



Consumer Confidence Report Certification Form

Water System ID: _____ Water System Name: _____

This section must be completed for all submittals

Method of Delivery Population Category - Circle One: 500 or Less 501 to 10,000 greater than 10,000

CCR Method of Delivery (MOD) Used (see attachment) - Circle One: MOD A MOD B MOD C

Connected System Requirements - Circle One, if applicable: Purchase Water Sell Water

You are required to submit this form to certify that your Consumer Confidence Report (CCR) has met all state and federal requirements. The owner, administrative contact, or responsible operator in charge must sign this Certification Form acknowledging compliance with Illinois Environmental Protection Agency's Primary Drinking Water Standards found in Part 611 Subpart U: Consumer Confidence Reports.

Detailed CCR instructions and regulation requirements are listed in Chapter 2 of the **Sample Collectors Handbook (SCH)**. Also included in the handbook, is a check list that can be used to verify that all required elements have been included, prior to issuing the CCR. It is recommended that you review this chapter and check list prior to issuing your CCR. The SCH can be viewed and/or downloaded at the following Internet web address: <https://www2.illinois.gov/epa/topics/compliance-enforcement/drinking-water/Pages/sample-collectors-handbook.aspx>

By July 10th, complete the delivery certification, sign, and return it along with a copy of the issued CCR and the URL Notification if applicable, to the Illinois EPA, CCR Coordinator, BOW/CAS #19, P.O. Box 19276, Springfield, Illinois 62794-9276. Alternatively, you may e-mail all required documents to EPA.PWSCompliance@Illinois.gov

CERTIFICATION OF DELIVERY: Depending on your delivery requirements, you MUST complete ONE of the following METHOD OF DELIVERY certification sections.

METHOD "A" DIRECT DELIVERY

DELIVERY DATE REQUIRED

Our CCR or electronic CCR URL notification was mailed on _____ (enter delivery date)

Please check all items that apply.

| | | |
|----|--------------------------|---|
| 1. | <input type="checkbox"/> | CCR was distributed by mail or hand delivered (enter delivery date above) |
| 2. | <input type="checkbox"/> | Notification that CCR is available on Web site via a direct uniform resource locator (URL) was mailed. (Submit a copy of the URL notification, i.e. water bill, newsletter, etc.) (enter delivery date above) |
| 3. | <input type="checkbox"/> | E-mail – direct URL to CCR (submit a sample copy of the e-mail) |
| 4. | <input type="checkbox"/> | E-mail – CCR sent as an attachment to the e-mail (submit a sample copy of the e-mail) |
| 5. | <input type="checkbox"/> | E-mail – CCR sent embedded in the e-mail (submit a sample copy of the e-mail) |
| 6. | <input type="checkbox"/> | Other: _____ |

CWS serving => 100,000, Posted CCR on a publicly accessible Internet site at the following address:

METHOD "B" DELIVERY

Since our supply serves a direct population between 501 and 10,000 and had no drinking water violations during 2020, the CCR was not mailed to each customer. However, as required, our CCR was published in its entirety in one or more newspapers of general circulation. In addition, customers were also informed that the CCR was not going to be mailed; and that copies are available upon request. LIST NEWSPAPERS AND INCLUDE A COPY.

| | | | |
|--------------|-------|---------------|-------|
| Newspaper 1: | _____ | Published On: | _____ |
| Newspaper 2: | _____ | Published On: | _____ |

METHOD "C" DELIVERY

Since our supply serves a direct population of 500 or less and had no drinking water violations during 2020, the CCR was not mailed to each customer. However, as required, customers were notified that a CCR was prepared and is available upon request.

The CCR notice of availability was delivered on: _____ (enter date)

Insert method here (i.e., newspaper, posted, hand delivered, etc.) _____

GOOD FAITH EFFORT: at a minimum, one good faith effort must be used to reach non-bill paying consumers

Check all that apply:

| | |
|--|---|
| <input type="checkbox"/> Posted CCR on a publicly accessible internet site www. _____ | <input type="checkbox"/> Mailed the CCR to postal patrons within the service area (attach list of zip codes) |
| <input type="checkbox"/> Advertised availability of CCR in the news media (attach copy of announcement) | <input type="checkbox"/> Published CCR in local newspaper (attach copy of newspaper announcement) |
| <input type="checkbox"/> Posted the CCR in public places (attach a list of locations) | <input type="checkbox"/> Delivered multiple copies to single bill addresses serving several persons such as apartments and businesses |
| <input type="checkbox"/> Delivered to community organizations (attach a list) | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized) | _____ |

Signature of Official Custodian (OC), Administrative Contact (AC), or Responsible Operator in Charge (DO)

The Certification Form signature must match one of the above contacts that are on file at the Agency, if you are not listed as the OC, AC, or DO for the water system, you do not have the authority to sign this document.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

I _____ (print name), hereby certify that our CCR was distributed following the requirements specified under METHOD _____ (enter method of delivery A, B, or C) DELIVERY. If delivery was made using the Electronic CCR method, the CCR was made available to customers requesting a paper copy of the CCR.

Signature: _____ Date: _____
Title: _____ Telephone No.: (____) _____

This Agency is authorized to require this information under 415 ILCS 5/17.5. Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This has been approved by the Forms Management Center.
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