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 Dirk Marks **Title of Signatory** Water Resources Manager **Signature of signatory** [signature] **Date** 2/6/12 **21-Sep-10**

Application Date:

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 DWR? Yes/No** Yes

Applicant Name: Castaic Lake Water Agency

Project Title:

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

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
				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 Wholesale 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)	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														
		✓	BMP 2 Residential Plumbing Retrofit														
	✓	✓	BMP 3 System Water Audits, Leak Detection		Yes		✓							Yes			Yes
	✓	✓	BMP 3 Leak Repairs		Yes		✓							Yes			Yes
		✓	BMP 4 Metering with Commodity Rates for All New connections														
		✓	BMP 4 Retrofit of Existing Connections														

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 Wholesale 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)	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														
✓	✓	BMP 7 Public Information		Yes		✓							Yes			Yes
✓	✓	BMP 8 School Education		Yes		✓							Yes			Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes		✓							Yes			Yes
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes		✓							Yes			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.