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GENERAL MANAGER  
**DENNY ARMSTRONG**  
OPERATIONS SUPERVISOR  
**CARRIEANN LINENBERGER**  
OFFICE MANAGER  
**TJ WEBB**  
DISTRIBUTION SYSTEM  
SUPERVISOR



**DIRECTORS**  
**ROBERT BURDETTE**  
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BAKERSFIELD, CA. 93380-1497

**PHONE:** (661) 589-2931  
**FAX:** (661) 589-7438  
**EMAIL:** vwc@vaughnwater.org  
**WEB SITE:**  
www.vaughnwater.org

**Ms. Linda Ramirez**  
**State Water Resources Control Board**  
**265 W. Bullard Avenue Suite 101**  
**Fresno, Ca 93704**

**September 22, 2021**

## **2021 Consumer Confidence Report (CCR)**

Hello Ms. Ramirez,

I have attached a copy of our 2021 CCR as well as the Certification form and the proof from Hall Letter Shop. Please feel free to contact me for any additional information that you may require.

Sincerely,

**Horacio Perez**  
**Operations Technical Assistant**  
**Vaughn Water Company Inc.**

## APPENDIX F: Certification Form (Suggested Format)

### Consumer Confidence Report Certification Form

(to be submitted with a copy of the CCR)

(To certify electronic delivery of the CCR, use the certification form on the State Water Board's website at

[http://www.swrcb.ca.gov/drinking\\_water/certlic/drinkingwater/CCR.shtml](http://www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml))

Water System Name:	Vaughn Water Company
Water System Number:	1510029

The water system named above hereby certifies that its Consumer Confidence Report was distributed on July 1, 2021 (date) to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the State Water Resources Control Board, Division of Drinking Water.

Certified by:	Name:	Horacio Perez	
	Signature:		
	Title:	Operations Technical Assistant	
	Phone Number:	( 661 ) 589-2931	Date: 9/22/2021

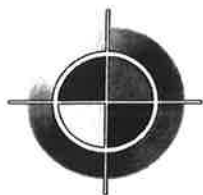
To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

- X CCR was distributed by mail or other direct delivery methods. Specify other direct delivery methods used: \_\_\_\_\_
- X "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
- X Posting the CCR on the Internet at www.vaughnwater.org
  - X Mailing the CCR to postal patrons within the service area (attach zip codes used) 93312 & 93314
  - ☐ Advertising the availability of the CCR in news media (attach copy of press release)
  - ☐ Publication of the CCR in a local newspaper of general circulation (attach a copy of the published notice, including name of newspaper and date published)
  - ☐ Posted the CCR in public places (attach a list of locations)
  - X Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools
  - ☐ Delivery to community organizations (attach a list of organizations)

- ☐ Other (attach a list of other methods used)
- ☐ *For systems serving at least 100,000 persons:* Posted CCR on a publicly-accessible internet site at the following address: www.vaughnwater.org
- ☐ *For investor-owned utilities:* Delivered the CCR to the California Public Utilities Commission

*This form is provided as a convenience for use to meet the certification requirement of the California Code of Regulations, section 64483(c).*

## INVOICE



# HALL Letter Shop. Inc.

## PRINTING & MAILING CENTER

5200 Rosedale Highway, Bakersfield, CA 93308

(661) 327-3228 • Fax (661) 327-5140

INVOICE DATE

7/2/2021

INVOICE NO.

22414

AMOUNT DUE

\$3,306.40

SOLD TO

SHIP TO

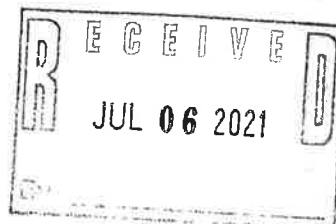
Vaughn Water Co., Inc.  
10014 Glenn Street  
Bakersfield, CA 93312-2763

Vaughn Water Co., Inc.  
10014 Glenn Street  
Bakersfield, CA 93312-2763

Order Placed... Horacio Perez

TERMS N10 CUSTOMER # 2578 PO # JOB # G5107

QTY	PRODUCT	DESCRIPTION	TOTAL
12,500	Flyers	Water Quality Reports, 11 x 17, Full Color, 2 Sides Folded 1/2 and 1/3	2,269.95T
11,706	Mail Preparation	Mailing Preparation	871.88



JUL 06 2021

Due: 7-12-21

AMOUNT:	COST CODE:
3,306.40	5120000
APPROVED: <i>[Signature]</i>	VERIFIED: <i>R</i>

All charge accounts are due and payable on the 1st day of the month following the date of invoice. 1.5% per month late charge will be due on all past due balances. A Statement **will not** be sent unless requested.

*Thank you for this order!*

SALES TAX \$164.57

SALE TOTAL \$3,306.40

PAYMENTS / CREDITS \$0.00

PLEASE PAY THIS AMOUNT →

**\$3,306.40**



BAKERSFIELD  
3400 PEGASUS DR  
BAKERSFIELD, CA 93380-9998  
(800)275-8777

09/23/2021

03:06 PM

Product	Qty	Unit Price	Price
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Priority Mail® 2-Day 1			\$7.95
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Flat Rate Env

Fresno, CA 93704

Flat Rate

Expected Delivery Date

Mon 09/27/2021

Tracking #:

9505 5138 1892 1266 5625 92

Insurance

Up to \$50.00 included

\$0.00

Total \$7.95

Grand Total: \$7.95

Credit Card Remitted \$7.95

Card Name: MasterCard

Account #: XXXXXXXXXXXXX1399

Approval #: 06147E

Transaction #: 185

AID: A0000000041010

AL: MASTERCARD

Chip

PIN: Not Required

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

Text your tracking number to 28777 (2USPS)  
to get the latest status. Standard Message  
and Data rates may apply. You may also  
visit [www.usps.com](http://www.usps.com)