Validator Provided

Appendix B

Certified Validation Report Template, Part A: Provided by Validator

Audit Information:

Water Supplier Name: Amador Water Agency- PG&E @ Tiger Creek PWS ID: CA0300073

System Type: Potable Audit Period: Calendar Yr 2019

Utility Representation:

Validation Date: 8/1/2021 Call Time: 10:00 Sufficient Supporting Documents Provided: **Yes**

Validation Findings & Confirmation Statement:

Key Audit Metrics:

Data Validity Score: 47 Data Validity Band (Level): Band II (26-50)

ILI: n/a Real Loss: 0 gallons/connection/day Apparent Loss: .48 gallons/connection/day

Non-revenue water as percent of cost of operating system: n/a Water is not sold

Certification Statement by Validator:

This water loss audit report has been Level 1 validated per the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34.

All recommendations on volume derivation and Data Validity Grades were incorporated into the water audit. ☒

If not, rejected recommendations are included here.

Validator Information:

Water Audit Validator: Andrea Hinton Qualifications: Water Audit Validator Certificate issued by the CA-NV Section of the AWWA

Certified Validation Report Template, Part B: Provided by Utility

Utility Provided

Water Supplier Name: AWA-PG&E @ Tiger Creek **Water Supplier ID Number:** CA0300073 **Water Audit Period: Calendar 2019**

Water Audit & Water Loss Improvement Steps:

Utility to provide steps taken in preceding year to increase data validity, reduce real loss and apparent loss as informed by the annual validated water audit:

Step1: This is a very small system of only 11 connections. Water is not sold. AWA runs the water treatment plant and the water is sent to the distribution system to feed the power plant, main office and a few cabins. Consumption is not metered. This is a non-transient, non-community water system and is privately owned by PG&E. The Utility should calibrate large influent meter to ensure the accuracy of volume treated. Leak detection program of the distribution system would give a better indication of any real leaks.

Certification Statement by Utility Executive:

This water loss audit report meets the requirements of California Code of Regulations Title 23, Division 2, Chapter 7 and the California Water Code Section 10608.34 and has been prepared in accordance with the method adopted by the American Water Works Association, as contained in their manual, *Water Audit and Loss Control Programs, Manual M36, Fourth Edition* and in the Free Water Audit Software version 5.

Executive Name (Print)	Executive Position	Signature	Date
Rick Ferriera	Operations and Engineering Manager	Rick Ferriera	09/29/21