

# Gateway Integrated Multi-Benefit Regional Water Management Project

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## GWMP, AB 1420, and Water Meter Compliance Information

Los Angeles Gateway Water Management Authority

**Exhibit A**  
**Groundwater Management Plan Certification**

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: Gateway water management Authority  
Agency name: Central Basin Municipal Water District  
Project Title (as shown on application form): Disadvantaged Communities Schools Retrofit Program

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.

David Hill

\_\_\_\_\_  
Name of Authorized Representative  
(Please print)

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Interim Chief Operating Officer

Title

\_\_\_\_\_  
3/15/2013

Date

The City of Bellflower

*Families. Businesses. Futures.*

16600 Civic Center Drive, Bellflower, CA 90706

Tel 562.804.1424 Fax 562.925.8660 www.bellflower.org



To: Department of Water Resources

From: Bernardo Iniguez, Environmental Services Manager

A handwritten signature in black ink, appearing to read "Bernardo Iniguez", is written over the "From:" line.

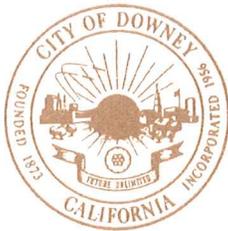
Subject: Catch Basin Insert and Face Plate Project

Date: March 27, 2013

The Catch Basin Insert and Face Plate Screen Project does not contain a groundwater project or other projects that will affect groundwater levels or quality.

If you have any questions, you may contact me at 562-804-1424, ext. 2233

Doc 276181



# City of Downey

FUTURE UNLIMITED

March 26, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Re: Regional Catch Basin Trash Inserts and Face Plate Screen Project**  
Gateway Integrated Multi-Benefit Regional Water Management Project

Department of Water Resources:

The Regional Catch Basin Trash Inserts and Face Plate Screen Project does not contain a groundwater project or other projects that will affect groundwater levels or quality.

Please contact me if you have any questions at 562-904-7282 or [joskoui@downeyca.org](mailto:joskoui@downeyca.org).

Sincerely,

John Oskoui, P.E.  
Assistant City Manager/  
Director of Public Works



March 27, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Subject: Gateway Integrated Multi-Benefit Regional Water Management Project**

Dear DWR:

The catch basin insert and face plate screen project does not contain a groundwater project or other projects that will affect groundwater levels or quality.

Thank you in advance for your consideration. Please contact me if you have any questions at (562) 866-9771, ext. 2500.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Ann Rapp".

Lisa A. Rapp  
Director of Public Works

# Lakewood



# City of Lakewood Memorandum

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**TO:** California Department of Water Resources  
**FROM:** James B. Glancy, Director of Water Resources  
**DATE:** March 28, 2013  
**SUBJECT:** Gateway IRMP Catch Basin Insert and Face Plate Screen Project

The catch basin insert and face plate screen project does not contain a groundwater project or other projects that will affect groundwater levels or quality.

A handwritten signature in black ink, appearing to read "James B. Glancy", is written over a horizontal line.

James B. Glancy  
Director of Water Resources  
City of Lakewood



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12700 NORWALK BLVD., P.O. BOX 1030, NORWALK, CA 90651-1030 \* PHONE 562/929-5700 \* FACSIMILE: 562/929-5773 \* WWW.CI.NORWALK.CA.US

March 26, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

Subject: **Regional Catch Basin Insert and Face Plate Screen Project**

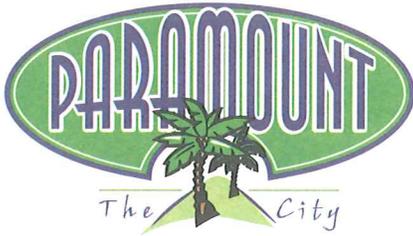
Department of Water Resources:

This is to confirm that the Regional Catch Basin Insert and Face Plate Screen Project does not contain a groundwater project or other projects that will affect groundwater levels or quality.

Thank you for your consideration. If you have any question, please feel free to contact me at [afigueroa@norwalkca.gov](mailto:afigueroa@norwalkca.gov) or by phone at (562) 929-5915.

Sincerely,

Adriana Figueroa  
Administrative Services Manager



GENE DANIELS  
Mayor

DIANE J. MARTINEZ  
Vice Mayor

TOM HANSEN  
Councilmember

DARYL HOFMEYER  
Councilmember

PEGGY LEMONS  
Councilmember

March 26, 2013

California Department of Water Resources  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Subject: Regional Catch Basin Trash Insert and Face Place Screens Program**  
Gateway Integrated Multi-Benefit Regional Water Management Project

Dear DWR:

The catch basin insert and face plate screen project does not contain a groundwater project or other projects that will affect groundwater levels or quality. Please contact me if you have any questions.

Sincerely,

Christopher S. Cash  
Public Works Director



City of Pico Rivera  
**PUBLIC WORKS DEPARTMENT**

6615 Passons Boulevard · Pico Rivera, California 90660  
(562) 801-4421

Web: [www.pico-rivera.org](http://www.pico-rivera.org) · e-mail: [lgaray@pico-rivera.org](mailto:lgaray@pico-rivera.org)

Arturo Cervantes, P.E.  
Director of Public Works/City Engineer

March 26, 2013

**City Council**  
Gustavo V. Camacho  
Mayor  
Brent A. Tercero  
Mayor Pro Tem  
Bob J. Archuleta  
Councilmember  
David W. Armenta  
Councilmember  
Gregory Salcido  
Councilmember

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Subject: Regional Catch Basin Insert and Face Plate Screen Project and  
Emergency Intertie Connection**

Department of Water Resources:

The Pico Rivera Water Authority Intertie Project and the Regional Catch Basin Insert and Face Plate screen project do not contain a groundwater project or other projects that will affect groundwater levels or quality.

Thank you in advance for your consideration. Please contact me if you have any questions, at [acervantes@pico-rivera.org](mailto:acervantes@pico-rivera.org).

Sincerely,

A handwritten signature in blue ink, appearing to read "A. Cervantes", with a long horizontal stroke extending to the right.

Arturo Cervantes, P.E.  
Director of Public Works/City Engineer

AC:GD:lg



## CITY OF SIGNAL HILL

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2175 Cherry Avenue ♦ Signal Hill, CA 90755-3799

March 25, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

Subject: Advanced Well Head Treatment  
Substitute Attachment 11, AB 1420 compliance  
Gateway Integrated Multi-Benefit Regional Water Management Project

This letter is to confirm that the City of Signal Hill provides water services to less than 3,000 customers does not meet the definition of an:

**“Urban Water Supplier”**

*means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3000 customers or supplying more than 3000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers (Water Code Section 10617).*

Sincerely



Steve Myrter, P.E.  
Director of Public Works



**COMMUNITY SERVICES & WATER DEPARTMENT**  
Samuel Kevin Wilson, Director of Community Services & Water  
4305 Santa Fe Avenue, Vernon, California 90058  
Telephone (323) 583-8811 Fax (323) 826-1435

March 27, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Subject: Regional Catch Basin Trash Inserts and Face Plate Screen Project**

Department of Water Resources:

The City of Vernon's Catch Basin Trash Inserts and Face Plate Screen Project does not involve or impact any groundwater projects, or other projects that will affect groundwater levels or quality.

Thank you in advance for your consideration. Please contact me if you have any questions or concerns.

Sincerely,

Scott B. Rigg, M.P.A  
Public Works & Water Superintendent

*Exclusively Industrial*



**COMMUNITY SERVICES & WATER DEPARTMENT**  
Samuel Kevin Wilson, Director of Community Services & Water  
4305 Santa Fe Avenue, Vernon, California 90058  
Telephone (323) 583-8811 Fax (323) 826-1435

March 27, 2013

California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236-0001

**Subject: Regional Catch Basin Trash Inserts and Face Plate Screen Project**

Department of Water Resources:

The City of Vernon's Catch Basin Trash Inserts and Face Plate Screen Project does not involve or impact any groundwater projects, or other projects that will affect groundwater levels or quality.

Thank you in advance for your consideration. Please contact me if you have any questions or concerns.

Sincerely,

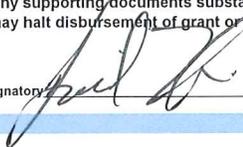
Scott B. Rigg, M.P.A  
Public Works & Water Superintendent

**Exhibit B**  
**AB 1420 Certification**

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 David Hill Title of Signatory Interim Chief Operating Officer Signature of signatory  Date 3/15/13

Application Date:

Proposal Identification Number:  CUWCC Member? Yes/No  Yes  No  
 Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No  Yes  No Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes  No

Applicant Name: Central Basin Municipal Water District

Project Title:

Applicant's Contact Information: Name: Priscilla Segura Phone: 323.201.5504 E-mail: priscillas@centralbasin.org

Retailer (List Below)										Wholesaler (List Below)									

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale 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					All Supporting Documents have been Submitted Yes/No
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Net 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 (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)		
	✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers															
	✓	BMP 2 Residential Plumbing Retrofit															
✓	✓	BMP 3 System Water Audits, Leak Detection	DIDN'T REPORT - NO SYSTEM														
✓	✓	BMP 3 Leak Repairs	DIDN'T REPORT - NO SYSTEM														
	✓	BMP 4 Metering with Commodity Rates for All New connections															
	✓	BMP 4 Retrofit of Existing Connections															
	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information		Yes	Yes	Yes								Yes	6/8/2011		Yes
✓	✓	BMP 8 School Education		Yes	Yes	Yes								Yes	6/8/2011		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs		Yes	Yes	Yes								Yes	6/8/2011		Yes
	✓	BMP 11 Conservation Pricing															
✓	✓	BMP 12 Conservation Coordinator		Yes	Yes	Yes								Yes	6/8/2011		Yes
	✓	BMP 13 Water Waste Prohibitions															
	✓	BMP 14 Residential ULFT Replacement Programs															

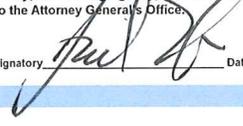
\*C6: Wholesaler may also be a retailer (supplying water to end water users)  
 \*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.  
 (1) For details, 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.

AB 1420 Self-Certification Statement Table 2

TABLE 2 IS NON-APPLICABLE

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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 David Hill Title of Signatory Interim Chief Operating Officer Signature of signatory  Date 3/15/13

Application Date:

Proposal Identification Number:  CUVCC Member? Yes/No  Yes  No  
 Applicant Name: Central Basin Municipal Water District Is the UWM Plan Deemed Complete by DWR? Yes/No  Yes  No

Project Title:   
 Applicant's Contact Information: Name Priscilla Segura 323.201.5504 priscillas@centrabasin.org

Retailer (List Below)		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19	
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Description	BMP Implemented by Retailers and/or Wholesalers			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	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Galons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
<b>1. Utility Operations Programs</b>																			
1.11	✓	✓	BMP 12 Conservation Coordinator																
1.12	✓	✓	BMP 13 Water Waste Prohibitions																
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs																
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair																
1.30	✓	✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.40	✓	✓	BMP 11 Conservation Pricing																
<b>2. Educational Programs</b>																			
2.10	✓	✓	BMP 7 Public Information																
2.20	✓	✓	BMP 8 School Education																
<b>3. Residential</b>																			
3.11	✓	✓	BMP 1 Indoor Water Survey for Single-Family Residential Customers																
3.12	✓	✓	BMP 1 Outdoor Water Survey for Single-Family Residential Customers																
3.20	✓	✓	BMP 2 Residential Plumbing Retrofit																
3.30	✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																
3.40	✓	✓	BMP 14 Residential ULFT Replacement Programs																
<b>4. Commercial, Industrial, Institutional</b>																			
4.00	✓	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																
<b>5. Landscape</b>																			
5.00	✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives																

\*C5: 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/eh/ht-1-bmp-definitions-schedule/requirements.aspx>  
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU

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: John Oskoui Title of Signatory: Assistant City Mgr/Director of Public Works Signature of signatory  Date: 3/26/13

Application Date: 3/26/13

Proposal Identification Number:  CUWCC 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 DW? Yes/No  Yes

Applicant Name: City of Downey

**Project Title: Regional Catch Basin Trash Inserts and Face Plate Screen Project**

Applicant's Contact Information: Name: Jason Wen Phone: 562-904-7201 E-mail: jwen@downeyca.org

Participants: Retailer (List Below) Wholesaler (List Below)

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18									
BMPs required for Wholesaler Supplier		BMPs required for Retail Supplier		BMPs Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met			All Supporting Documents have been Submitted Yes/No										
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 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 Signatures)	Date BMP Implementation Data Submitted to DW? in CUWCC Format (Non MOU Signatures) (3)	Yes/No
	✓		✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers			Yes			X							Yes					12/31/2008			Yes	
	✓		✓	BMP 2 Residential Plumbing Retrofit			Yes			X							Yes					12/31/2008			Yes	
	✓		✓	BMP 3 System Water Audits, Leak Detection			Yes			X							Yes					12/31/2008			Yes	
	✓		✓	BMP 3 Leak Repairs			Yes			X							Yes					12/31/2008			Yes	
	✓		✓	BMP 4 Metering with Commodity Rates for All New connections			Yes			X							Yes					12/31/2008			Yes	
	✓		✓	BMP 4 Retrofit of Existing Connections			Yes			X							Yes					12/31/2008			Yes	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP	Options/Alternative Conservation Approaches (1)	BMP Is Exempt (2)	BMP Implementation Requirements Met											
				Compliance Options/Alternative Conservation Approaches (1)	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No					
✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Yes					Yes		12/31/2008		Yes					
✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	X				Yes		12/31/2008		Yes					
✓	✓	BMP 7 Public Information	Yes	X				Yes		12/31/2008		Yes					
✓	✓	BMP 8 School Education	Yes	X				Yes		12/31/2008		Yes					
✓	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No														
✓	✓	BMP 10 Wholesale Agency Assistance Programs	Yes							12/31/2008							
✓	✓	BMP 11 Conservation Pricing	Yes							12/31/2008							
✓	✓	BMP 12 Conservation Coordinator	Yes	X				Yes		12/31/2008		Yes					
✓	✓	BMP 13 Water Waste Prohibitions	Yes	X				Yes		12/31/2008		Yes					
✓	✓	BMP 14 Residential ULFT Replacement Programs	Yes	X				Yes		12/31/2008		Yes					

\*C6: Wholesaler may also be a retailer (supplying water to end water users)  
 \*\*C8, \*\*C9, \*\*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.







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					
				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 Signatures)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatures) (3)	All Supporting Documents have been Submitted Yes/No	
			BMP 5 Large Landscape Conservation Programs and Incentives	No							X							
			BMP 6 High-Efficiency Washing Machine Rebate Programs	No							X							
			BMP 7 Public Information	Yes								X				July-11		Yes-UWMP for 2010
			BMP 8 School Education	No								X						
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No								X						
			BMP 10 Wholesaler Agency Assistance Programs	No								X						
			BMP 11 Conservation Pricing	No								X						
			BMP 12 Conservation Coordinator	Yes												July-11	Yes-UWMP for 2010	
			BMP 13 Water Waste Prohibitions	Yes												July-11	Yes-UWMP for 2010	
			BMP 14 Residential ULFT Replacement Programs	No							X							

\*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.



	BMPs required for 2010 Flex Track Wholesale Supplier	BMPs required for Retail Supplier	BMPs Replacement Programs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement					Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No					
				Retailer Yes/No	Wholesaler Yes/No	Regional Approaches Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day (GPCD)	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)		Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No			
3.40			BMP-14 Residential ULFT	No																			
<b>4. Commercial, Industrial, Institutional</b>																							
4.00			BMP-9 Conservation programs for Commercial, Industrial, and Institutional (CI) Accounts	No																			
<b>5. Landscape</b>																							
5.00			BMP-5 Large Landscape Conservation Programs and Incentives	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.

**AB 1420 Compliance Table 3**

**Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.**

**Applicant:** City of Lynwood  
**Pin Number:** Applicant Tax ID 95-6000741

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

	Year 1	Year 2	Year 3	Total	Contingency %	Cost + Contingency = \$	Applicant cost share = \$	State Share = \$	Life of investment in years	Annualized Costs
(I)	\$	\$	\$	\$	(III)	(IV)	(V)	(VI)	(VII)	(IX)
<b>Foundational: Utility Operations Programs</b>										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-						----
subtask 2-				-						----
<b>Subtotal</b>										
<b>Foundational: Educational Programs</b>										
Public Information Programs (BMP 7 Public Information)										

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>School Education Programs (BMP 8 School Education)</b>										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Residential</b>										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Commercial, Industrial, Institutional</b>										
Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Landscape</b>										
Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)										
subtask 1-	\$1,307,696			\$1,307,696	10%	\$1,438,466	\$0	\$1,438,466		\$1,438,466
subtask 2-				-		-		-		-
<b>Subtotal</b>	\$1,307,696	--		\$1,307,696		\$1,438,466	\$0	\$1,438,466		\$1,438,466
<b>TOTAL</b>	\$0	\$0		\$0		\$0	\$0	\$0		\$0
Cost Share -Percentage							0%	100%		



C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 GPCDD	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 5 Large Landscape Conservation Programs and Incentives														
			BMP 6 High-Efficiency Washing Machine Rebate Programs								X						
			BMP 7 Public Information			X											
			BMP 8 School Education								X						
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts								X						
			BMP 10 Wholesale Agency Assistance Programs								X						
			BMP 11 Conservation Pricing								X						
			BMP 12 Conservation Coordinator								X						
			BMP 13 Water Waste Prohibitions		X												
			BMP 14 Residential ULFT Replacement Programs								X						

\*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.







**AB 1420 Compliance Table 3**

**Note: This table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.**

**Applicant:** CITY OF NORWALK  
**Pin Number:** Applicant Tax ID # 95-6005882

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingen cy % (III)	Cost + Contingen cy = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investmen t in years (VII)	Annualize d Costs (IX)
<b>Foundational: Utility Operations Programs</b>										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-						----
subtask 2-				-						----
<b>Subtotal</b>										
<b>Foundational: Educational Programs</b>										
Public Information Programs (BMP 7 Public Information)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
School Education Programs (BMP 8 School Education)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
<b>Programmatic: Residential</b>										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--						\$0
Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-						----

subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)</b>										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)</b>										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)</b>										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Commercial, Industrial, Institutional</b>										
<b>Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)</b>										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Landscape</b>										
<b>Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)</b>										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>TOTAL</b>	\$0	\$0		\$0		\$0	\$0	\$0		\$0
Cost Share -Percentage							0%	100%		
<b>Requested for all</b>										



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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No		
✓		BMP 5 Large Landscape Conservation Programs and Incentives	No	Yes														
		BMP 6 High-Efficiency Washing Machine Rebate Programs	No	Yes														
✓	✓	BMP 7 Public Information	Yes	Yes														Yes - UWMMP
✓	✓	BMP 8 School Education	No	Yes														
		BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CII) Accounts	No	Yes														
✓		BMP 10 Wholesale Agency Assistance Programs	No								X							Yes - UWMMP
	✓	BMP 11 Conservation Pricing	Yes	Yes														Yes - UWMMP
✓		BMP 12 Conservation Coordinator	No	Yes														
	✓	BMP 13 Water Waste Prohibitions	Yes															Yes - UWMMP
	✓	BMP 14 Residential ULFT Replacement Programs	No	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/nou/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.











C1	C2	C3	C4	C5			C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					All Supporting Documents have been Submitted 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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)				
✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives																	
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs											X						
✓	✓	BMP 7 Public Information																	
✓	✓	BMP 8 School Education											X						
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
✓		BMP 10 Wholesaler Agency Assistance Programs											X						
	✓	BMP 11 Conservation Pricing											X						
✓	✓	BMP 12 Conservation Coordinator											X						
	✓	BMP 13 Water Waste Prohibitions											X	X					
	✓	BMP 14 Residential ULFT Replacement Programs											X	X					

\*\*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>.

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AB 1420 Compliance Table 3

Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.

Applicant: Pico Rivera Water Authority  
 Pin Number: Applicant Tax ID - 95-60006039

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingen- cy % (III)	Cost + Contingen- cy = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investmen- t in years (VII)	Annualize d Costs (IX)
<b>Foundational: Utility Operations Programs</b>										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-						----
subtask 2-				-						----
<b>Subtotal</b>				--		--	--	--		
<b>Foundational: Educational Programs</b>										
Public Information Programs (BMP 7 Public Information)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
School Education Programs (BMP 8 School Education)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
<b>Programmatic: Residential</b>										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--	--	--		--	--	--		\$0
Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-						----

subtask 2-				-					----
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)</b>									
subtask 1-				-					-
subtask 2-				-					-
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)</b>									
subtask 1-				-					-
subtask 2-				-					-
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)</b>									
subtask 1-				-					----
subtask 2-				-					----
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>Programmatic: Commercial, Industrial, Institutional</b>									
<b>Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)</b>									
subtask 1-				-					----
subtask 2-				-					----
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>Programmatic: Landscape</b>									
<b>Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)</b>									
subtask 1-				-					-
subtask 2-				-					-
<b>Subtotal</b>	--	--		--		--	--	--	\$0
<b>TOTAL</b>	\$0	\$0		\$0		\$0	\$0	\$0	\$0
Cost Share -Percentage							0%	100%	\$0
<b>Requested for all</b>									



C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Compliance Options/Alternative Approaches (1)			BMP is Exempt (2)			BMP Implementation Requirements Met				
							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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives															
✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs									X						
✓	✓	BMP 7 Public Information									X						
✓	✓	BMP 8 School Education									X						
✓	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts									X						
✓	✓	BMP 10 Wholesale Agency Assistance Programs									X						
✓	✓	BMP 11 Conservation Pricing									X						
✓	✓	BMP 12 Conservation Coordinator									X						
✓	✓	BMP 13 Water Waste Prohibitions									X						
✓	✓	BMP 14 Residential ULFT Replacement Programs									X	X					

\*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.

## AB 1420 Self-Certification Statement Table 2 Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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: David Torres Title of Signatory: Field op. MGR Signature of signatory: [Signature] Date: 8.27-13

Application Date: \_\_\_\_\_

Proposal Identification Number: \_\_\_\_\_ CUMWCC Member? Yes/No  No

Applicant Name: \_\_\_\_\_ City of South Gate Is the UWM Plan Deemed Complete by DWIR? Yes/No  No

Project Title: Gateway Integrated Multi-Benefit Regional Water Management Project

Applicant's Contact Information: Name David E. Torres

Retailer (List Below)	
Participants:	

C1	C2	C3	C4	BMP Implemented by Retailers			C8	Compliance Options / Alternative			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day/GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YYR)	Completion Level (%)	BMP Completion Date (MM/YYR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUMWCC Coverage Yes/No
1. Utility Operations Programs																				
1.11	✓	✓	✓	Coordinator									X							
1.12		✓	✓	Water Prohibitions									X							
1.13	✓	✓	✓	Wholesale Agency Assistance Programs									X							
1.20	✓	✓	✓	System Water Audits, Leak Detection/Repair									X							



**AB 1420 Compliance Table 3**

**Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.**

**Applicant:** City of South Gate  
**Pin Number:** Applicant Tax ID - 95-6000799

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
<b>Foundational: Utility Operations Programs</b>										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-						----
subtask 2-				-						----
<b>Subtotal</b>				-						----
<b>Foundational: Educational Programs</b>										
Public Information Programs (BMP 7 Public Information)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
School Education Programs (BMP 8 School Education)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Residential</b>										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-						----
subtask 2-				-						----
<b>Subtotal</b>	--	--		--		--	--	--		\$0

Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Commercial, Industrial, Institutional</b>										
Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>Programmatic: Landscape</b>										
Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
<b>Subtotal</b>	--	--		--		--	--	--		\$0
<b>TOTAL</b>	\$0	\$0		\$0		\$0	\$0	\$0		\$0
Percentage							0%	100%		
Requested for all										



C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP 5 Large Landscape Conservation Programs and Incentives BMP 6 High-Efficiency Washing Machine Rebate Programs BMP 7 Public Information BMP 8 School Education BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation Pricing BMP 12 Conservation Coordinator BMP 13 Water Waste Prohibitions BMP 14 Residential ULFT Replacement Programs	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
✓	✓	✓		Yes						X							2010 UWMMP
✓	✓	✓		No													2010 UWMMP
✓	✓	✓		Yes													2010 UWMMP
✓	✓	✓		No						X							2010 UWMMP
✓	✓	✓		Yes													2010 UWMMP
✓	✓	✓		Yes													2010 UWMMP

\*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/nou/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.

**AB 1420 Self-Certification Statement Table 2**

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMPs to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

**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, Name of Signatory: Scott B. Rigg Title of Signatory: Public Works & Water Superintendent Signature of signatory: [Signature] Date: March 27, 2013

Application Identification Number: \_\_\_\_\_

Applicant Name: City of Vernon

Project Title: Catch Basin Inset Retrofit Project

Applicant's Contact Information: Name Scott B. Rigg

Participants: [List of Participants]

	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19				
					BMP Implemented by Retailers	Yes/No	Wholesaler Yes/No	Regional Approaches Yes/No	Alternative Conservation BMP Checklist	Flux Track	Gallons Per Capita Per Day	Not Cost Effective	BMP is Exempt (2)	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Implementation Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUVCC Coverage Verbs	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Verbs	
CUWCC 2010 Risk Track BMPs																							
1. UWM Operations Programs																							
1.11	✓			BMP 12 Conservation Coordinator	Yes																		
1.12	✓			BMP 13 Water Waste Prohibitions	Yes																		
1.13	✓			BMP 10 Wholesale Agency Assistance Programs	Yes																		
1.20	✓			BMP 3 System Water Audit, Leak Repair, BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	No						X												
1.30	✓			BMP 11 Conservation Pricing	Yes																		
1.40	✓			BMP 11 Conservation Pricing	No						X												
2.10	✓			BMP 7 Public Information	Yes																		
2.20	✓			BMP 8 School Education	No						X												
3.11	✓			BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No						X												
3.12	✓			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No						X												
3.20	✓			BMP 2 Residential Plumbing Retrofit	No						X												
3.30	✓			BMP 6 High-Efficiency Washing Machine Rebate Programs	No						X												
3.40	✓			BMP 14 Residential ULFT Replacement Programs	No						X												
4.00	✓			BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes																		
5.00	✓			BMP 5 Large Landscape Conservation Programs and Incentives	No						X												

\*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.cauwcc.org/industrial>; <http://www.cauwcc.org/residential>; <http://www.cauwcc.org/commercial>.  
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

**Exhibit C**  
**Water Meter Compliance Certification**

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources  
Funding Program name: IRWM Proposition 04 Round 2  
Applicant (Agency name): Central Basin Municipal Water District  
Project Title (as shown on application form): Disadvantaged Communities  
Schools Retrofit Program

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

David Hill

Name of Authorized Representative  
(Please print)

Interim Chief Operating Officer

Title

Signature

3/15/13

Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: Los Angeles Gateway Region Integrated Water Management  
Joint Power Authority

Funding Program name: Prop. 84 Implementation Grant

Applicant (Agency name): City of Downey

Project Title (as shown on application form): Regional Catch Basin Trash Inserts and  
Face Plate Screen Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

John Oskoui

Name of Authorized Representative  
(Please print)

Signature

Assistant City Manager/Director of Public Works

3/26/13

Title

Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources

Funding Program name: IRWMP Proposition 84 Implementation Round 2

Applicant (Agency name): Gateway Water Management Authority

Project Title (as shown on application form): Gateway Integrated Multi-Benefit Regional Water Management Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Christopher S. Cash  
Name of Authorized Representative  
(Please print)

[Signature]  
Signature

Chair  
Title

3/27/13  
Date



California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resource

Funding Program name: IRWMP Proposition 84 Implementation Round 2

Applicant (Agency name): City of Lynwood

Project Title (as shown on application form): Fernwood Water Improvement Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Roger L. Haley  
Name of Authorized Representative

Signature

City Manager  
Title

3.26.13  
Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: Los Angeles Gateway Region Integrated Water Management  
Joint Powers Authority

Funding Program name: Prop 84 Implementation Grant

Applicant (Agency name): City of Norwalk

Project Title (as shown on application form): Regional Catch Basin Insert and  
Face Plate Screen Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Adriana Figueroa  
Name of Authorized Representative  
(Please print)  
Administrative Services Manager

Signature

3/26/13

Title

Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources  
Funding Program name: Proposition 84 Round 1 Implementation  
Applicant (Agency name): City of Paramount (Member of Gateway IRWMP Group)  
Project Title (as shown on application form): Gateway IRWMP Implementation Grant  
Proposal for Proposition 84, Round 1

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Christopher S. Cash  
Name of Authorized Representative  
(Please print)  
Director of Public Works

Signature

3/26/2013

Title

Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: Los Angeles Gateway Region Integrated Water Management  
Joint power Authority

Funding Program name: Prop 84 Implementation Grant

Applicant (Agency name): City of Pico Rivera Water Authority

Project Title (as shown on application form): Intertie, Phase 1 ( Regional) Pico Rivera  
Emergency Intertie

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Arturo Cervantes  
Name of Authorized Representative  
(Please print)  
Director of Public Works/ City Engineer

Signature

03/26/2013

Title

Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources  
Funding Program name: IRWMP Prop 84 Implementation Round 2  
Applicant (Agency name): Signal Hill  
Project Title (as shown on application form): Gateway Integrated Multi-benefit  
Regional Water Management Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

STEVE MYATER  
Name of Authorized Representative  
(Please print)

[Signature]  
Signature

PUBLIC WORKS DIRECTOR  
Title

3/20/13  
Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: Los Angeles Gateway Region Integrated Water Management  
Joint Power Authority

Funding Program name: Prop 84 Implementation Grant

Applicant (Agency name): City of South Gate

Project Title (as shown on application form): Gateway Integrated Multi-Benefit Regional  
Water Management Project

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Mohammad Mostahkami  
Name of Authorized Representative  
(Please print)

  
Signature

Director of Public Works/City Engineer  
Title

03/27/13  
Date

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Los Angeles Gateway Regional Integrated Water Management

Funding Agency name: Joint Power Authority

Funding Program name: Prop 84 Implementation Grant

Applicant (Agency name): City of Vernon Water Department

Project Title (as shown on application form): Catch Basin Trash Inserts and Face Plate Screens

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

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

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

Scott B. Rigg  
Name of Authorized Representative  
(Please print)

Signature

Public Works & Water Superintendent  
Title

3-27-13

Date