

ATTACHMENT 7

Consumer Confidence Report Certification Form

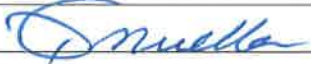
(to be submitted with a copy of the CCR)

(to certify electronic delivery of the CCR, use the certification form on the State Board's website at
http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml)

Water System Name: City of Downey

Water System Number: 1910034

The water system named above hereby certifies that its Consumer Confidence Report was distributed on 6/25/18 (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: Dan Mueller
Signature: 
Title: Principal Engineer/Utilities Mgr
Phone Number: (562) 904-7110 Date: 08/17/18

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:

- ☐ CCR was distributed by mail or other direct delivery methods. Specify other direct delivery methods used: _____
- ☒ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
- ☒ Posting the CCR on the Internet at <http://www.downeygis.org/wqr/2017.pdf>
 - ☐ Mailing the CCR to postal patrons within the service area (attach zip codes used)
 - ☐ 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) * See Comments Section
 - ☐ 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: <http://www.downeygis.org/wqr/2017.pdf>
- ☐ For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c), California Code of Regulations.

Consumer Confidence Report Electronic Delivery Certification

Water systems utilizing electronic distribution methods for CCR delivery must complete this page by checking all items that apply and fill-in where appropriate.

- ☒ Water system mailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available website where it can be viewed (attach a copy of the mailed CCR notification). URL: **<http://www.downeygis.org/wqr/2017.pdf>** *See Bill Message
- ☐ Water system emailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available site on the Internet where it can be viewed (attach a copy of the emailed CCR notification). URL:
- ☐ www. _____ Water system emailed the CCR
- ☐ as an electronic file email attachment.
- ☐ Water system emailed the CCR text and tables inserted or embedded into the body of an email, not as an attachment (attach a copy of the emailed CCR).
- Requires prior DDW review and approval. Water system utilized other electronic delivery method that meets the direct delivery requirement.*

Provide a brief description of the water system's electronic delivery procedures and include how the water system ensures delivery to customers unable to receive electronic delivery.

Hard copies of CCR were placed at the following public places:

City Hall cashier counter, City Hall Public Works counter, and Water Utility Yard counter.

Notification that the CCR was available for review, along with the listing of the URL for viewing the CCR on the City's website was provided in customer water bills (see highlighted example of attached bill message).

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c), California Code of Regulations.

CCR Bill Message

STATEMENT OF SERVICES



City of Downey - Utilities Division Water & Sewer Service

11111 Brookshire Avenue
Downey, CA 90241

Billing Inquiries: (562) 904-7246

Trash Inquiries: (562) 259-1239 CALMET

Mail to: Dept LA 23221, Pasadena, CA 91185-3221

Emergency Only: (562) 904-7313

CURRENT WATER USAGE

Previous Water Meter Read: 6,819 CU
Current Water Meter Read: 6,935 CU
Current Water Usage: 116 CU

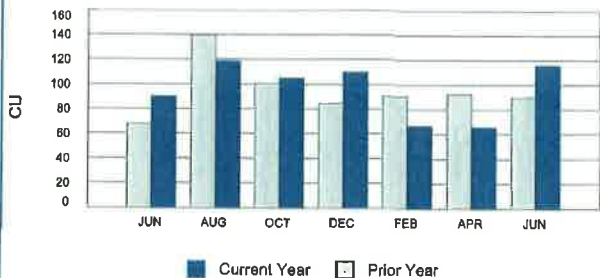
WATER USAGE BREAKDOWN BY TIERS:

Tier	Range (CU)	Usage (CU)	Rate (\$/CU)	Cost per Tier (\$)
Tier 1	0 - 50	50	\$1.985	\$99.25
Tier 2	51 - 27,500	66	\$2.383	\$157.28
Tier 3	27,501 - 30,000			
Tier 4	>30,000			
Total		116		\$256.53

Tiers	Tier 1	Tier 2	Tier 3	Tier 4
Range (CU)	0 - 50	51 - 27,500	27,501 - 30,000	>30,000
Usage (CU)	50	66		
Rate (\$/CU)	\$1.985	\$2.383		
Cost per Tier (\$)	\$99.25	\$157.28		

WATER USAGE HISTORY

Compare Your Water Usage



1 CU = 100 Cubic Feet or 748 Gallons of Water

Current Water Usage: 116 CU / 62 Days
Same Period Last Year: 90 CU / 62 Days

IMPORTANT INFORMATION

Annual Drinking Water Quality Report now available on-line at <http://www.downeygis.org/wqr/2017.pdf> Please call (562) 904-7202 if you would like to have a paper report sent or have any questions.

ACCOUNT SUMMARY

Customer No: 103336+001 Account No: 1201-002-001
Account Name: JOHN EFSTATHIOU
Service Address: 7847 FLORENCE AVE
Service Period: 4/15/2018 to 6/16/2018
Bill Date: 06/28/2018 Due Date: 07/19/2018

ACCOUNT DETAIL

Previous Balance \$190.72
Payment(s): 05/07/2018 (\$190.72)
Adjustments \$0.00
Balance Forward \$0.00

WATER SERVICE

Meter Number: 0001108937 Meter Size: 1-1/2"
Fixed Meter Charge \$53.34
Variable Usage Charge \$256.53
Total Bi-Monthly Water Service Charge \$309.87

SEWER SERVICE

Total Bi-Monthly Sewer Service Charge \$0.00

MISCELLANEOUS CHARGES/FEES

Total Miscellaneous Charges/Fees \$0.00

Total Current Charges \$309.87

Balance Forward \$0.00

TOTAL AMOUNT DUE: \$309.87

Keep top portion for your records and return the bottom stub with your payment. Make check payable to: City of Downey
Sign up for Automatic Bill Pay - See Reverse or to pay by credit card or e-check - go to www.downeyca.org



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Trash Inquiries: (562) 259-1239



AUTOSCH 5-DIGIT 90240 1 PSS 108795AA28-A-1
77 1 AV 0.375



JOHN EFSTATHIOU
7857 FLORENCE AVE SUITE 100
DOWNEY CA 90240-3700

Customer Number	Account Number	Area
103336+001	1201-002-001	area2
Account Name	Service Address	
JOHN EFSTATHIOU	7847 FLORENCE AVE	
Bill Date	Due Date	Total Amount Due
06/28/2018	07/19/2018	\$309.87

AMOUNT ENCLOSED \$



CITY OF DOWNEY
UTILITIES DIVISION
DEPT LA 23221
PASADENA CA 91185-3221



010333600100030987

HOW TO PAY YOUR BILL



Pay Online – Schedule one time or recurring payments using your credit/ debit card or checking account. Electronic billing is available free of charge. For details and to enroll, visit www.downeyca.org.



Phone – 24 hours a day, 7 days a week; Call 1-855-748-6019 to make a payment using your credit/ debit card, or checking account.



Mail – Mail payments to City of Downey – Utilities Division, Dept. LA 23221, Pasadena, CA 91185-3221



In Person – Monday through Friday, 7:30 a.m. to 5:30 p.m. at Downey City Hall, 1st Floor Cashier, 11111 Brookshire Avenue, Downey, CA 90241



Drop Box – 24 hours a day, 7 days a week; box located on wall at entrance to Downey City Hall, 11111 Brookshire Avenue, Downey, CA 90241



Automatic Deduction from Bank Account (ACH) – For details and application call City of Downey Finance Department at 562-904-7246.

MISCELLANEOUS/ CHARGES and FEES

Water Service Deposit – Deposit fee charged for establishing a new water service account. The deposit fee is credited back to the customer's closing bill when service is discontinued.

Due Date – Payment is due twenty-one (21) calendar days after the Billing Date.

Past Due Balance – If there is a previous balance shown on the bill, it is PAST DUE and your water service may be subject to disconnection and additional fees. In accordance with applicable rules and regulations of the City of Downey, disconnection will occur for non-payment and water service will be restored only after payment of all outstanding charges and reconnection fee. It is the customer's responsibility to assure that payments are received in a timely manner.

Late Notice Fee – Late notice fee charged to customers who are delinquent in paying their bill.

Water Shut-off/Special Notice Fee – Notice fee charged to customers who receive notice that their water service will be disconnected due to non-payment.

Return To Service Charge – Fee charged to customers for having their water service reconnected after it was disconnected due to non-payment.

Returned Payment Item – A \$25.00 Returned Payment Item fee will be charged to the customer's account for any check, ACH, credit or debit card payment that is returned from the bank for any reason. All returned items must be cleared within 48 hours from the door tag or service will be disconnected for non-payment and subject to additional fees.

Billing Disputes – Any questions concerning your bill should be directed to our Customer Service Representatives available Monday through Friday, from 7:30 AM to 5:30 PM, at (562) 904-7246 or by e-mail at waterbilling@downeyca.org.

Moving? Please contact the City of Downey Water Utilities Department at least one business day before the desired closing date. You are responsible for all water and sewer charges until we are notified to stop service.

WATER SERVICE

The City of Downey bills for water service on a bi-monthly basis. The water rate structure is comprised of two components: 1) fixed meter charge and 2) variable water usage charge. The Variable Water Usage Charge makes up a greater portion of each customer's Total Bi-Monthly Water Service Charge which has proven equitable and effective in achieving water conservation. Therefore, reducing water usage can help conserve water while reducing the amount of money owed on your bill.

Fixed Meter Charge – The basic (i.e. flat) bi-monthly charge for every customer based on the size of the customer's water meter or in the case of fire services, the size of the service.

Variable Usage Charge – The bi-monthly water usage charge is based on units (CUs) of water flow registered at each customer's water meter. This charge is made of multiple tiers each having its own rate and is therefore calculated as the sum of the water used (CU) under each tier multiplied by the corresponding rate (\$/CU). Customers can find a table and graphical breakdown of water usage by tiers under the "Current Water Usage" section on the front of this Statement of Services.

Consumption Unit (CU) – 1 Consumption Unit (CU) is equal to 100 cubic feet (ccf) or 748 gallons of water used.

Tier – The Variable Water Usage Charge is made of multiple tiers. Each tier has a range of water usage (CU) allowed and an associated rate (\$/CU) before moving into the next tier depending on the total amount of water used.

Backflow Prevention Program – Charged to water accounts which have testable backflow devices such as Pressure Vacuum Breakers (PVBs), Double Check Detector Assemblies (DCDAs), and Reduced Pressure Principal Devices (RPs).

SEWER SERVICE

The City of Downey bills for sanitary sewer service on a bi-monthly basis. The sewer rate structure is comprised of two components: 1) fixed sewer charge; and 2) variable sewer charge.

Fixed Sewer Charge – The basic (i.e. flat) bi-monthly charge for every customer. For Single Family Residential customers it is a flat charge of \$5.48, for Multi-Family Residential customers it is \$3.28 times the number of dwelling units, and for Non-Residential Customers it is based on the size of the customer's water meter.

Variable Sewer Charge – Sewer charge is based on units (CUs) of water flow registered at each customer's water meter. This charge is calculated by multiplying the amount of water used each bi-monthly period in Consumption Units (CUs) by the rate of \$.10/CU.

AB 939 Solid Waste Reduction Fee – The bi-monthly Assembly Bill (AB) 939-Solid Waste Reduction is a state-mandated program requiring diversion/ recycling of solid waste. For Single Family Residential customers there is a flat charge. For Multi-Family Residential accounts there is a flat charge times the number of dwelling units.

Update My Information

Please allow 1-2 billing cycles for change to take effect

Change my mailing address to:

Address _____

City _____ State _____ Zip _____

Primary Phone: _____

Primary Email: _____

HOW TO PAY YOUR BILL



Pay Online – Schedule one time or recurring payments using your credit/ debit card or checking account. Electronic billing is available free of charge. For details and to enroll, visit www.downeyca.org.



Phone – 24 hours a day, 7 days a week; Call 1-855-748-6019 to make a payment using your credit/ debit card, or checking account.



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