

| <u>reporting_unit_name</u>  | <u>agency_offered_</u> | <u>rebate_yn</u> | <u>bmp6_pct</u> | <u>coverage</u>   | <u>submittal_status</u> | <u>coverage_status</u> | <u>FINAL SCORE</u> |
|---|------------------------|------------------|-----------------|-------------------|-------------------------|------------------------|--------------------|
| Alameda County Water District   | Retail Only            | yes              | 266.98%         | Yes               |                         | PASS                   | PERFORMING         |
| Atascadero Mutual Water Co.   | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| Bear Valley Community Services District                               | Retail Only            | yes              | 45.44%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| Bellflower-Somerset Mutual Water Company                              | Retail Only            |                  |                 |                   |                         | NEW MEMBER             | NEW MEMBER         |
| Calaveras Co. Water District, W/Public Works                          | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Coronado/Imperial Beach Service Area      | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Felton Service Area                       | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Larkfield Service Area                    | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Los Angeles Service Area                  | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Monterey Service Area                     | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Sacramento Service Area                   | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California American Water - Valley Village/Thousand Oaks Service Area | Retail Only            |                  |                 | No                |                         | NON-REPORTING          | NON-REPORTING      |
| California Water Service Company - Antelope Valley District           | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Bakersfield                        | Retail Only            | yes              | 11.45%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - Bear Gulch                         | Retail Only            | yes              | 66.69%          | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Chico District                     | Retail Only            | yes              | 46.76%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - Dixon                              | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Dominguez                          | Retail Only            | yes              | 33.77%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - East Los Angeles                   | Retail Only            | yes              | 28.65%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - Hermosa / Redondo                  | Retail Only            | yes              | 176.65%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Kern River Valley District         | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - King City                          | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Livermore                          | Retail Only            | yes              | 135.60%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Los Altos District                 | Retail Only            | yes              | 402.04%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Marysville                         | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Mid-Peninsula                      | Retail Only            | yes              | 168.06%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Oroville                           | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Palos Verdes                       | Retail Only            | yes              | 101.70%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Redwood Valley                     | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - Salinas District                   | Retail Only            | yes              | 185.71%         | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Selma                              | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| California Water Service Company - South San Francisco                | Retail Only            | yes              | 21.90%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - Stockton                           | Retail Only            | yes              | 11.77%          | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| California Water Service Company - Visalia                            | Retail Only            |                  | ?               | No                |                         | EXEMPTION              | EXEMPTION          |
| California Water Service Company - Westlake                           | Retail Only            | yes              | 67.55%          | Yes               |                         | PASS                   | PERFORMING         |
| California Water Service Company - Willows                            | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| Cambria Community Services District                                   | Retail Only            |                  |                 |                   |                         | NEW MEMBER             | NEW MEMBER         |
| Camrosa Water District  | Retail Only            | yes              | 124.40%         | Yes               |                         | PASS                   | PERFORMING         |
| Carlsbad Municipal Water District                                     | Retail Only            |                  |                 |                   |                         | NEW MEMBER             | NEW MEMBER         |
| Carpinteria Valley Water District                                     | Retail Only            | no               | 0.00%           | Pending CC Review |                         | NOT ON TRACK           | NOT ON TRACK       |
| Casitas Municipal Water District                                      | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| Channel Islands Beach CSD   | Retail Only            | yes              | 1.14%           | Yes               |                         | NOT ON TRACK           | PARTIAL            |
| City of American Canyon   | Retail Only            | no               | 0.00%           | Yes               |                         | NOT ON TRACK           | NOT ON TRACK       |
| City of Anaheim, PUD  | Retail Only            | yes              | 119.53%         | Yes               |                         | PASS                   | PERFORMING         |
| City of Benicia   | Retail Only            | no               | 0.00%           | No                |                         | EXEMPTION              | EXEMPTION          |
| City of Beverly Hills   | Retail Only            |                  |                 |                   |                         | NEW MEMBER             | NEW MEMBER         |
| City of Big Bear Lake   | Retail Only            |                  |                 |                   |                         | NEW MEMBER             | NEW MEMBER         |

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| City of Brentwood                          | Retail Only            | yes              |                  | 32.94%          | Yes                     | NOT ON TRACK           | <b>PARTIAL</b>       |
| City of Burbank, PSD                       | Retail Only            | yes              |                  | 182.27%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Calexico                           | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Calistoga                          | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Camarillo                          | Retail Only            | yes              |                  | 92.34%          | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Chino                              | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Chino Hills                        | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Coachella                          | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Colusa                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Compton, Water Dept.               | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Corona, Water Utilities Department | Retail Only            | yes              |                  | 150.03%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Cotati                             | Retail Only            | yes              |                  | 297.98%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Covina                             | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Davis, Public Works                | Retail Only            | yes              |                  | 330.47%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Delano                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Downey                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Escondido                          | Retail Only            | yes              |                  | 180.91%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Fairfield, Dept of Public Works    | Retail Only            | yes              |                  | 0.88%           | No                      | EXEMPTION              | <b>EXEMPTION</b>     |
| City of Folsom                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Fountain Valley                    | Retail Only            | yes              |                  | 169.48%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Fresno                             | Retail Only            |                  |                  |                 | No                      | NON-REPORTING          | <b>NON-REPORTING</b> |
| City of Fullerton                          | Retail Only            | yes              |                  | 155.74%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Garden Grove                       | Retail Only            | yes              |                  | 33.07%          | Yes                     | NOT ON TRACK           | <b>PARTIAL</b>       |
| City of Glendale, Public Services Dept.    | Retail Only            | yes              |                  | 150.95%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Grass Valley                       | Retail Only            | no               |                  | 0.00%           | Yes                     | NOT ON TRACK           | <b>NOT ON TRACK</b>  |
| City of Gustine                            | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Hayward                            | Retail Only            | yes              |                  | 73.61%          | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Hollister                          | Retail Only            | yes              |                  | 390.09%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Huntington Beach                   | Retail Only            | yes              |                  | 38.22%          | Yes                     | NOT ON TRACK           | <b>PARTIAL</b>       |
| City of Huntington Park                    | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of La Verne                           | Retail Only            | no               |                  | 47.35%          | Yes                     | NOT ON TRACK           | <b>NOT ON TRACK</b>  |
| City of Manteca                            | Retail Only            | yes              |                  | 3.79%           | Yes                     | NOT ON TRACK           | <b>PARTIAL</b>       |
| City of Millbrae                           | Retail Only            | yes              |                  | 204.68%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Mountain View                      | Retail Only            | no               |                  | 221.92%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Napa                               | Retail Only            | yes              |                  | 262.80%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Newport Beach                      | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Oceanside, Water Dept              | Retail Only            | yes              |                  | 134.56%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Ontario                            | Retail Only            | yes              |                  | 50.93%          | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Oxnard                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Palo Alto                          | Retail Only            | yes              |                  | 253.38%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Pasadena                           | Retail Only            | yes              |                  | 184.42%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Patterson                          | Retail Only            | no               |                  | 0.00%           | Yes                     | NOT ON TRACK           | <b>NOT ON TRACK</b>  |
| City of Perris                             | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Petaluma                           | Retail Only            | yes              |                  | 343.68%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Pismo Beach                        | Retail Only            |                  |                  |                 |                         | NEW MEMBER             | <b>NEW MEMBER</b>    |
| City of Pittsburg                          | Retail Only            | yes              |                  | 139.29%         | Yes                     | PASS                   | <b>PERFORMING</b>    |
| City of Pomona                             | Retail Only            | yes              |                  | 42.46%          | Yes                     | NOT ON TRACK           | <b>PARTIAL</b>       |

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| City of Redwood City                        | Retail Only            | yes              | 365.35%         | Yes                     | PASS                   | PERFORMING         |
| City of Reedley                             | Retail Only            |                  |                 |                         | NEW MEMBER             | NEW MEMBER         |
| City of Rio Vista                           | Retail Only            |                  |                 |                         | NEW MEMBER             | NEW MEMBER         |
| City of Riverbank                           | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| City of Riverside, Public Utilities         | Retail Only            | yes              | 164.13%         | Yes                     | PASS                   | PERFORMING         |
| City of Rohnert Park                        | Retail Only            | yes              | 238.80%         | Yes                     | PASS                   | PERFORMING         |
| City of Sacramento - Retail                 | Retail Only            | yes              | 15.14%          | Yes                     | NOT ON TRACK           | PARTIAL            |
| City of San Buenaventura                    | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| City of San Diego                           | Retail Only            | yes              | 116.10%         | Yes                     | PASS                   | PERFORMING         |
| City of San Fernando                        | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| City of San Jose                            | Retail Only            | yes              | 2089.30%        | Yes                     | PASS                   | PERFORMING         |
| City of San Juan Capistrano                 | Retail Only            | yes              | 129.27%         | Yes                     | PASS                   | PERFORMING         |
| City of San Luis Obispo                     | Retail Only            | yes              | 146.35%         | Yes                     | PASS                   | PERFORMING         |
| City of Sanger                              | Retail Only            |                  |                 |                         | NEW MEMBER             | NEW MEMBER         |
| City of Santa Ana                           | Retail Only            | yes              | 46.36%          | No                      | NOT ON TRACK           | PARTIAL            |
| City of Santa Barbara, PWD                  | Retail Only            | no               | 0.00%           | No                      | EXEMPTION              | EXEMPTION          |
| City of Santa Cruz Water Department         | Retail Only            | yes              | 343.53%         | Yes                     | PASS                   | PERFORMING         |
| City of Santa Maria                         | Retail Only            |                  |                 |                         | NEW MEMBER             | NEW MEMBER         |
| City of Santa Monica                        | Retail Only            | yes              | 115.47%         | Yes                     | PASS                   | PERFORMING         |
| City of Santa Rosa                          | Retail Only            | yes              | 327.67%         | Yes                     | PASS                   | PERFORMING         |
| City of Seal Beach                          | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| City of Shasta Lake                         | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| City of Sonoma                              | Retail Only            | yes              | 208.77%         | Yes                     | PASS                   | PERFORMING         |
| City of Thousand Oaks                       | Retail Only            | yes              | 9.02%           | Yes                     | NOT ON TRACK           | PARTIAL            |
| City of Torrance, Water Division            | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| City of Upland                              | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| City of Yreka                               | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| Coastside County Water District             | Retail Only            | yes              | 327.10%         | Yes                     | PASS                   | PERFORMING         |
| Contra Costa WD - Retail                    | Retail Only            | yes              | 237.42%         | Yes                     | PASS                   | PERFORMING         |
| Crestline Village Water District            | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| Cucamonga Valley Water District             | Retail Only            | no               | 135.15%         | Yes                     | PASS                   | PERFORMING         |
| Del Oro Water Co.                           | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| Desert Water Agency                         | Retail Only            |                  |                 | No                      | NON-REPORTING          | NON-REPORTING      |
| Dublin San Ramon Services District          | Retail Only            | no               | 0.00%           | Yes                     | ALAEA                  | ALAEA              |
| East Bay Municipal Utility District (EBMUD) | Retail Only            | yes              | 246.01%         | Yes                     | PASS                   | PERFORMING         |
| East Orange County Water District           | Retail Only            | yes              | 125.99%         | Yes                     | PASS                   | PERFORMING         |
| Eastern Municipal Water District - Retail   | Retail Only            | yes              | 90.20%          | Yes                     | PASS                   | PERFORMING         |
| El Dorado Irrigation District               | Retail Only            | yes              | 130.61%         | Yes                     | PASS                   | PERFORMING         |
| El Toro Water District                      | Retail Only            | yes              | 18.42%          | Yes                     | NOT ON TRACK           | PARTIAL            |
| Elsinore Valley MWD - Retail                | Retail Only            | yes              | 155.03%         | Yes                     | PASS                   | PERFORMING         |
| Fair Oaks Water District                    | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Fallbrook Public Utility District           | Retail Only            | yes              | 110.72%         | Yes                     | PASS                   | PERFORMING         |
| Forestville Water District                  | Retail Only            | yes              | 207.13%         | Yes                     | PASS                   | PERFORMING         |
| Golden State Water Company - Apple Valley   | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Arden-Cordova  | Retail Only            | no               | 16.86%          | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Barstow        | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Bay Point      | Retail Only            | no               | 0.00%           | Yes                     | NOT ON TRACK           | NOT ON TRACK       |

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| Golden State Water Company - Claremont                              | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Clearlake                              | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Los Osos                               | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Metro                                  | Retail Only                     | no                              | 14.85%                   | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Morongo Valley                         | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Ojai                                   | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Orange County                          | Retail Only                     | yes                             | 0.00%                    | Yes                     | NOT ON TRACK           | PARTIAL            |
| Golden State Water Company - San Dimas                              | Retail Only                     | yes                             | 0.00%                    | Yes                     | NOT ON TRACK           | PARTIAL            |
| Golden State Water Company - San Gabriel Valley                     | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Santa Maria                            | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Simi Valley                            | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Golden State Water Company - Wrightwood                             | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Goleta Water District   | Retail Only                     |                                 | 0.00%                    | No                      | EXEMPTION              | EXEMPTION          |
| Great Oaks Water Company  | Retail Only                     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Helix Water District  | Retail Only                     | yes                             | 138.91%                  | Yes                     | PASS                   | PERFORMING         |
| Hidden Valley Lake Community Services District                      | Retail Only                     | yes                             | 2.72%                    | Yes                     | NOT ON TRACK           | PARTIAL            |
| Hi-Desert Water District  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Hilmar County Water District  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Indian Wells Valley Water District                                  | Retail Only                     | no                              | 0.00%                    | Yes                     | EXEMPTION              | EXEMPTION          |
| Irvine Ranch Water District   | Retail Only                     | yes                             | 171.23%                  | Yes                     | PASS                   | PERFORMING         |
| Jurupa Community Services District                                  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Lake Arrowhead Community Service District                           | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Lake Hemet Municipal Water District                                 | Retail Only                     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Lake Sherwood Community Services District                           | Retail Only                     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Las Flores Water Company  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Las Virgenes Municipal Water District                               | Retail Only                     | yes                             | 200.87%                  | Yes                     | PASS                   | PERFORMING         |
| Lincoln Avenue Water Company  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Long Beach Water Department   | Retail Only                     | yes                             | 80.33%                   | Yes                     | PASS                   | PERFORMING         |
| Los Angeles County Waterworks District 21 Kagel Canyon              | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Los Angeles County Waterworks District 29 - Malibu & Marina del Rey | Retail Only                     | yes                             | 15.42%                   | Yes                     | NOT ON TRACK           | PARTIAL            |
| Los Angeles County Waterworks District 36 - Val Verde               | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Los Angeles County Waterworks District 37 - Acton                   | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Los Angeles County Waterworks District 40 - Antelope Valley         | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Los Angeles Dept. of Water and Power                                | Retail Only                     | yes                             | 101.89%                  | Yes                     | PASS                   | PERFORMING         |
| Malaga County Water District  | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Marin Municipal Water District                                      | Retail Only                     | yes                             | 367.13%                  | Yes                     | PASS                   | PERFORMING         |
| Marina Coast Water District   | Retail Only                     | yes                             | 223.17%                  | Yes                     | PASS                   | PERFORMING         |
| Mesa Consolidated Water District                                    | Retail Only                     | yes                             | 74.98%                   | Yes                     | PASS                   | PERFORMING         |
| Mid-Peninsula Water District  | Retail Only                     | yes                             | 328.77%                  | Yes                     | PASS                   | PERFORMING         |
| Monte Vista Water District  | Retail Only                     | yes                             | 92.31%                   | Yes                     | PASS                   | PERFORMING         |
| Montecito Water District  | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Moulton Niguel Water District                                       | Retail Only                     | yes                             | 213.34%                  | Yes                     | PASS                   | PERFORMING         |
| Newhall County Water District                                       | Retail Only                     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| North Coast County Water District                                   | Retail Only                     | yes                             | 188.76%                  | Yes                     | PASS                   | PERFORMING         |
| North Marin Water District  | Retail Only                     | yes                             | 399.68%                  | Yes                     | PASS                   | PERFORMING         |
| North of the River MWD - Retail                                     | Retail Only                     |                                 |                          | No                      | EXEMPTION              | EXEMPTION          |
| North Tahoe PUD - Carnelian Woods                                   | Retail Only                     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |

| <b>reporting_unit_name</b>                         | <b>category</b> | <b>agency_offered_rebate_yn</b> | <b>bmp6_pct_coverage</b> | <b>submittal_status</b> | <b>coverage_status</b> | <b>FINAL SCORE</b> |
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| North Tahoe PUD - Tahoe Main                       | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Nuevo Water Company                                | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Olivenhain Municipal Water District                | Retail Only     | no                              | 170.91%                  | Yes                     | PASS                   | PERFORMING         |
| Otay Water District                                | Retail Only     | yes                             | 269.37%                  | Yes                     | PASS                   | PERFORMING         |
| Padre Dam Municipal Water District - Retail        | Retail Only     | yes                             | 158.41%                  | Yes                     | PASS                   | PERFORMING         |
| Park Water Company                                 | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Placer County Water Agency - Retail                | Retail Only     | yes                             | 55.17%                   | Yes                     | PASS                   | PERFORMING         |
| Purissima Hills Water District                     | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Ramona Municipal Water District                    | Retail Only     | yes                             | 63.44%                   | Yes                     | PASS                   | PERFORMING         |
| Rancho California Water Distirct                   | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Redwood Valley County Water District               | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Rincon Del Diablo Municipal Water District         | Retail Only     | yes                             | 211.99%                  | Yes                     | PASS                   | PERFORMING         |
| Rio Linda / Elverta Community Water District       | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Rowland Water District                             | Retail Only     | yes                             | 16.47%                   | Yes                     | NOT ON TRACK           | PARTIAL            |
| Rubidoux Community Services District               | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Sacramento County Water Agency - Arden Park Vista  | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Sacramento County Water Agency - Laguna / Vineyard | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| San Antonio Water Company                          | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| San Dieguito Water District                        | Retail Only     | yes                             | 77.19%                   | Yes                     | PASS                   | PERFORMING         |
| San Francisco PUC - Retail                         | Retail Only     | yes                             | 139.79%                  | Yes                     | PASS                   | PERFORMING         |
| San Gabriel Valley Water Company                   | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| San Jose Water Company                             | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| San Juan Water District - Retail                   | Retail Only     | yes                             | 23.04%                   | Yes                     | NOT ON TRACK           | PARTIAL            |
| Santa Fe Irrigation District                       | Retail Only     | yes                             | 367.10%                  | Yes                     | PASS                   | PERFORMING         |
| Santa Ynez River WCD - I.D.#1                      | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Scotts Valley Water District                       | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| South Coast Water District                         | Retail Only     | yes                             | 106.47%                  | Yes                     | PASS                   | PERFORMING         |
| South Mesa Water Company                           | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Suburban Water Systems                             | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Sweetwater Authority                               | Retail Only     | yes                             | 91.60%                   | Yes                     | PASS                   | PERFORMING         |
| Templeton CSD                                      | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Town of Windsor                                    | Retail Only     | yes                             | 150.83%                  | Yes                     | PASS                   | PERFORMING         |
| Trabuco Canyon Water District                      | Retail Only     | yes                             | 221.49%                  | Yes                     | PASS                   | PERFORMING         |
| Triunfo Sanitation District                        | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Tuolumne County Water District                     | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Valencia Water Company                             | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Vallecitos Water District                          | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Valley Center Municipal Water District             | Retail Only     | yes                             | 346.89%                  | Yes                     | PASS                   | PERFORMING         |
| Valley of the Moon Water District                  | Retail Only     | yes                             | 170.90%                  | Yes                     | PASS                   | PERFORMING         |
| Ventura County Waterworks Dist. #1                 | Retail Only     | no                              | 0.00%                    | Yes                     | NOT ON TRACK           | NOT ON TRACK       |
| Victor Valley Water District                       | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |
| Vista Irrigation District                          | Retail Only     | yes                             | 215.81%                  | Yes                     | PASS                   | PERFORMING         |
| Walnut Valley Water District                       | Retail Only     | No                              | 78.52%                   | Yes                     | PASS                   | PERFORMING         |
| Westborough Water District                         | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Western MWD of Riverside County - Retail           | Retail Only     |                                 |                          | No                      | NON-REPORTING          | NON-REPORTING      |
| Yucaipa Valley Water District                      | Retail Only     |                                 |                          |                         | NEW MEMBER             | NEW MEMBER         |