yes ○ No ○

Did your agency complete a full-scale system water audit during 2009? Yes ○ No ○

Does your agency maintain in-house records of audit results or the completed AWWA worksheet for the completed audit which could be forwarded to CUWCC? Yes ○ No ○

Did your agency operate a system leak detection program? Yes ○ No ○

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the [illegible] agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

2009 BMP 1.2 Water Loss Control

View MOU

AWWA Water Audit

Agency to complete a Water Audit & Balance Using The AWWA Software ○ Yes ○ No

Email to natalie@cuwcc.org - Worksheets (AWWA Water Audit). Enter the name of the file below:

Water Audit Validity Score from AWWA spreadsheet

Agency Completed Training In The AWWA Water Audit Method ○ Yes ○ No

Agency Completed Training In The Component Analysis Process ○ Yes ○ No

Completed/Updated the Component Analysis (at least every 4 years)? ○ Yes ○ No

Component Analysis Completed/Updated Date

Water Loss Performance

Agency Repaired All Reported Leaks & Breaks To The Extent Cost Effective ○ Yes ○ No

Recording Keeping Requirements:

Date/Time Leak Reported	Leak Location
Type of Leaking Pipe Segment or Fitting	Leak Running Time From Report to Repair
Leak Volume Estimate	Cost of Repair

Agency Located and Repaired Unreported Leaks to the Extent Cost Effective ○ Yes ○ No

Type of Program Activities Used to Detect Unreported Leaks

Annual Summary Information

Complete the following table with annual summary information (required for reporting years 2-5 only)

Total Leaks Repaired	Economic Value Of Real Loss	Economic Value Of Apparent Loss	Miles Of System Surveyed For Leaks	Pressure Reduction Undertaken for loss reduction	Cost Of Interventions	Water Saved (AF/Year)
16						

Comments: There is not a dollar value given.

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number

Submit Form

agency. Click here to open a table to obtain this number.

BMP 1.3 Metering with Commodity

Link to FAQs

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Implementation

Does your agency have any unmetered service connections? ○ Yes ○ No

If YES, has your agency completed a meter retrofit plan? ○ Yes ○ No

Enter the number of previously unmetered accounts fitted with meters during reporting year:

Are all new service connections being metered? ○ Yes ○ No

Are all new service connections being billed volumetrically? ○ Yes ○ No

Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair and replace meters? ○ Yes ○ No

Please Fill Out The Following Matrix

Account Type	# Metered Accounts	# Metered Accounts Read	# Metered Accounts Billed by Volume	Billing Frequency Per Year	# of estimated bills/yr
Dedicated Irrigatic	293	293	293	Monthly	12
Commericial	2	2	2	Monthly	12
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other				Other	
Other				Other	

Number of CII Accounts with Mixed-use Meters: 0

Number of CII Accounts with Mixed-use Meters Retrofitted with Dedicated Irrigation Meters during Reporting Period: 0

Feasibility Study

Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? ○ Yes ○ No

If YES, please fill in the following information:

A. When was the Feasiblity Study conducted

B. Email or provide a link to the feasibility study (or description of):

File name(s): Email files to natalie@cuwcc.org Enter the file name here e.g. WaterWastePreventionOrdinance

Web address(s) URL: comma-separated list Enter the URL to your documentation.

General Comments about BMP 1.3:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

View MOU

BMP 1.4 Retail Conservation Pricing

2009

If you are reporting more rate structures than this form allows, add the structures to a spreadsheet and send the file to natalie@cuwcc.org.

Implementation (Water Rate Structure)

Enter the Water Rate Structures that are assigned to the majority of your customers, by customer class

Rate Structure	Customer Class	Total Revenue Commodity Charges	Total Revenue Customer Meter/Service (Fixed Charges)
Increasing Block	Single-Family	1,916,468.18	1,046,340.68
Increasing Block	Multi-Family	180,665.73	47,085.38
Increasing Block	Commercial	8,820.36	4,623.86
Increasing Block	Fire Lines	210.88	6,732.29
Increasing Block	Institutional	23,753.54	5,442.12
Increasing Block	Dedicated Irrigation	148,381.28	12,311.59
Increasing Block	Agricultural	7,382.42	813.32

Implementation Option (Conservation Pricing Option)

- ○ Use Annual Revenue As Reported
- ○ Use Canadian Water & Wastewater Association Rate Design Model

If CWWA is select, enter the file name and email the spreadsheet to natalie@cuwcc.org

Retail Waste Water (Sewer) Rate Structure by Customer Class

Agency Provide Sewer Service ○ Yes ○ No

Select the Retail Waste Water(Sewer) Rate Structure assigned to the majority of your customers within a specific customer class.

Rate Structure	Customer Class	Total Revenue Commodity Charges	Total Revenue Customer Meter/Service (Fixed Charges)
Other	Single-Family	601,277.50	551,298.02
Other	Multi-Family	6,719.35	25,875.36
Other	Commercial	29,970.47	0.00
Other	Industrial	2,127.00	0.00
Select a Rate Struc	Other		
Select a Rate Struc	Other		
Select a Rate Struc	Other		

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency name, reporting unit name and reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2009

BMP 2.1 Public Outreach - Retail Reporting

View MOU

Is a Wholesale Agency Performing Public Outreach?

Are there one or more wholesale agencies performing public outreach which can be counted to help your agency comply with the BMP? ○ Yes ○ No

Enter the name(s) of the wholesale agency (comma delimited)

Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

Is your agency performing public outreach?

Report a minimum of 4 water conservation related contacts your agency had with the public during the year.

Public Information Programs List

Did at least one contact take place during each quarter of the reporting year? ✔

Number of Public Contacts	Public Information Programs
4	Newsletter articles on conservation
20	Newsletter articles on conservation
2	Newsletter articles on conservation
450	Website
24	General water conservation information

Contact with the Media

Are there one or more wholesale agencies performing media outreach which can be counted to help your agency comply with the BMP? ● Yes ○ No

Enter the name(s) of the wholesale agency (comma delimited)

Sunnyslope County Water District
City of Hollister
City of San Juan Bautista

OR Retail Agency (Contacts with the Media)

Media Contacts List

Did at least one contact take place during each quarter of the reporting year? ✔

Number of Media Contacts	Media Contact Types
24	Newspaper contacts
4	Articles or stories resulting from outreach
2	News releases
4	Television contacts
2	Written editorials
	Select a type of media contact

Is a Wholesale Agency Performing Website Updates?

Did one or more CUWCC wholesale agencies agree to assume your agency's responsibility for meeting the requirements of and for CUWCC reporting of this BMP? ○ Yes ○ No

Enter the name(s) of the wholesale agency (comma delimited)

Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

Is Your Agency Performing Website Updates?

Enter your agency's URL (website address): www.wrasbc.org

Describe a minimum of four water conservation related updates to your agency's website that took place during the year:

Toilet Giveaways
Landscape classes
Ag classes
Adjust irrigation controllers

Did at least one Website Update take place during each quarter of the reporting year? ○ Yes ○ No

Public Outreach Annual Budget

Enter budget for public outreach programs. You may enter total budget in a single line or brake the budget into discrete categories by entering many rows. Please indicate if personnel costs are included in the entry.

Category	Amount		Personnel Costs Included? If yes, check the box.	Comments	
Public Information	$41,000		☐		
			☐		
			☐		
			☐		
			☐		
			☐		

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency n reporting unit name an reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2009

BMP 2.2 School Education Programs, Retail Agencies

View MOU

School Programs

Is your agency implementing school programs which can be counted to help another agency comply with this BMP? ○ Yes ○ No

Enter Wholesaler Names, separated by commas: Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

☐ Materials meet state education framework requirements?

Description of Materials: Students in grade five study the hydrologic cycle the process by which water moves between the land and the oceans. They will learn how the hydrologic cycle influences the distribution of weather-related precipitation.

☐ Materials distributed to K-6 Students?

Description of materials distributed to K-6 Students: Coloring books for K-3 with water conservation material and ways to save water at home.

Number of students reached: 1,200

☐ Materials distributed to 7-12 Students?

Description of materials distributed to 7-12 Students: Information on employment in the water industry during Career Day.

Number of Distribution: 200

Annual budget for school education program: $4,000.00

Description of all other water supplier education programs: Participate in after school programs sponsored by the Hollister Youth Alliance and Si Se Puede.

School Program Activities

Classroom presentations:

Number of presentations: 4

Number of attendees: 120

Large group assemblies:

Number of presentations: 1

Number of attendees: 1000

Children's water festivals or other events:

Number of presentations: 1

Number of attendees: 150

Cooperative efforts with existing science/water education programs (various workshops, science fair awards or judging) and follow-up:

Number of presentations: 0

Number of attendees:

Other methods of disseminating information (i.e. themed age-appropriate classroom loaner kits):

Description

Number distributed

Staffing children's booths at events & festivals:

Number of booths: 1 | Number of attendees: 150

Water conservation contests such as poster and photo:

Description: no

Number distributed: 0

Offer monetary awards/funding or scholarships to students:

Number Offered: 1 | Total Funding: AWWA

Teacher training workshops:

Number of presentations: 0 | Number of attendees:

Fund and/or staff student field trips to treatment facilities, recycling facilities, water conservation gardens, etc.:

Number of tours or field trips: 3 | Number of participants: 120

College internships in water conservation offered:

Number of internships: 0 | Total funding: 0

Career fairs/workshops:

Number of presentations: 1 | Number of attendees: 200

Additional program(s) supported by agency but not mentioned above:

Description: County Fair, Farmer's Market

Number of events (if applicable): 2 | Number of participants: 1000

Total reporting period budget expenditures for school education programs (include all agency costs):

Comments

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name): Sunnyslope County Water District

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

You must enter the ... we have on record for your agency. Click here to open a table to obtain this number.

Link to FAQs

View MOU

2010 BMP 3 Residential

○ Traditional (Sections A - D) ○ Flex Track (All Sections)

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.
You must enter all measured water savings manually. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings were measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data points also requested in form which are necessary to show that the measure was implemented as described.

A) Residential Assistance / Leak Detection

Traditional / Flex Track

	Single Family	Multi Family	Total Water Savings AF/YR	Measured Water Savings AF/YR
Total Number of Accounts	4,982.00	195.00		
Total Number of Participants Overall				
Total Number of Leak Det Surveys	175.00			
Total Number of Showerheads	236.00			
Total Number of Faucet Aerators	236.00			
Total Number of Landscape Water Survey	175.00			

Number of Other Components: 125.00

Description of Other Components Distributed: Dye tablets

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

B) High Efficiency Clothes Washers (HECWs)

Traditional / Flex Track

Number of incentives for HECWs with an AVERAGE Water Factor of 5.0: 89.00

Are Financial incentives provided for HECWs ? ○ Yes ○ No

Has your Agency completed a HECW Market Penetration Study
(this question does not impack your coverage report, purely informational) ○ Yes ○ No

HECW Market Penetration Study Documents (Enter the file name and Email file to Natalie@cuwcc.org)

Measured water savings (AF/Year)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Energy Star

C) WaterSense Specification (WSS) Toilets

(Agency must complete information for at least one coverage option (For Traditional 1, 2, or 3; For Flex Tarck 1, 2, 3, or 4).
You are encouraged to include information on other coverage options, as available.
If seeking credit for additional water savings, you must select Flex Track option)

Traditional

1. Retrofiton Resale Ordinanceis in Place ○ Yes ○ No

If Yes, Choose A File (Enter the file name and Email file to Natalie@cuwcc.org)

2. A 75% Market Saturation Achieved ○ Yes ○ No

If yes, Choose A File (Enter the file name and Email file to Natalie@cuwcc.org)

3. WSS Toilets Installed

	Single Family	Multi Family
Number of WSS Toilets Installed		
Measured Water Savings AF/YR		

Flex Track

4. Non-WSS Toilets

	Single Family		Multi Family	
Type of Toilets	Number of Toilets	Water Savings	Number of Toilets	Water Savings
1	134.00		10.00	

Description of Other Non-WSS Type of Toilets

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

D) WSS for New Residential Development

(Agency must complete information for at least one coverage option.You are encouraged to include information on other coverageoptions, as available. If seeking credit for additional water savings you must select the Flex Track option)

Traditional

	Single Family	Multi Family
Residential development Rebates	Yes ○ No ○	Yes ○ No ○
Recognition Programs	Yes ○ No ○	Yes ○ No ○
Reduced connection Fees	Yes ○ No ○	Yes ○ No ○
Ordinances	Yes ○ No ○	Yes ○ No ○

New Development Ordinance
(Enter the file name and Email file to Natalie@cuwcc.org)

Number of new Single Family Units built in Service Area 0.00

Number of new Multi Family Units built in Service Area 0.00

In the following table, enter one row for each incentive typr program you offer

List of Incentive Amount

Incentive Type	Incentive Amount	Number of WSS fixtures installed	Number of Participating Single Family	Number of Participating Multi Family	Measured Water Savings Single Family	Measured Water Savings Multi Family
toilet rebates	75.00		22.00			
HET	89.00		89.00			
water softener	150.00		79.00			

Flex Track

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

For Traditional Option, Stop Here, do not go further.
For Flex Track Option, please continue...

Flex Track Menu Options

In addition to the measures on the BMP List, the Flex Track menu options may be implemented to meet the savings goal for this BMP. Fill in the water savings measures that your agency has implemented.

E) High bill contact with single-family and multi-family customers

Measured water savings (AF/Year)

Select the Types of Contact:

☐ Email ☐ Phone ☐ Letter ☐ Others (describe)

Upload sample of contact contents (email, letter, etc.)
– if applicable; enter the file name and email file to Natalie@cuwcc.org

Who initiated the contact: (Please Specify customer, agencies, or both)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

F) Educate residential customers about the behavioral aspects of water conservation

Measured water savings (AF/Year)

Select types of educational methods used:	**# Events**	**# Customers Reached**
☐ Workshop		
☐ Community Event		
☐ Letter		
☐ On-Site Visit		
☐ Phone Call		
☐ Water Survey		
☐ Website Hit		
☐ Door Hanger		
☐ Other (Describe)		

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

G) Notify residential customers of leaks on the customer's side of the meter

Type of Notification (Describe)

How many were sent out?

Measured water savings (AF/Year)

Upload sample notification method(email, letter, etc.) – if applicable

(Enter the file name and Email file to Natalie@cuwcc.org

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

H) Provide bill or surcharge refunds for customers to repair leaks on the customer's side of the meter.

Number of Leaks Repaired

Number of bill adjustments/credits/refunds provided

Describe here or upload a document with a policy description below:

Measured water savings (AF/Year)

Upload file describing Policy (Enter the file name and Email file to Natalie@cuwcc.org)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

I) Provide unique water savings fixtures that are not included in the BMP list above

Fixture or Device	Description	Quantity Installes	Measured water savings (AF/YR)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

J) Install residence water use monitors.

Type of Monitor	Brand	Number Installed	Measured water savings (AF/Year)
☐ Dashboard			
☐ Leak Detector			
☐ Data Logger			

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

K) Participate in programs that provide residences with school water conservation kits.

Number of Kits Distributed

Kit contents (including model of fixtures)

List of what was actually installed in the homes (number of showerheads, aerators etc.).

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

L) Implement an automatic meter reading program for residential customers.

AMR or AMI Select an Option Type of Network Select an Option

Number of connections installed

☐ Is your agency using these to contact high water-use customers?

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

OTHER Types of Measures.

Type of Program	Sample / Description	Measured Water Savings (AF/YR)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Comments

Neither the Sunnyslope County Water District or the San Benito County Water District are signatory's on the M

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

we have on record for your agency. Click here to open a table to obtain this number.

2010

Link to FAQs

View MOU

BMP 4 CII

Traditional (Section A - L) ○ Flex Track (All Sections) ○

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.

You must enter all measured water savings manually in the summary cells on the right. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings was measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data points also requested in the flex track data entry form which are necessary to show that the measure was implemented as described.

CII Type of measure implemented

Traditional

A) High - Efficiency Toilets.

Measured water savings (AF/Year)

Number: 0

Type of program: 1

Other type of program: ULFT rebates and giveaways

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes ○No

Council's Annual Water Savings 0.041748 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

B) High -Efficiency Urinals (0.5 gpf)

Flex Track

Traditional

Number 0

Type of program

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes◯No

Council's Annual Water Savings 0.069086 AF per device

If not, Please provide the following

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

C) Ultra Low Volume Urinals (0.125 gpf)

Flex Track

Traditional

Number 0

Type of program Secect an Option

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes◯No

Council's Annual Water Savings 0.080603 AF per device

If not, Please provide the following

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

D) Zero Consumption Urinals (0.0 gpf)

Flex Track

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Do you accept the Council's default savings number for this measure? ◯Yes ◯ No

Flex Track

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

Council's Annual Water Savings 0.0921146 AF per device

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

E) Commercial High - Efficiency Single Load Clothes Washers

Traditional

Number: 89

Type of program: 1

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Counsil's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.116618 AF per device

If not , Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

F) Cooling Tower Conductivity Controllers.

Traditional

Number: 0

Type of program: Secect an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 1.032250 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

G) Cooling Tower pH Controllers

Traditional

Number: 0

Type of program: Select an Option

Other type of program:

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 3.981543 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

H) Connectionless Food Steamers.

Traditional

Number: 0

Type of program

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.25 AF per Steamer Compartment

mIf not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet

Enter the file name and Email to Natalie@cuwcc.org

I) Medical Equipment Steam Sterilizers

Flax Track

Traditional

Number: 0

Type of program

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 1.538 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet Enter the file name and Email to Natalie@cuwcc.org

J) Water - Efficient Ice Machines.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

If not, Please provide the following:

Council's Annual Water Savings 0.0834507 AF per device

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet Enter the file name and Email to Natalie@cuwcc.org

K) Pressurized Water Brooms.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 0.1534 AF per device

Flex Track

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

L) Dry Vacuum Pumps.

Traditional

Number 0

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Flex Track

Do you accept the Council's default savings number for this measure ? ○Yes○No

Council's Annual Water Savings 0.064 AF per device

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Traditional Reporting Stop Here, Do not continue

Flex Track Reporing Please Continue...

M) Industrial Process Water Use Reduction.

Number

Type of program Select an Option

Other type of program

Measured water savings (AF/Year)

Type of Process Water Reduced

If re-using water, what was the secondary use of the water? (such as pre-rince cycle or landscaping)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

N) Commercial Laundry Retrofits.

Number of customers

Measured water savings (AF/Year)

Type of customer

- ☐ hotels
- ☐ campuses
- ☐ prisons
- ☐ laundromats

Lease / own machines

○ Lease ○ Own Machines ○ Both

Type of program

Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

O) Industrial Laundry Retrofits.

Measured water savings (AF/Year)

Total Number of customers

Total Volume of laundry processed annually

Select an Option

Type of program

Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

P) Filter Upgrades (for pools, spas, and fountains).

Number of pools upgraded

Number of spas upgraded

Number of fountains upgraded

Measured water savings (AF/Year)

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Q) Car Wash Reclamation Systems

Measured water savings (AF/Year)

	Conveyor	In-bay
Total Number of program participants (accounts)		
Total Number of vehicles washed annually		

Do you accept the Council's default savings number for this measure? ○Yes○No

Council's Annual Water Savings 0.00004607 (or 15 gals) per vehicle

If not, Please provide the following:

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

R) Wet Cleaning.

		Measured water savings (AF/Year)
Brief description of program		

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

S) Water Audits (To avoid double counting, do not include device/replacement water savings.)

Number of water audits by type of business

Measured water savings (AF/Year)

Auto	
Food	
Health	
Hotels	

Manufacturing	
Membership	
Multi-use	
Office	
Religious	
Restaurant	
Retail/ Wholesale	
School	
Other (with description)	
Description of Other	

Total Measured Water Savings(AF/Year)	
Measure life (years)	
Lifetime water savings (years)	

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

T) Clean In Place (CIP) Technology (such as bottle sterilization in a beverage processing plant)

		Measured water savings (AF/Year)
Number of customers		
Type of program	Select an Option	
Other type of program		

Total Measured Water Savings(AF/Year)	
Measure life (years)	

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

U) Waterless Wok

Number

Type of program — Select an Option

Measured water savings (AF/Year)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

V) Alternative On-site Water Sources (For Rain Water Harvesting, commercial rain barrels are excluded. For Foundation Drain Water, exclude permeable paving.)

Measured water savings (AF/Year)

Select type	Number	Description
☐ Cooling Condensate		
☐ Foundation Drain Water		
☐ Gray Water		
☐ Storm Water		
☐ Rain Water		
☐ Pond and Water Feature Recycling		

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

W) Sub - metering

Measured water savings (AF/Year)

Select type	Number	Description
☐ Condominiums		
☐ Apartments		
☐ Mobile Homes		

Do you accept the Council's default savings numbers for this measure? ○Yes○No

Council's Annual Water Savings
Appartments & Condos=0.024419 AF/YR
Mobile Home = 0.056774 AF/Yr

If not, Please provide the following:

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

X) High Efficiency Showerheads

Measured water savings (AF/Year)

Number

Type of program Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Y) Faucet Flow Restrictors

Measured water savings (AF/Year)

Number

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Z) Water Efficient Dishwashers

Measured water savings (AF/Year)

Select type — Number

- ☐ Rack
- ☐ Conveyor
- ☐ Other

Description of Other

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)
Measure life (years)
Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

AA) Hot Water on Demand

Measured water savings (AF/Year)

Number
Type of program — Select an Option
Other type of program

Total Measured Water Savings(AF/Year)
Measure life (years)
Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

BB) Pre-rinse Spray Valves of 1.3 gpm (gallons per minute) or less

Measured water savings (AF/Year)

Number
Type of program — Select an Option
Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

CC) Central Flush Systems

Measured water savings (AF/Year)

Number

Type of program — Select an Option

Other type of program

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

Other Measures chosen by the Agency

Measured water savings (AF/Year)

Description of program

Sample (if applicable)

Total Measured Water Savings(AF/Year)

Measure life (years)

Lifetime water savings (years)

If you are using your own water-savings measure, send your supporting spreadsheet
Enter the file name and Email to Natalie@cuwcc.org

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agenc reporting unit name reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2010

BMP 2.1 Public Outreach Cont'd

View MOU

Public Outreach Expenses

Enter expenses for public outreach programs. Please include the same kind of expenses you included in the question related to your budget (Section 2.1.7, above). For example, if you included personnel costs in the budget entered above, be sure to include them here as well.

Expense Category	Expense Amount	Personnel Costs Included?	
Public Information	$41,000		If yes, check the check box.

Additional Public Information Program

Please report additional public information contacts. List these additional contacts in order of how your agency views their importance / effectiveness with respect to conserving water, with the most important/ effective listed first (where 1 = most important).

Were there additional Public Outreach efforts? ○ Yes ○ No

Public Outreach Additional Information

Public Information Programs	Importance	

Social Marketing Programs

Branding

Does your agency have a water conservation "brand," "theme" or mascot? ○ Yes ○ No

Describe the brand, theme or mascot.

We have a message for our water softener program..."Get the Salt Out!"

Market Research

Have you sponsored or participated in market research to refine your message? ○ Yes ○ No

Market Research Topic	
Brand Message	
Brand Mission Statement	

Community Committees

Do you have a community conservation committee? ○ Yes ◉ No

Enter the names of the community committees: Green Business Commitee

Training

Training Type	# of Trainings	# of Attendees	Description of Other

Social Marketing Expenditures

Public Outreach Social Marketing Expenses

Expense Category	Expense Amount	Description

Partnering Programs - Partners

Name	Type of Program
☐ CLCA?	
☐ Green Building Programs?	Green Business Program
☐ Master Gardeners?	
☐ Cooperative Extension?	
☐ Local Colleges?	TV and PSA messages
☐ Other	

☐ Retail and wholesale outlet; name(s) and type(s) of programs:

Sunnyslope County Water District	Public Information

Partnering Programs - Newsletters

Number of newsletters per year: 4

Number of customers per year	40000

Partnering with Other Utilities

Describe other utilities your agency partners with, including electrical utilities	Integrated Waste, PG&E

Conservation Gardens

Describe water conservation gardens at your agency or other high traffic areas or new	Water-Wise Demonstration Garden at Dunne Park in Hollister

Landscape contests or awards

Describe water wise landscape contest or awards program conducted by your agency	

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit numbe we have on record fo agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

2010

BMP 1.1 Operations Practices

Comments:

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Conservation Coordinator

Conservation Coordinator ◯ Yes ◯ No

Contact Information

First Name	Shawn
Last Name	Novack
Title	Water Conservation Program Manage
Phone	831-637-4378
Email	snovack@sbcwd.com

Note that the contact information may be the same as the primary contact information at the top of the page. If this is your case, excuse the inconvenience but please enter the information again.

Water Waste Prevention

Water Agency shall do one or more of the following:

a. Enact and enforce an ordinance or establish terms of service that prohibit water waste
b. Enact and enforce an ordinance or establish terms of service for water efficient design in new development
c. Support legislation or regulations that prohibit water waste
d. Enact an ordinance or establish terms of service to facilitate implementation of water shortage response measures
e. Support local ordinances that prohibit water waste
f. Support local ordinances that establish permits requirements for water efficient design in new

To document this BMP, provide the following:

a. A description of, or electronic link to, any ordinances or terms of service
b. A description of, or electronic link to, any ordinances or requirements adopted by local jurisdictions or regulatory agencies with the water agency's service area.
c. A description of any water agency efforts to cooperate with other entities in the adoption or enforcement of local requirement
d. description of agency support positions with respect to adoption of legislation or regulations

You can show your documentation by providing files, links (web addresses), and/or entering a description.

File name(s): Email files to natalie@cuwcc.org SBCWD&SSCWD WW Ord-included in Hollister Area UWMP

Web address(s) URL: comma-separated list www.sbcwd.com (under document resources)

Enter a description:

1. Chapter 3 – Water Shortage Contingency Plan (Urban Water Management Plan 2000)
2. Ordinance 45, 1990 – Sunnyslope's Water Waste Ordinance
3. San Benito County Water District's Water Conservation Plan (1992). Chapter 7 contains "Mandatory Conservation Measures on Water Waste".

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the r... agency. Click here to open a table to obtain this number.

Submit Form

Link to FAQs

2010 BMP 1.2 Water Loss Control

View MOU

AWWA Water Audit

Agency to complete a Water Audit & Balance Using The AWWA Software ○ Yes ○ No

Email to natalie@cuwcc.org - Worksheets (AWWA Water Audit). Enter the name of the file below:

Water Audit Validity Score from AWWA spreadsheet

Agency Completed Training In The AWWA Water Audit Method ○ Yes ○ No

Agency Completed Training In The Component Analysis Process ○ Yes ○ No

Completed/Updated the Component Analysis (at least every 4 years)? ○ Yes ○ No

Component Analysis Completed/Updated Date

Water Loss Performance

Agency Repaired All Reported Leaks & Breaks To The Extent Cost Effective ○ Yes ○ No

Recording Keeping Requirements:

Date/Time Leak Reported	Leak Location
Type of Leaking Pipe Segment or Fitting	Leak Running Time From Report to Repair
Leak Volume Estimate	Cost of Repair

Agency Located and Repaired Unreported Leaks to the Extent Cost Effective ○ Yes ○ No

Type of Program Activities Used to Detect Unreported Leaks

Annual Summary Information

Complete the following table with annual summary information (required for reporting years 2-5 only)

Total Leaks Repaired	Economic Value Of Real Loss	Economic Value Of Apparent Loss	Miles Of System Surveyed For Leaks	Pressure Reduction Undertaken for loss reduction	Cost Of Interventions	Water Saved (AF/Year)
16						

Comments: There is not a dollar value given.

version 1.0

2009

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number

Submit Form

agency. Click here to open a table to obtain this number.

BMP 1.3 Metering with Commodity

2010

Link to FAQs

See the complete MOU: View MOU

See the coverage requirements for this BMP:

Implementation

Does your agency have any unmetered service connections? ○ Yes ○ No

If YES, has your agency completed a meter retrofit plan? ○ Yes ○ No

Enter the number of previously unmetered accounts fitted with meters during reporting year:

Are all new service connections being metered? ○ Yes ○ No

Are all new service connections being billed volumetrically? ○ Yes ○ No

Has your agency completed and submitted electronically to the Council a written plan, policy or program to test, repair and replace meters? ○ Yes ○ No

Please Fill Out The Following Matrix

Account Type	# Metered Accounts	# Metered Accounts Read	# Metered Accounts Billed by Volume	Billing Frequency Per Year	# of estimated bills/yr
Dedicated Irrigatic	293	293	293	Monthly	12
Commericial	2	2	2	Monthly	12
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Select a Custome	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other	0	0	0	Select a Billing Fr	0
Other				Other	
Other				Other	

Number of CII Accounts with Mixed-use Meters: 0

Number of CII Accounts with Mixed-use Meters Retrofitted with Dedicated Irrigation Meters during Reporting Period: 0

Feasibility Study

Has your agency conducted a feasibility study to assess the merits of a program to provide incentives to switch mixed-use accounts to dedicated landscape meters? ○ Yes ○ No

If YES, please fill in the following information:

A. When was the Feasiblity Study conducted

B. Describe, upload or provide an electronic link to the Feasibility Study Upload File

File name(s): Email files to natalie@cuwcc.org Enter the file name here e.g. WaterWastePreventionOrdinance

Web address(s) URL: comma-separated list Enter the URL to your documentation.

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number that we have on record for your agency. Click to obtain this number.

Submit Form

CUWCC

2010

Link to FAQs

View MOU

BMP 1.4 Retail Conservation Pricing

If you are reporting more rate structures than this form allows, add the structures to a spreadsheet and send the file to natalie@cuwcc.org.

Implementation (Water Rate Structure)

Enter the Water Rate Structures that are assigned to the majority of your customers, by customer class

Rate Structure	Customer Class	Total Revenue Commodity Charges	Total Revenue Customer Meter/Service (Fixed Charges)
Increasing Block	Single-Family	1,916,468.18	1,046,340.68
Increasing Block	Multi-Family	180,665.73	47,085.38
Increasing Block	Commercial	8,820.36	4,623.86
Increasing Block	Fire Lines	210.88	6,732.29
Increasing Block	Institutional	23,753.54	5,442.12
Increasing Block	Dedicated Irrigation	148,381.28	12,311.59
Increasing Block	Agricultural	7,382.42	813.32

Implementation Option (Conservation Pricing Option)

- ○ Use Annual Revenue As Reported
- ○ Use Canadian Water & Wastewater Association Rate Design Model

If CWWA is select, enter the file name and email the spreadsheet to natalie@cuwcc.org

Retail Waste Water (Sewer) Rate Structure by Customer Class

Agency Provide Sewer Service ○ Yes ○ No

Select the Retail Waste Water(Sewer) Rate Structure assigned to the majority of your customers within a specific customer class.

Rate Structure	Customer Class	Total Revenue Commodity Charges	Total Revenue Customer Meter/Service (Fixed Charges)
Other	Single-Family	601,277.50	551,298.02
Other	Multi-Family	6,719.35	25,875.36
Other	Commercial	29,970.47	0.00
Other	Industrial	2,127.00	0.00
Select a Rate Struc	Other		
Select a Rate Struc	Other		
Select a Rate Struc	Other		

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agenc reporting unit name reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2010

BMP 2.1 Public Outreach Cont'd

View MOU

Public Outreach Expenses

Enter expenses for public outreach programs. Please include the same kind of expenses you included in the question related to your budget (Section 2.1.7, above). For example, if you included personnel costs in the budget entered above, be sure to include them here as well.

Expense Category	Expense Amount	Personnel Costs Included?	
Public Information	$41,000		If yes, check the check box.

Additional Public Information Program

Please report additional public information contacts. List these additional contacts in order of how your agency views their importance / effectiveness with respect to conserving water, with the most important/ effective listed first (where 1 = most important).

Were there additional Public Outreach efforts? ○ Yes ○ No

Public Outreach Additional Information

Public Information Programs	Importance	

Social Marketing Programs

Branding

Does your agency have a water conservation "brand," "theme" or mascot? ○ Yes ○ No

Describe the brand, theme or mascot.

We have a message for our water softener program..."Get the Salt Out!"

Market Research

Have you sponsored or participated in market research to refine your message? ○ Yes ○ No

Market Research Topic	
Brand Message	
Brand Mission Statement	

Community Committees

Do you have a community conservation committee? ○ Yes ◉ No

Enter the names of the community committees: Green Business Commitee

Training

Training Type	# of Trainings	# of Attendees	Description of Other

Social Marketing Expenditures

Public Outreach Social Marketing Expenses

Expense Category	Expense Amount	Description

Partnering Programs - Partners

Name	Type of Program
☐ CLCA?	
☐ Green Building Programs?	Green Business Program
☐ Master Gardeners?	
☐ Cooperative Extension?	
☐ Local Colleges?	TV and PSA messages
☐ Other	

☐ Retail and wholesale outlet; name(s) and type(s) of programs:

Sunnyslope County Water District	Public Information

Partnering Programs - Newsletters

Number of newsletters per year: 4

Number of customers per year	40000

Partnering with Other Utilities

Describe other utilities your agency partners with, including electrical utilities	Integrated Waste, PG&E

Conservation Gardens

Describe water conservation gardens at your agency or other high traffic areas or new	Water-Wise Demonstration Garden at Dunne Park in Hollister

Landscape contests or awards

Describe water wise landscape contest or awards program conducted by your agency	

Comments:

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Click here to open a table that displays your agency n reporting unit name an reporting unit number. Please ensure that you enter the correct information.

Submit Form

Link to FAQs

2010

BMP 2.2 School Education Programs, Retail Agencies

View MOU

School Programs

Is your agency implementing school programs which can be counted to help another agency comply with this BMP? ○ Yes ○ No

Enter Wholesaler Names, separated by commas: Sunnyslope County Water District, City of Hollister, City of San Juan Bautista

☐ Materials meet state education framework requirements?

Description of Materials: Students in grade five study the hydrologic cycle the process by which water moves between the land and the oceans. They will learn how the hydrologic cycle influences the distribution of weather-related precipitation.

☐ Materials distributed to K-6 Students?

Description of materials distributed to K-6 Students: Coloring books for K-3 with water conservation material and ways to save water at home.

Number of students reached: 1,200

☐ Materials distributed to 7-12 Students?

Description of materials distributed to 7-12 Students: Information on employment in the water industry during Career Day.

Number of Distribution: 200

Annual budget for school education program: $4,000.00

Description of all other water supplier education programs: Participate in after school programs sponsored by the Hollister Youth Alliance and Si Se Puede.

School Program Activities

Classroom presentations:

Number of presentations: 4

Number of attendees: 120

Large group assemblies:

Number of presentations: 1

Number of attendees: 1000

Children's water festivals or other events:

Number of presentations: 1

Number of attendees: 150

Cooperative efforts with existing science/water education programs (various workshops, science fair awards or judging) and follow-up:

Number of presentations: 0

Number of attendees:

Other methods of disseminating information (i.e. themed age-appropriate classroom loaner kits):

Description

Number distributed

Staffing children's booths at events & festivals:

Number of booths: 1 | Number of attendees: 150

Water conservation contests such as poster and photo:

Description: no

Number distributed: 0

Offer monetary awards/funding or scholarships to students:

Number Offered: 1 | Total Funding: AWWA

Teacher training workshops:

Number of presentations: 0 | Number of attendees:

Fund and/or staff student field trips to treatment facilities, recycling facilities, water conservation gardens, etc.:

Number of tours or field trips: 3 | Number of participants: 120

College internships in water conservation offered:

Number of internships: 0 | Total funding: 0

Career fairs/workshops:

Number of presentations: 1 | Number of attendees: 200

Additional program(s) supported by agency but not mentioned above:

Description: County Fair, Farmer's Market

Number of events (if applicable): 2 | Number of participants: 1000

Total reporting period budget expenditures for school education programs (include all agency costs):

Comments

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

Water Uses

2010

Non-Potable Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Select a Customer Type	0.00	0.00	0.00	0.00	0
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Other					
Other					
Other					
Other					

Non-Potable Un-Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Other	0.00	0.00	0.00	0.00	0
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number that

Submit Form

a table to obtain this number.

2009

BMP 5 Landscape

Link to FAQs

View MOU

○ Traditional ○ Flex Track

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.
You must enter all measured water savings manually. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings were measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data point salso requested in form which are necessary to show that the measure was implemented as described.

Accounts with Dedicated Irrigation Meters

Traditional

Number of dedicated irrigation meter accounts	54.00
Number of dedicated irrigation meter accounts with water budgets	0.00
Aggregate water use for dedicated non-recreational landscape accounts with budgets	0.00
Aggregate acreage assigned water budgets for dedicated non-recreational landscape accounts with budgets	0.00
Preserved water use records and budgets for customers with dedicated landscape irrigation accounts for at least four years	○ Yes ○ No

Flex Track

Water Savings from Accounts with dedicated irrigation meters with water budgets (Acre Feet)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

Technical Assistance

Traditional

Number of Accounts 20% over-budget	0.00
Number of accounts 20% over-budget offered technical assistance	0.00
Number of accounts 20% over-budget accepting technical assistance	0.00

Measured water savings (AF/Year)

Flex Track

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

Irrigation Water Use Surveys for Mixed-use and Un-metered Accounts

Traditional

Number of mixed use and un-metered accounts	0.00
Number of irrigation water use surveys offered (cumulative, all years)	175.00
Number of irrigation water use surveys accepted (cumulative)	175.00
Can your Agency estimate the amount of landscape acreage for mixed use and Un-metered accounts	○ Yes ○ No
If Yes, Aggregate acreage for mixed use and Un-metered accounts	

Measured water savings (AF/Year)

Flex Track

Esrimated water demand from acreage for mixed use and Un-metered accounts	
Annual water savings by customers receiving irrigation water savings surveys and implementing recomendations	

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Financial Incentives

Traditional

Have you implemented and maintained an irrigation equipment retrofit incentive program? ○ Yes ○ No

Number of incentives	Dollar value of incentives	Incentive Types	Measured Water Savings (AF/YR)

Flex Track

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Traditional Reporting Stop Here, Do not continue
Flex Track Reporing Please Continue...

Landscape Flex Track Measure Types

1. Monitor and report on landscape water use

A) Measure landscapes and develop water budgets for customers with dedicated landscape meters. Provide timely water use reports with comparisons of water use to budget that provide customers the information they need to adjust irrigation schedules (such as faxes, twitter, etc. not included in the previous sections).

Measured water savings (AF/Year)

Enter the Number of sites with:

Dedicated Mixed Meters

Water Budgets

Landscape Measurements

Others (describe)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Measure landscapes and develop water budgets for customers with Mixed Use meters. Provide timely water use reports with comparisons of water use to budget that provide customers the information they need to adjust irrigation schedules.

Measured water savings (AF/Year)

Enter the Number of sites with:

Dedicated Mixed Meters

Water Budgets

Landscape Measurements

Others (describe)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Establish agency-wide water budget. (Note that: ETo based water budget in the MWELO changed in 2010 from .8ETo to .7ETo.)

Measured water savings (AF/Year)

Agency-wide total irrigated area (Acres)

Amount of Water Used (AF/Acre)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

D) Establish agency-wide, sector-based irrigation goal to reduce water use, based on seasonality.

Measured water savings (AF/Year)

Number of minimum irrigation goal (AF/Acre)

Amount of Water Used per Period (AF/Period)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

2. Provide technical landscape resources and training

A) Upon customer requests, provide landscape irrigation management and landscape design information and resources: provide assistance, answer customer questions, respond to run-off and high-bill calls.

Measured water savings (AF/Year)

Enter the Number of:

Contacts In Person

Contacts over the phone

Contacts via Email

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Perform landscape & irrigation audits: including irrigation scheduling, plant information, and landscape area measurement.

Measured water savings (AF/Year)

Enter the Number of:

Audits conducted per year

Measurement of square footage of Turf areas

Measurement of square footage of NON Turf areas

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

C) Sponsor, co-sponsor, promote, or support landscape workshops, training, presentations and other technical educational events for homeowners and professionals: design, installation, maintenance, water management.

Enter the Number of:

Events

Participants

List Type or Title of Events

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

D) Establish Time-of-Day Irrigation Restrictions.

Yes No

Describe Restrictions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

E) Establish Day-of-Week Irrigation Restrictions. Yes No

Describe Restrictions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

---

3. Provide incentives

A) Establish Landscape budget-based rates. ◯ Yes ◯ No

Describe Rates:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Provide incentives for conversions from mixed-use meters to dedicated landscape meters.

Number of Conversions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Provide incentives for installing sub-meters to separate landscape water use

Number of meters installed:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

D) Provide incentives for irrigation equipment upgrades that improve distribution uniformity, irrigation efficiency, or scheduling capabilities.

Select types of irrigation equipment upgrades:	Number of devices installed	**Measured water savings (AF/Year)**
☐ Controllers		
☐ Emitters		
☐ Soil moisture sensors		
☐ Pressure Regulators		
☐ Rain shut off devices		
☐ Other (describe)		

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

E) Provide incentives for the reduction of water use over an irrigated area, or reduction in the size of the irrigated area due to replacement of turf or other high water-using plants with low water-using plants, artificial turf, or permeable surfaces.

Acreage of live turf converted to low water-using plants, artificial turf, or permeable surfaces: _____ Acres

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

F) Provide incentives for conversions from potable to recycled water.

Number of Conversions: _____

Number of Incentives: _____

Funds Invested: _____

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

G) Provide incentives for the use of alternative sources of water in the landscape (i.e. gray water, rainwater, cisterns, etc.)

Number of Conversions: _____

Number of Incentives: _____

Funds Invested: _____

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

---

4. Participate in local and regional planning and regulatory activities

A) Collaborate with planning agencies at the local and regional level, other water suppliers in the area and stakeholders in response to state or federal requirements such as the State Model Water Efficient Landscape Ordinance and AB 1881. Participate in the development, review, implementation, and enforcement of requirements for new developments. Provide water use data to planning agencies.

Measured water savings (AF/Year)

Public Information Programs List

Agency Type	Describe Involvement	If Ohter: Enter Name	Actions

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Establish or participate in a water conservation advisory committee or other community outreach effort to drive market transformation and exchange information about landscape water conservation with developers, community-based organizations, homeowners associations, residential customers, landscape professionals, educators, other water suppliers in region.

Yes **No**

Describe Involvement:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Participate in regional efforts: integrated water resource management, watershed management, NPDES permit agencies, etc.

◯ **Yes** ◯ **No**

Describe Involvement:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

---

5. Develop a holistic approach to landscape water use efficiency

A) Develop and implement a comprehensive landscape water conservation program for all customers. Target marketing efforts to those most likely to result in benefits to both customer and Agency.

Describe Program:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

---

6. Other Measures

A) Other Landscape Measures.

Describe Other Landscape Measures:

Measured water savings (Af/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file Natalie@cuwcc.org)

The fields in red are required.

Agency name: San Benito County Water District

Reporting unit name (District name):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

You must enter the reporting unit number that

Submit Form

a table to obtain this number.

2010

BMP 5 Landscape

Link to FAQs

View MOU

○ Traditional ○ Flex Track

For Traditional Track please answer the fields within the traditional boxes.
For Flex Track option, please answer the fileds within the flex track boxes.
You must enter all measured water savings manually. For each measure entered, upload a spreadsheet with sufficient information to show the way that water savings were measured and that the measure was adequately tracked (i.e., all relevant data was collected) - in some cases there are specific data point salso requested in form which are necessary to show that the measure was implemented as described.

Accounts with Dedicated Irrigation Meters

Traditional

Number of dedicated irrigation meter accounts	54.00
Number of dedicated irrigation meter accounts with water budgets	0.00
Aggregate water use for dedicated non-recreational landscape accounts with budgets	0.00
Aggregate acreage assigned water budgets for dedicated non-recreational landscape accounts with budgets	0.00
Preserved water use records and budgets for customers with dedicated landscape irrigation accounts for at least four years	○ Yes ○ No

Flex Track

Water Savings from Accounts with dedicated irrigation meters with water budgets (Acre Feet)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

Technical Assistance

Traditional

Number of Accounts 20% over-budget	0.00
Number of accounts 20% over-budget offered technical assistance	0.00
Number of accounts 20% over-budget accepting technical assistance	0.00

Measured water savings (AF/Year)

Flex Track

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)

(Enter the file name and Email file to Natalie@cuwcc.org)

Irrigation Water Use Surveys for Mixed-use and Un-metered Accounts

Traditional

Number of mixed use and un-metered accounts	0.00
Number of irrigation water use surveys offered (cumulative, all years)	175.00
Number of irrigation water use surveys accepted (cumulative)	175.00
Can your Agency estimate the amount of landscape acreage for mixed use and Un-metered accounts	○ Yes ○ No
If Yes, Aggregate acreage for mixed use and Un-metered accounts	

Measured water savings (AF/Year)

Flex Track

Esrimated water demand from acreage for mixed use and Un-metered accounts	
Annual water savings by customers receiving irrigation water savings surveys and implementing recomendations	

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Financial Incentives

Traditional

Have you implemented and maintained an irrigation equipment retrofit incentive program? ○ Yes ○ No

Number of incentives	Dollar value of incentives	Incentive Types	Measured Water Savings (AF/YR)

Flex Track

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

Traditional Reporting Stop Here, Do not continue
Flex Track Reporing Please Continue...

Landscape Flex Track Measure Types

1. Monitor and report on landscape water use

A) Measure landscapes and develop water budgets for customers with dedicated landscape meters. Provide timely water use reports with comparisons of water use to budget that provide customers the information they need to adjust irrigation schedules (such as faxes, twitter, etc. not included in the previous sections).

Measured water savings (AF/Year)

Enter the Number of sites with:

Dedicated Mixed Meters

Water Budgets

Landscape Measurements

Others (describe)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Measure landscapes and develop water budgets for customers with Mixed Use meters. Provide timely water use reports with comparisons of water use to budget that provide customers the information they need to adjust irrigation schedules.

Measured water savings (AF/Year)

Enter the Number of sites with:

Dedicated Mixed Meters

Water Budgets

Landscape Measurements

Others (describe)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Establish agency-wide water budget. (Note that: ETo based water budget in the MWELO changed in 2010 from .8ETo to .7ETo.)

Measured water savings (AF/Year)

Agency-wide total irrigated area Per-2010 (Acres)

Agency-wide totak irrigated area Post-2010 (Acres)

Amount of Water Used (AF/Acre)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

D) Establish agency-wide, sector-based irrigation goal to reduce water use, based on seasonality.

Measured water savings (AF/Year)

Number of minimum irrigation goal (AF/Acre)

Amount of Water Used per Period (AF/Period)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

2. Provide technical landscape resources and training

A) Upon customer requests, provide landscape irrigation management and landscape design information and resources: provide assistance, answer customer questions, respond to run-off and high-bill calls.

Measured water savings (AF/Year)

Enter the Number of:

Contacts In Person

Contacts over the phone

Contacts via Email

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Perform landscape & irrigation audits: including irrigation scheduling, plant information, and landscape area measurement.

Measured water savings (AF/Year)

Enter the Number of:

Audits conducted per year

Measurement of square footage of Turf areas

Measurement of square footage of NON Turf areas

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

C) Sponsor, co-sponsor, promote, or support landscape workshops, training, presentations and other technical educational events for homeowners and professionals: design, installation, maintenance, water management.

Enter the Number of:

Events

Participants

List Type or Title of Events

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

D) Establish Time-of-Day Irrigation Restrictions.

Yes No

Describe Restrictions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

E) Establish Day-of-Week Irrigation Restrictions. Yes No

Describe Restrictions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data)
(Enter the file name and Email file to Natalie@cuwcc.org)

---

3. Provide incentives

A) Establish Landscape budget-based rates. ◯ Yes ◯ No

Describe Rates:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Provide incentives for conversions from mixed-use meters to dedicated landscape meters.

Number of Conversions:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Provide incentives for installing sub-meters to separate landscape water use

Number of meters installed:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

D) Provide incentives for irrigation equipment upgrades that improve distribution uniformity, irrigation efficiency, or scheduling capabilities.

Select types of irrigation equipment upgrades:	Number of devices installed	**Measured water savings (AF/Year)**
☐ Controllers		
☐ Emitters		
☐ Soil moisture sensors		
☐ Pressure Regulators		
☐ Rain shut off devices		
☐ Other (describe)		

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

E) Provide incentives for the reduction of water use over an irrigated area, or reduction in the size of the irrigated area due to replacement of turf or other high water-using plants with low water-using plants, artificial turf, or permeable surfaces.

Acreage of live turf converted to low water-using plants, artificial turf, or permeable surfaces: _____ Acres

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

F) Provide incentives for conversions from potable to recycled water.

Number of Conversions: _____

Number of Incentives: _____

Funds Invested: _____

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

G) Provide incentives for the use of alternative sources of water in the landscape (i.e. gray water, rainwater, cisterns, etc.)

Number of Conversions: _____

Number of Incentives: _____

Funds Invested: _____

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

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4. Participate in local and regional planning and regulatory activities

A) Collaborate with planning agencies at the local and regional level, other water suppliers in the area and stakeholders in response to state or federal requirements such as the State Model Water Efficient Landscape Ordinance and AB 1881. Participate in the development, review, implementation, and enforcement of requirements for new developments. Provide water use data to planning agencies.

Measured water savings (AF/Year)

Public Information Programs List

Agency Type	Describe Involvement	If Ohter: Enter Name	Actions

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

B) Establish or participate in a water conservation advisory committee or other community outreach effort to drive market transformation and exchange information about landscape water conservation with developers, community-based organizations, homeowners associations, residential customers, landscape professionals, educators, other water suppliers in region.

Yes **No**

Describe Involvement:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

C) Participate in regional efforts: integrated water resource management, watershed management, NPDES permit agencies, etc.

◯ **Yes** ◯ **No**

Describe Involvement:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

---

5. Develop a holistic approach to landscape water use efficiency

A) Develop and implement a comprehensive landscape water conservation program for all customers. Target marketing efforts to those most likely to result in benefits to both customer and Agency.

Describe Program:

Measured water savings (AF/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file to Natalie@cuwcc.org)

---

6. Other Measures

A) Other Landscape Measures.

Describe Other Landscape Measures:

Measured water savings (Af/Year)

If there is Water Savings in this measure, upload the Methodology Spreadsheet (backup data) (Enter the file name and Email file Natalie@cuwcc.org)

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

2010

Service Area Population: 55080

Non- Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	If you select Other for type, enter Water Supply Description
Groundwater	0.00	Select a water type.	SBCWD manages groundwater, but c
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
CVP	2,416.00	Surface	Imported
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Exported Water Name	AF/YEAR	Where Exported? such as groundwater recharge, retail,
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

Water Uses 2010

Potable Water Billed

Make sure to enter numbers in AF/Year.

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
	4,985.00	2,018.00	0.00	0.00	
	210.00	220.00	0.00	0.00	
Commercial	21.00	13.40	0.00	0.00	
Industrial	0.00	0.00	0.00	0.00	
Institutional	22.00	22.50	0.00	0.00	
Dedicated Irrigation	54.00	138.00	0.00	0.00	
Agricultural	2.00	0.00	0.00	0.00	
Fire Lines	1.00	0.00	0.00	0.00	
System Flushing	0.00	0.00	0.00	0.00	
Other	19.00	11.40	0.00	0.00	ag and fire acounts
Other					
Other					
Other					

Potable Water Un-Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Commercial	11.00	0.00	0.00	0.00	used at Sunnyslope: treatment plant
Fire Lines	3.00		0.00	0.00	
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

2009

Service Area Population: 55080

Non- Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description (If you select Other for type, enter)
Groundwater	0.00	Select a water type.	SBCWD manages groundwater, but c
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
CVP	2,416.00	Surface	Imported
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	
		Select a water type.	

Exported Water Name	AF/YEAR	Where Exported? such as groundwater recharge, retail,
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

WATER SOURCES

2009

Service Area Population: 55080 per US Census website for San Benito County

Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Exported Water Name	AF/YEAR	Where Exported?
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

WATER SOURCES

2010

Service Area Population: 55080 per US Census website for San Benito County

Potable Water

Own Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Imported Supply Source Name	AF/YEAR	Water Supply Type	Water Supply Description
None	0.00	Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	
		Other	

Exported Water Name	AF/YEAR	Where Exported?
None	0.00	

The fields in red are required.

Agency name: San Benito County Water District

Division name (Reporting unit):

Reporting unit number: 6315

Primary contact:

First name: Shawn

Last name: Novack

Email: snovack@sbcwd.com

Submit Form

Water Uses

2009

Non-Potable Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Select a Customer Type	0.00	0.00	0.00	0.00	0
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Select a Customer Type					
Other					
Other					
Other					
Other					

Non-Potable Un-Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Other	0.00	0.00	0.00	0.00	0
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					

The fields in red are required.

Agency name: San Benito County Water District

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Primary contact:

First name: Shawn

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Submit Form

Water Uses

2009

Potable Water Billed

Make sure to enter numbers in AF/Year.

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
	4,985.00	2,018.00	0.00	0.00	
	210.00	220.00	0.00	0.00	
Commercial	21.00	13.40	0.00	0.00	
Industrial	0.00	0.00	0.00	0.00	
Institutional	22.00	22.50	0.00	0.00	
Dedicated Irrigation	54.00	138.00	0.00	0.00	
Agricultural	2.00	0.00	0.00	0.00	
Fire Lines	1.00	0.00	0.00	0.00	
System Flushing	0.00	0.00	0.00	0.00	
Other	19.00	11.40	0.00	0.00	ag and fire acounts
Other					
Other					
Other					

Potable Water Un-Billed

Customer Type	Meter Accounts	Metered Water Delivered	Un-metered Accounts	Un-metered Water Delivered	Description
Commercial	11.00	0.00	0.00	0.00	used at Sunnyslope: treatment plant
Fire Lines	3.00		0.00	0.00	
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					
Other					