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 STEVE COLE Title of Signatory G.M. Signature of signatory [signature] Date 6-28.12

Application Date:

Proposal Identification Number: NA

CUWCC Member? Yes/No Yes

Applicant Name: Newhall County Water District

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

Project Title: Saugus Formation Groundwater Resources Monitoring Project Phase I

Applicant's Contact Information: Name

	Retailer (List Below)		
Participants:			

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12			C13	C14	C15	C16	C17	C18	C19
				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						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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 Effecive	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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
	1. Utility Operations Programs																			
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																	
	2. Educational Programs																			
2.10			BMP 7 Public Information																	
2.20			BMP 8 School Education																	
	3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes	No		Yes		✓					11-Jul	90%	13-Jun	$2,500	Water Rates	Yes	
3.12		✓	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes	No		Yes		✓					11-Jul	90%	13-Jun	$2,500	Water Rates	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes	No		Yes		✓					11-Jul	50%	15-Jun	$6,000	Water Rates	Yes	

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	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	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	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes	No		Yes		✓					11-Jul	15%	17-Jun	$18,000	Water Rates	Yes	
3.40			BMP 14 Residential ULFT Replacement Programs																	
4. Commercial, Industrial, Institutional																				
4.00			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
5. Landscape																				
5.00			BMP 5 Large Landscape Conservation Programs and Incentives																	

*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 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 STEVE COLE **Title of Signatory** G.M. **Signature of signatory** [signature] **Date** 6.28.12

Application Date: June 13, 2012

Proposal Identification Number: NA **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: Newhall County Water District

Project Title: Saugus Formation Groundwater Resources Monitoring Project Phase I

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		✓				✓					No		12/30/2008		Yes
	✓	BMP 2 Residential Plumbing Retrofit		✓				✓					No		12/30/2008		Yes
✓	✓	BMP 3 System Water Audits, Leak Detection		✓	✓		✓						Yes	Yes	12/30/2008		Yes
✓	✓	BMP 3 Leak Repairs		✓	✓		✓						Yes	Yes	12/30/2008		Yes
	✓	BMP 4 Metering with Commodity Rates for All New connections		✓			✓						Yes		12/30/2008		Yes
	✓	BMP 4 Retrofit of Existing Connections		✓			✓						Yes		12/30/2008		Yes

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	✓	✓		✓						Yes		12/30/2008		Yes
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	✓				✓					No		12/30/2008		Yes
✓	✓	BMP 7 Public Information	✓	✓		✓						Yes	Yes	12/30/2008		Yes
✓	✓	BMP 8 School Education	✓	✓		✓						Yes	Yes	12/30/2008		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓	✓		✓						Yes		12/30/2008		Yes
✓		BMP 10 Wholesale Agency Assistance Programs		✓		✓							Yes	12/30/2008		Yes
	✓	BMP 11 Conservation Pricing	✓									Yes		12/30/2008		Yes
✓	✓	BMP 12 Conservation Coordinator	✓	✓		✓						Yes	Yes	12/30/2008		Yes
	✓	BMP 13 Water Waste Prohibitions	✓			✓						Yes		12/30/2008		Yes
	✓	BMP 14 Residential ULFT Replacement Programs	✓	✓		✓						Yes		12/30/2008		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.