



ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER

Version 1.2 Rev. 6/5/2020

300 SOWER BOULEVARD
FRANKFORT, KENTUCKY 40601

Mailing Address: Drinking Water Branch
ATTN: CCR Rule Manager
300 Sower Blvd, 3rd Floor
Frankfort, KY 40601

Consumer Confidence Report (CCR) Certification

Please fill out this document and attach your accompanying CCR.

To submit, you may mail the document or submit the document as an attachment to **EEC eForm 169, Drinking Water Information and Data Submittal.**

If you have any questions, please email us at DrinkingWaterCompliance@ky.gov.

You are not required to use this form; it is provided for your convenience.

Systems may submit other forms prepared by other entities or a letter, as long as the required information is included.

PWSID: _____

Name: _____

Address: _____

City/State/Zip: _____

County: _____

System Population Served: _____

WHOLESALE (Data due to purchasers by April 1st Federal Regulation §141.152)

This notice confirms that a Consumer Confidence Report (CCR) was prepared and distributed according to the requirements for our system and appropriate notices of availability were given. The report contains information that is correct and consistent with the compliance monitoring data previously submitted to the Kentucky Division of Water. The copy of the report furnished to the Kentucky Division of Water is identical to the information provided to the consumers.

METHODS OF DISTRIBUTION AND DATES:

CHECK THOSE THAT APPLY. (Federal Regulation §141.155)

PRIMARY DATE:

SECONDARY DATE:

MAILED

NEWSPAPER

NEWSPAPER

PUBLIC POSTING

ELECTRONIC

HAND DELIVERY

HAND DELIVERY

OTHER

COMMENTS:

- Mail complete Consumer Confidence Report (CCR) package to the Kentucky Division of Water shortly after distributing to consumers, but not before.
- Wholesalers can send data to purchasers later than the regulated date of April 1st with a mutually agreed contract between parties. A copy of the contract must be submitted with the CCR package.
- If a public notice is included mail or other direct delivery to each customer receiving a bill and to other service connections to which water is delivered by the public water system of the CCR is required.
- Electronic distribution packages must include a copy of the notice of availability sent to consumers. Newspaper distribution packages should include the affidavit of publication or the tear sheet exhibiting the CCR.

See back of document for regulations on acceptable methods of delivery.



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Consumer Confidence Report (CCR) Certification

§141.155 Report delivery and recordkeeping.

(a) Except as provided in paragraph (g) of this section, each community water system must mail or otherwise directly deliver one copy of the report to each customer.

(b) The system must make a good faith effort to reach consumers who do not get water bills, using means recommended by the primacy agency. EPA expects that an adequate good faith effort will be tailored to consumers who are served by the system but are not bill-paying customers, such as tenants or employees. A good faith effort to reach consumers would include a mix of methods appropriate to the particular system such as: posting the reports on the Internet; mailing to postal patrons in metropolitan areas; advertising the availability of the report in the news media; publication in a local newspaper; posting in public places such as cafeterias or lunch rooms of public buildings; delivery of multiple copies for distribution by single-biller customers such as apartment buildings or large private employers; delivery to community organizations.

(c) No later than the date the system is required to distribute the report to its customers, each community water system must mail a copy of the report to the primacy agency, followed within 3 months by a certification that the report has been distributed to customers, and that the information is correct and consistent with the compliance monitoring data previously submitted to the primacy agency. The certification is due annually on July 1, the same date as the report. (401 KAR 8:075, Section 1)

(d) No later than the date the system is required to distribute the report to its customers (July 1, annually), each community water system must deliver the report to any other agency or clearinghouse identified by the primacy agency.

(e) Each community water system must make its reports available to the public upon request.

(f) Each community water system serving 100,000 or more persons must post its report for the current year on a publicly-accessible Internet site.

(g) The Governor of a State or his designee, or the Tribal Leader where the tribe has met the eligibility requirements contained in §142.72 for the purposes of waiving the mailing requirement, can waive the requirement of paragraph (a) of this section for community water systems serving fewer than 10,000 persons. In consultation with the tribal government, the EPA Regional Administrator may waive the requirement of §141.155(a) in areas in Indian country where no tribe has been deemed eligible.

(1) Such systems must:

(i) Publish the reports in one or more local newspapers serving the area in which the system is located;

(ii) Inform the customers that the reports will not be mailed, either in the newspapers in which the reports are published or by other means approved by the State; and

(iii) Make the reports available to the public upon request.

(2) Systems serving 500 or fewer persons may forego the requirements of paragraphs (g)(1)(i) and (ii) of this section if they provide notice at least once per year to their customers by mail, door-to-door delivery or by posting in an appropriate location that the report is available upon request.

(h) Any system subject to this subpart must retain copies of its Consumer Confidence Report for no less than 3 years.

Signature

Printed Name and Date

Page _____ of _____ Submitted.