

ATTACHMENT 10

10.0 AB1420 AND WATER METER IMPLEMENTATION COMPLIANCE

In this section, Table 1 is the Self-Compliance Statement documenting the status of past and current implementations. Table 2 is a Self-Certification Statement providing schedule, budget, and finance plan which demonstrates commitment to implement all best management practices (BMPs). Finally, a Certification for Compliance with Water Metering Requirements for Funding Applications form follows.

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 Andy Takata Title of Signatory City Manager Signature of signatory  Date 7-10-12

Application Date: July 9, 2012

Proposal Identification Number: LGA Grant Program 2012 CUVCC Member? Yes/No No Yes

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

Applicant Name: City of Banning Is the UWM Plan Deemed Complete by DWR? Yes/No Yes No

Project Title: GWMP and Recharge Feasibility Study

Applicant's Contact Information: Name: Art Vela Phone: 1-951-922-3130 E-mail: avela@ci.banning.ca.us

Participants:

<input type="checkbox"/>	<i>Retailer (List Below)</i>	<i>Wholesaler (List Below)</i>
<input type="checkbox"/>	City of Banning	
<input type="checkbox"/>	Banning Heights Mutual Water Company	
<input type="checkbox"/>		
<input type="checkbox"/>		

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 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)	All Supporting Documents have been Submitted Yes/No	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BMP 1 Water Survey for Single/Multi-Family Residential Customers	No	No														
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BMP 2 Residential Plumbing Retrofit	Yes	Yes												2010 UWMWP	Yes	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BMP 3 System Water Audits, Leak Detection	Yes	Yes												2010 UWMWP	Yes	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BMP 3 Leak Repairs	Yes	Yes												2010 UWMWP	Yes	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BMP 4 Metering with Commodity Rates for All New connections	Yes	Yes												2010 UWMWP	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)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
✓	✓	BMP 4 Retrofit of Existing Connections	Yes													Yes	
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes														
✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No														Yes
✓	✓	BMP 7 Public Information	Yes														Yes
✓	✓	BMP 8 School Education	Yes														Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes														Yes
✓		BMP 10 Wholesaler Agency Assistance Programs															Yes
	✓	BMP 11 Conservation Pricing	Yes														Yes
✓	✓	BMP 12 Conservation Coordinator	Yes														Yes
	✓	BMP 13 Water Waste Prohibitions	Yes														Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes														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 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	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
					Wholesaler Yes/No	Retailer Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	
3.30	✓				No						X							
3.40	✓				Yes													
4. Commercial, Industrial, Institutional																		
4.00	✓				Yes													
5. Landscape																		
5.00	✓				Yes													

*CR: 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 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: Local Groundwater Assistance (LGA) Grant Program
Applicant (Agency name): City of Banning
Project Title (as shown on application form): Groundwater Management Plan (GWMP)
and Feasibility Study

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.

Andy Takata
Name of Authorized Representative
(Please print)

Signature

City Manager

Title

7-10-12

Date