## **APPENDIX G: CCR 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 Board's website at <a href="http://www.swrcb.ca.gov/drinking">http://www.swrcb.ca.gov/drinking</a> water/certlic/drinkingwater/CCR.shtml)

Wat	er System Na	me: City of Sout	th Gate				
Water System Number: 1910152							
June Furt com	e 28, 2019 her, the syster	(date) to common certifies that the	ustomers (and information of	d appropriate no contained in the	otices of availability report is correct and	rt was distributed on have been given). disconsistent with the land Board, Division of	
Cei	rtified by:	Name:	Chris Castillo				
		Signature:		4			
		Title:	Water Division	n Manager			
		Phone Number:	( 323) 5	63-5790	Date: July	9, 2019	
	s that apply are CCR was di	nd fill-in where ap	propriate: or other direct	delivery method	s. Specify other dire	elow by checking all ect delivery methods	
	following n	nethods:				efforts included the	
		_			e.org/DocumentCenter/V area (attach zip cod	iew/5414/South-Gate-201	8-Consumer-Confid
			=		a (attach copy of pro	•	
	Publi	_	R in a local n	newspaper of ge	eneral circulation (a	ttach a copy of the	
		d the CCR in publ					
	X Deliv	very of multiple co artments, business	pies of CCR es, and school	to single-billed ls	addresses serving se	everal persons, such	
	Deliv	ery to community	organizations	s (attach a list of	organizations)		
	Other	(attach a list of ot	ther methods u	used)			
X						sible internet site at Gate-2018-Consumer-0	Confidence-Repo
	For investor	-owned utilities: [	Delivered the (	CCR to the Calif	fornia Public Utilitie	s Commission	
This	form is provided a	s a convenience for use to	o meet the certifica	ution requirement of th	e California Code of Regula	ations, section 64483(c).	

## The Walking Man, Inc.

801 E. 6th St. Los Angeles, CA 90021

**BILL TO** 

CITY OF SOUTH GATE 8650 CALIFORNIA AVE. SOUTH GATE, CA 90280 ATTN: ACCOUNTS PAYABLE

DATE	INVOICE#		
6/28/2019	E9678		

P.O. NO.	TERMS	DUE DATE	DISTRIBUTIO	
0005125		6/28/2019	6/28/2019	

		0000120			72017	0/20/2017
QUANTITY		DESCRIPTION		AMOUNT		
22,000	DISTRIBUTION					3,175.00
	WATER QUALITY REPORTS					
	DISTRIBUTION PROCESS BEGAN ON 6/25/19					
	AND WAS CONC	AND WAS CONCLUDED ON 6/28/19				
	PO NUMBER: 000	05125				
			I			
				Total	\$3	3,175.00