## **APPENDIX B: eCCR Certification Form (Suggested Format)**

## **Consumer Confidence Report Certification Form**

(To be submitted with a copy of the CCR)

Water System Name:	Yorba Linda Water District
Water System Number:	3010037

The water system named above hereby certifies that its Consumer Confidence Report was distributed on <u>6/22/2022</u> 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 (DDW).

### Certified by:

Name: Rosanne P. Weston, PE, PMP	Title: Engineering Manager	
Signature: P. Wester 439A57380C0948F	Date: 6/22/2022	
Phone number: (714) 701-3102	blank	

To summarize report delivery used and good-faith efforts taken, please complete this

page by checking all items that apply and fill-in where appropriate: CCR was distributed by mail or other direct delivery methods (attach description of other direct delivery methods used).  $\boxtimes$ CCR was distributed using electronic delivery methods described in the Guidance for Electronic Delivery of the Consumer Confidence Report (water systems utilizing electronic delivery methods must complete the second page). "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods: Posting the CCR at the following URL: www.ylwd.com/wqr 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)

	<ul> <li>□ Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools</li> <li>□ Delivery to community organizations (attach a list of organizations)</li> <li>□ Publication of the CCR in the electronic city newsletter or electronic community newsletter or listserv (attach a copy of the article or notice)</li> <li>□ Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized)</li> <li>□ Other (attach a list of other methods used)</li> <li>For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following URL: www.</li> <li>For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission</li> </ul>				
	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: <a href="https://www.ylwd.com/wqr">www.ylwd.com/wqr</a> 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.				
inclu	vide a brief description of the water system's electronic delivery procedures and ude how the water system ensures delivery to customers unable to receive electronic very.				
1. `	YLWD posted the 2021 CCR on its website.				
2. YLWD added a message on all customer bills with the direct URL to the CCR and contact information to obtain it another way.					

3. YLWD announced CCR availability on social media via Facebook, Twitter and
Instagram.
4. YLWD will be announcing CCR availability in its upcoming newsletter, which will be
emailed to customers.

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

# DocuSign<sup>®</sup>

#### **Certificate Of Completion**

Envelope Id: 1289176FA63F4011822E5C5FB0FB7023 Subject: Please DocuSign: 2021 CCR Certification.docx

Source Envelope:

Document Pages: 3 Signatures: 1
Certificate Pages: 1 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Ariel Bacani

abacani@ylwd.com

IP Address: 76.79.80.226

#### **Record Tracking**

Status: Original

6/22/2022 8:01:51 AM

Holder: Ariel Bacani

abacani@ylwd.com

Location: DocuSign

#### **Signer Events**

Rosanne Weston rweston@ylwd.com Engineering Manager

YLWD

Security Level: Email, Account Authentication

(None)

#### **Signature**

DocuSigned by:

Rom P. Wester

Signature Adoption: Pre-selected Style Signed by link sent to rweston@ylwd.com

Using IP Address: 76.79.80.226

#### **Timestamp**

Sent: 6/22/2022 8:13:59 AM Viewed: 6/22/2022 10:43:43 AM Signed: 6/22/2022 10:45:03 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Ariel Bacani	COPTED	Sent: 6/22/2022 8:13:59 AM

abacani@ylwd.com Asst. Engineer III

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Sent: 6/22/2022 8:13:59 AM Resent: 6/22/2022 10:45:04 AM Viewed: 6/22/2022 10:45:49 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/22/2022 8:13:59 AM
Certified Delivered	Security Checked	6/22/2022 10:43:43 AM
Signing Complete	Security Checked	6/22/2022 10:45:03 AM
Completed	Security Checked	6/22/2022 10:45:03 AM
Payment Events	Status	Timestamps