

Signed Certified Statement



UNIFIED ANNUAL PROGRESS REPORT
PROGRAM EFFECTIVENESS ASSESSMENT

2015-16 Reporting Period

Prepared for the Santa Ana Regional Water Quality Control Board

November 15, 2016

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A handwritten signature in blue ink, reading "Amanda Carr", is written over a horizontal line.

Amanda Carr, Deputy Director
OC Public Works