



Consumer Confidence Report (CCR) Certification Form

This form is required to be submitted as a means to certify that your Consumer Confidence Report (CCR) met all state and federal requirements. The owner, administrative contact, or responsible operator in charge must sign this certificate of acceptance 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)**. It is recommended that you review this chapter prior to issuing your CCR. The SCH can be viewed and/or downloaded at the following Internet web address: <http://www.epa.state.il.us/water/compliance/drinking-water/collectors-handbook/index.html>

Please complete the self-assessment and delivery certification, sign, and return it along with a copy of the issued CCR by July 10th to the Illinois EPA, CCR Coordinator, BOW/CAS #19, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Questions call 217-785-0561.

PWS ID No: _____ Name: _____

Please check applicable boxes confirming that the requirement was met or if statement is Not Applicable, enter "NA".

| WATER SYSTEM INFORMATION | | |
|---|--|--------------------|
| Check Box or Enter "NA" | CCR Requirement | SCH Reference Page |
| | CCR includes a name and telephone number of a person at the public water supply that can provide additional information and answer questions about the CCR. | 5 |
| | CCR lists opportunities for public participation in the decision-making processes that affect drinking water quality, for instance, the time and place of regularly scheduled board meetings | 5 |
| | Our PWS has a large portion on non-English speaking customers. The required information in the appropriate language is included in our CCR. Enter "NA" if not applicable. | 5 |
| | CCR includes the type of water (groundwater, surface water, blended, or purchase water from ___, etc.), general location, and commonly used names (i.e. Lake Michigan or Illinois Prairie Aquifer). | 6 |
| | CCR includes notification to consumers of the availability of the source water assessment and a brief summary of the source water's susceptibility to contamination (based on the findings of the source water assessment). | 6 |
| HEALTH STATEMENTS & SPECIFIC CONTAMINANT INFORMATION | | |
| Check Box or Enter "NA" | CCR Requirement | SCH Reference Page |
| | CCR includes mandatory statement explaining contaminants that may be in drinking and bottled water. | 7 |
| | CCR includes mandatory statement concerning customers that may be more vulnerable (immuno-compromised persons) | 7 |
| | CCR includes language explaining general sources of contaminants in drinking water. | 7 |
| | CCR includes language explaining USEPA role in setting regulatory limits. | 7 |
| | CCR includes language concerning how elevated levels of lead can cause serious health problems. | 8 |
| | Cryptosporidium was sampled. CCR includes a summary/explanation of results. Enter "NA" if not applicable. | 8 |
| | CCR includes an explanation of our Phase 2/5 cyanide, VOC, or SOC Vulnerability Waiver. Enter "NA" if not applicable. | 8 |
| | We have operated under a variance or exemption and our CCR included an explanation. Enter "NA" if not applicable. | 8 |
| | Radon was sampled. CCR includes a summary/explanation of results. Enter "NA" if not applicable. | 9 |
| | CCR includes special notice of an <i>E. coli</i> indicator-positive ground water source sample. Enter "NA" if not applicable. | 9 |
| | CCR includes special notice of Significant Deficiencies under the GWR. Enter "NA" if not applicable. | 10 |
| VIOLATIONS | | |
| Check Box or Enter "NA" | CCR Requirement | SCH Reference Page |
| | Violations that occurred during the reporting calendar year are included in the CCR. Also included with each violation notation is an understandable explanation of the violation(s), potential health effects (if any), and steps taken to correct violation(s). Enter "NA" if not applicable or had no violations during reporting year. | 10-11 |
| | The CCR was used to satisfy PN delivery requirements for monitoring and/or reporting violations (Tier 3). This notice was added to the end of our CCR (or was attached). Notice included all PN elements. Enter "NA" if not applicable. | 19 |

| REGULATED CONTAMINANT DETECTION TABLE / FOOTNOTES | | |
|---|--|--------------------|
| Check Box or Enter "NA" | CCR Requirement | SCH Reference Page |
| | Detection table included all applicable definitions (i.e., MCL, MCLG, TT, MRDLG, MRDL, and AL). | 12 |
| | Detection table included all required columns (i.e., MCL column, MCLG column, level found, highest level detected, range of detects, date of sample, typical/likely source of contamination, violation, etc.) | 13 |
| | All abbreviations used in Detection table were defined (i.e., ppm, ppb, etc.) | 13 |
| | Detection table included all applicable footnotes (i.e., state-only regulated contaminants, triennial monitoring, etc.) | 15 |
| | Detection table included all applicable educational footnotes (i.e., turbidity, arsenic, nitrate, lead, TTHM, etc.) | 16 |
| | If any water is purchased, detection tables from all sources are included. In addition to the source water detection table(s), detection table for our distribution system was included. Enter "NA" if not applicable. | Appendix A |

CERTIFICATION OF DELIVERY (SCH Reference Page 17 & 18)

Depending on your method of CCR Delivery Requirement, you MUST complete **ONE** of the following METHOD OF DELIVERY certification sections.

METHOD "A" DELIVERY (A CCR delivered to all customers)

Our CCR was delivered on: _____ (date)

CWS serving => 100,000 must post CCR on a public accessible Internet site. Below list web address of site.
 Site _____

At a minimum, one "good-faith" effort MUST have been made to reach non-bill paying consumers. Thus, check all that apply:

| | |
|---|---|
| <input type="checkbox"/> Posted CCR on the Internet | <input type="checkbox"/> Mailed the CCR to postal patrons within the service area |
| <input type="checkbox"/> Advertised availability of CCR in the news media | <input type="checkbox"/> Published CCR in local newspaper |
| <input type="checkbox"/> Posted the CCR in public places | <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 | <input type="checkbox"/> Other _____ |

METHOD "B" DELIVERY (published in local newspaper; PWS must receive waiver from Illinois EPA to use this option)

Since our supply received a Method of Delivery Waiver and serves a direct population between 501 and 10,000, 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 HERE

Newspaper 1: _____ Published On: _____
 Newspaper 2: _____ Published On: _____

METHOD "C" DELIVERY (CCR availability notice only; PWS must receive waiver from Illinois EPA to use this option)

Since our supply received a Method of Delivery Waiver and serves a direct population of 500 or less, 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: _____
 Insert method here (e.g., newspaper, posted, hand delivered, etc.) _____

Signature of Owner, Administrative Contact, or Responsible Operator in Charge

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 _____ (insert method of delivery A, B, or C) DELIVERY. The CCR included all the requirements that I have checked above.

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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 PWS266 Revised (3/11)