

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			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 GPCCD	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
		✓		Y			X						N				N
		✓		Y			X						N				N
		✓		Y			X						Y				N
		✓		Y			X						Y				N
		✓		N/A			N/A						N/A				N
		✓		Y			X						Y				N
		✓		Y			X						N				N
		✓		Y			X						N				N

*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.

BMP ID	BMPs required for 2010 Flex Track BMPs	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					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/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)		Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No		
3.11	✓	✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Y				X							07/09	30	07/19	A sub-item within a line item allocation.	Water Enterprise Fund	Y		
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers BMP 2 Residential Plumbing Retrofit	Y				X							07/09	30	07/19	11,000	Community Promotion Fund	Y		
3.20	✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	N				X							07/09	0	12/13	A sub-item within a line item allocation.	Water Enterprise Fund	Y		
3.30	✓	✓	BMP 14 Residential ULFT Replacement Programs	Y				X							07/04	80	07/14	20,000	Community Promotion Fund	Y		
3.40	✓	✓	BMP 14 Residential ULFT Replacement Programs	Y				X							08/09	60	07/14	25,000	Community Promotion Fund	Y		
4. Commercial, Industrial, Institutional																						
4.00	✓	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Y				X							01/06	60	01/16	5,000	Community Promotion Fund	Y		
5. Landscape																						
5.00	✓	✓	BMP 5 Large Landscape Conservation Programs and Incentives	Y				X							07/09	30	07/19	5,000	Community Promotion Fund	Y		

*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/in/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: Department of Water Resources
Funding Program name: Local Groundwater Assistance Grant Program
Applicant (Agency name): City of San Bruno
Project Title (as shown on application form): South Westside Basin
Shallow Groundwater 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.

Klara Fabry
Name of Authorized Representative
(Please print)

Public Service Director
Title

Klara Fabry
Signature

7-13-2012
Date