

**Attachment 10**  
**GWMP, AB 1420, and Water Meter Compliance Information**

**Wet Signed Self Certification**

One set of wet signed self certification forms, per SWF PSP, are included in binder marked original.

**AB 1420 Self-Certification Statement Table 1**

Note: Table 1 documents Status of Past and Current BMP implementation.

**Self-Certification Statement:** The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Alisa Hasbrouck Title of Signatory: Environmental Compliance Manager Signature of signatory: [Signature] Date: 1/17/13

**Application Date:** 2/1/13

Proposal Identification Number:  CUVCC Member? Yes/No  Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No  Yes

Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes

Applicant Name:  Phone:  E-mail:

**Project Title:** Francis Street Storm Drain and Ely Basin Flood Control and Aquifer Recharge Project

Applicant's Contact Information: Name:  Phone:  E-mail:

Participants:

Retailer (List Below)		Wholesaler (List Below)	
	City of Ontario		

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)		BMP Is Exempt (2)		BMP Implementation Requirements Met							
	BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes									Yes		6/26/2009		Yes
		✓	BMP 2 Residential Plumbing Retrofit	Yes									Yes		6/26/2009		Yes
	✓		BMP 3 System Water Audits, Leak Detection	Yes									Yes		6/26/2009		Yes
	✓		BMP 3 Leak Repairs	Yes									Yes		6/26/2009		Yes
		✓	BMP 4 Metering with Commodity Rates for All New connections	Yes									Yes		6/26/2009		Yes
		✓	BMP 4 Retrofit of Existing Connections	Yes									Yes		6/26/2009		Yes

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met			
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes								Yes		6/26/2009		Yes
		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes								Yes		6/26/2009		Yes
✓	✓	BMP 7 Public Information	Yes								Yes		6/26/2009		Yes
✓	✓	BMP 8 School Education	Yes								Yes		6/26/2009		Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes								Yes		6/26/2009		Yes
✓		BMP 10 Wholesale Agency Assistance Programs	NA								NA		NA		NA
	✓	BMP 11 Conservation Pricing	Yes								Yes		6/26/2009		Yes
✓	✓	BMP 12 Conservation Coordinator	Yes								Yes		6/26/2009		Yes
	✓	BMP 13 Water Waste Prohibitions	Yes								Yes		6/26/2009		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes								Yes		6/26/2009		Yes

\*C6: Wholesaler may also be a retailer (supplying water to end water users)  
 \*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.  
 (1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.  
 (2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU  
 (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.



CUWCC BMPs 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers		Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement							
				Retailer Yes/No	Wholesaler Yes/No		Regional Yes/No	BMP Checklist	Flex Track GPCD	Gallons Per Capita Per Day	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs
3.30	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes		No												
3.40	✓		BMP 14 Residential ULFT Replacement Programs	Yes		No												
<b>4. Commercial, Industrial, Institutional</b>																		
4.00	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	Yes		No												
<b>5. Landscape</b>																		
5.00	✓		BMP 5 Large Landscape Conservation Programs and Incentives	Yes		No												

\*C6: Wholesaler may also be a retailer (supplying water to end water users)  
 \*\*C9, \*\* C10, and \*\*C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.  
 (1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.  
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.



California Department of Water Resources  
Integrated Regional Water Management Grant Programs

**CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE  
FOR THE  
PROPOSITION 84, IMPLEMENTATION AND  
PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT  
GRANT PROGRAMS**

Grant Program:  Implementation  SWFM  
IRWM Region: Santa Ana  
Agency name: City of Ontario  
Project Title (as shown on application form): Francis Street Storm Drain and Ely Basin Flood Control and Aquifer Recharge Basin

Please check one of the boxes below and sign and date this form.

- As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.
- As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).
- As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.
- As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

I understand that the Department of Water Resources will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Department of Water Resources may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Alisa Hasbrouck  
Name of Authorized Representative  
(Please print)

  
Signature

Environmental Program Manager  
Title

1/17/13  
Date