

2025 Consumer Confidence Report (CCR) Certification Form

Water System Name: _____

Water System No.: NC _____ Report Year: _____ Population Served: _____

The Community Water System (CWS) named above hereby confirms that all provisions under 40 CFR parts 141 and 142 requiring the development of, distribution of, and notification of a consumer confidence report have been executed. Further, the CWS certifies the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the primacy agency by their NC certified laboratory. In addition, if this report is being used to meet Tier 3 Public Notification requirements, as denoted by the checked box below, the CWS certifies that public notification has been provided to its consumers in accordance with the requirements of 40 CFR 141.204(d).

Certified by: Name: _____

Title: _____

Signature: _____

Phone #: _____

Delivery Achieved Date: _____

Date Reported to State: _____

☐ The CCR includes the mandated Tier 3 Public Notice for a monitoring/reporting violation (check box, if yes).

Check **all** methods used for distribution (see instructions on back for delivery requirements and methods):

FOR SYSTEMS THAT SELL WATER TO ANOTHER SYSTEM

☐ A copy of the full report was delivered to the purchasing system(s) by April 1st, so that the purchasing system(s) will be able to meet the July 1st CCR deadline

FOR SYSTEMS THAT PURCHASE WATER FROM ANOTHER SYSTEM

Water systems that purchase treated water from another water system are required to include information from their wholesaler's CCR in their own CCR. If you purchase from multiple systems, then you must include this information for each of the systems that you purchase from via one of the following ways:

☐ Our wholesaler (seller) system posted their CCR on the internet, therefore we provided the direct URL to their CCR in our report under "When You Turn on Your Tap, Consider the Source" section of the CCR template with the following:

☐ Direct URL: Click or tap here to enter text.

☐ Added the seller system's source and SWAP information, data tables, and violations at the end of our report

☐ Coordinated with the seller system to include our data tables and violations within the seller's annual report

FOR ALL SYSTEM POPULATION TYPES 25 – 100,000+

☐ A copy of the full report was sent to all customers directly via the following method(s):

☐ Directly Delivered via

☐ US Mail

☐ Hand Delivery

☐ In a Water Bill with a direct URL to CCR

☐ Attach Copy of Water Bill in CCR submittal

☐ Emailed CCR as an attachment or embedded

☐ Attach Copy of Email in CCR submittal

FOR SYSTEMS THAT ARE 100,000+ PERSONS, POST THE CCR ON A PUBLICLY ACCESSIBLE INTERNET SITE

- ☐ A copy of the full report is publicly accessible on this website: [Click or tap here to enter text.](#)

FOR SYSTEM THAT ARE 501 – 10,000 PERSONS, SYSTEM IS ELIGIBLE FOR MAILING WAIVER VIA NEWSPAPER

Please note that the system is NOT eligible for a mailing waiver when adding a Tier 3 Public Notice to the CCR. You must send the CCR via Direct Delivery (methods above) with Tier 3 Public Notices.

- ☐ Our system is eligible for CCR delivery via newspaper, which does NOT include a Tier 3 Public Notice, and completed the following:

- ☐ Notified customers that the CCR is not being mailed but will be in the newspaper. Notice includes:

☐ Name of Newspaper: [Click or tap here to enter text.](#)

☐ Date of Newspaper: [Click or tap here to enter text.](#)

☐ Option to receive a copy of CCR upon request

- ☐ A copy of the newspaper, CCR, and notice to customers has been uploaded in submittal

FOR SYSTEMS THAT ARE 500 OR LESS PERSONS, SYSTEM IS ELIGIBLE FOR MAILING WAIVER VIA NOTIFICATION CCR IS AVAILABLE UPON REQUEST

Please note that the system is NOT eligible for a mailing waiver when adding a Tier 3 Public Notice to the CCR. You must send the CCR via Direct Delivery (methods above) with Tier 3 Public Notices.

- ☐ Our system is eligible for a mailing waiver using a Notification of Availability, which does NOT include a Tier 3 Public Notice:

- ☐ Notification of Availability Delivered via

☐ US Mail

☐ Hand Delivery

☐ Email

☐ Posting in one or more locations where persons served by the system can reasonably be expected to see it – Located at: [Click or tap here to enter text.](#)

- ☐ A copy of Notification of Availability, and if applicable email, uploaded in submittal

GOOD FAITH EFFORTS FOR ALL SYSTEM POPULATION TYPES 25 – 100,000+

- ☐ In addition to one of the above required methods, at least one of the following methods were used to reach non-bill paying consumers such as industry employees, apartment tenants, etc.

☐ Posting the CCR on the internet at URL: [Click or tap here to enter text.](#)

☐ Mailing the CCR to postal patrons within the service area

☐ Advertising the availability of the CCR in news media

☐ Attach copy of announcement in CCR submittal

☐ Publication of the CCR in local newspaper

☐ Attach copy of newspaper in CCR submittal

☐ Posting the CCR in public places such as: [Click or tap here to enter text.](#)

☐ Delivering multiple copies to single bill addresses serving several persons such as: apartments, businesses, and large private companies

☐ Delivering to community organizations such as: [Click or tap here to enter text.](#)

☐ Other: [Click or tap here to enter text.](#)

Note: Use of social media (e.g., Twitter or Facebook) or automated phone calls DO NOT meet existing CCR distribution methods under the Rule.