# **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 <a href="http://www.swrcb.ca.gov/drinking">http://www.swrcb.ca.gov/drinking</a> water/certlic/drinkingwater/CCR.shtml)

| Water             | r System Nan                             | ne: Rubidoux                                   | Community                                                                                           | Services D                                                                                                          | istrict                                                                          |                         |                                                                                                          |
|-------------------|------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------|
| Water             | r System Nur                             | nber: 3310                                     | 3310044                                                                                             |                                                                                                                     |                                                                                  |                         |                                                                                                          |
| *<br>Furthe       | See Belover, the system                  | (date) to cun certifies that the               | stomers (and information                                                                            | d appropriate is contained in the                                                                                   | notices of ava                                                                   | ailabi<br>rrect a       | port was distributed on<br>lity have been given).<br>and consistent with the<br>ntrol Board, Division of |
| Cert              | ified by:                                | Name:                                          | Leland B                                                                                            | ugbee                                                                                                               | <i></i>                                                                          | >                       |                                                                                                          |
|                   |                                          | Signature:                                     | 307.                                                                                                | (nel 5)                                                                                                             |                                                                                  |                         |                                                                                                          |
|                   |                                          | Title:                                         | System                                                                                              | Operator II                                                                                                         | I                                                                                |                         |                                                                                                          |
|                   |                                          | Phone Number:                                  | ( 951) 2                                                                                            | 03-9932                                                                                                             | Da                                                                               | ite: _                  | July 21, 2020                                                                                            |
|                   | that apply ar                            | nd fill-in where app                           | propriate:                                                                                          |                                                                                                                     | -                                                                                |                         | e below by checking all                                                                                  |
|                   |                                          | stributed by mail or<br>Mail and EBill         |                                                                                                     | •                                                                                                                   |                                                                                  | other o                 | direct delivery methods                                                                                  |
|                   | "Good faith<br>following n               |                                                | d to reach r                                                                                        | non-bill paying                                                                                                     | g consumers.                                                                     | Thos                    | se efforts included the                                                                                  |
|                   | Maili Adve Publi publi Poste Deliv as ap | shed notice, included the CCR in publ          | stal patrons willity of the C  R in a local ling name of ic places (att plies of CCR es, and school | vithin the service CR in news me newspaper of newspaper and tach a list of location single-billed is (attach a list | edia (attach co<br>general circu<br>d date publish<br>cations)<br>ed addresses s | opy of<br>lation<br>ed) | ·                                                                                                        |
|                   | -                                        | serving at least 10<br>g address: www          | _                                                                                                   |                                                                                                                     |                                                                                  |                         | ccessible internet site a                                                                                |
|                   | For investor                             | -owned utilities: I                            | Delivered the                                                                                       | CCR to the Ca                                                                                                       | alifornia Publ                                                                   | ic Uti                  | lities Commission                                                                                        |
| This <sub>.</sub> |                                          | as a convenience for use $t$ $05/21/20$ , $05$ |                                                                                                     |                                                                                                                     |                                                                                  |                         | Regulations, section 64483(c).                                                                           |



# Process Summary Report Job Code: RCS0520A

Report Generated 5/20/2020 10:59:58AM

### **Data Files**

| File Name       | File Received        |
|-----------------|----------------------|
| RCS.052020.STMT | 05/20/20 10:18:02 AM |

### **Document Input**

| Accounts | First pages | Total pages | Batch Amount  |
|----------|-------------|-------------|---------------|
| 2,968    | 2,956       | 2,968       | \$ 396,598.34 |

### **Print Output**

| Accounts | First Pages | Total Pages | Amount        | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|---------------|------------|----------------------------|---------------------------|-----------------|
| 2,812    | 2,800       | 2,812       | \$ 377,685.16 | 2,800      | 0                          | . 12                      | 13              |

# **Suppressions**

| Accounts | First Pages | Total Pages | Amount       | Name ,                         |
|----------|-------------|-------------|--------------|--------------------------------|
| 156      | 156         | 156         | \$ 18,913.18 | EBILLING PAPERLESS SUPPRESSION |

### Inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 2,968 |
| #28675 - Mailed - CY 2019 CCR_M        | 2,800 |

| Name                                      | Count | Amount     |
|-------------------------------------------|-------|------------|
| Postage (Level-1 Sort) (2,800 Mailpieces) | 1     | \$1,087.92 |



# Process Summary Report Job Code: RCS0521A

Report Generated 5/21/2020 12:19:22PM

### **Data Files**

| File Name       | - | File Received        |
|-----------------|---|----------------------|
| RCS.052120.CLOS |   | 05/21/20 11:43:01 AM |

### **Document Input**

| 1 | Accounts | First pages | Total pages | Batch Amount |
|---|----------|-------------|-------------|--------------|
|   | 8        | 8           | 8           | \$ 1,503.50  |

# **Print Output**

| Accounts | First Pages | Total Pages | Amount      | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|-------------|------------|----------------------------|---------------------------|-----------------|
| 8        | 8           | 8           | \$ 1,503.50 | 8          | 1                          | 0                         | 1               |

### Inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 8     |
| #28675 - Mailed - CY 2019 CCR_M        | 8     |

| Name                                   | Count | Amount |
|----------------------------------------|-------|--------|
| Postage (Level-2 Sort) (7 Mailpieces)  | 1     | \$3.07 |
| Postage (Non Bar-Coded) (1 Mailpieces) | 1     | \$0.50 |



# Process Summary Report Job Code: RCS0528B

Report Generated 5/28/2020 11:36:36AM

### **Data Files**

| File Name        | File Received        |
|------------------|----------------------|
| RCS.052820B.CLOS | 05/28/20 10:43:01 AM |

# **Document Input**

|   | Accounts | First pages | Total pages | Batch Amount |
|---|----------|-------------|-------------|--------------|
| ļ | 9        | 9           | 9           | -\$825.16    |

# **Print Output**

| Accounts | First Pages | Total Pages | Amount      | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|-------------|------------|----------------------------|---------------------------|-----------------|
| 8        | 8           | 8           | -\$1,028.39 | 8          | 2                          | 0                         | 1               |

# Suppressions

| Accounts | First Pages | Total Pages | Amount    | Name                           |
|----------|-------------|-------------|-----------|--------------------------------|
| 1        | 1           | 1           | \$ 203.23 | EBILLING PAPERLESS SUPPRESSION |

### inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 9     |
| #28675 - Mailed - CY 2019 CCR_M        | 8     |

| Name                                   | Count | Amount |
|----------------------------------------|-------|--------|
| Postage (Level-2 Sort) (6 Mailpieces)  | 1     | \$2.63 |
| Postage (Non Bar-Coded) (2 Mailpieces) | 1     | \$1.00 |



# Process Summary Report Job Code: RCS0604A

Report Generated 6/4/2020 11:35:17AM

### **Data Files**

| File Name       | File Received        |
|-----------------|----------------------|
| RCS.060420.CLOS | 06/04/20 11:18:01 AM |

# **Document Input**

| Accounts | First pages | Total pages | Batch Amount |  |
|----------|-------------|-------------|--------------|--|
| 8        | 8           | 8           | -\$1,523.57  |  |

# **Print Output**

| Accounts | First Pages | Total Pages | Amount      | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|-------------|------------|----------------------------|---------------------------|-----------------|
| 8        | 8           | 8           | -\$1,523.57 | 8          | 0                          | 0                         | . 0             |

### Inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 8     |
| #28675 - Mailed - CY 2019 CCR_M        | 8     |

| Name                                  | Count | Amount |
|---------------------------------------|-------|--------|
| Postage (Level-2 Sort) (8 Mailpieces) | 1     | \$3.51 |



# Process Summary Report Job Code: RCS0609A

Report Generated 6/9/2020 11:11:05AM

### **Data Files**

| File Name       | File Received        |
|-----------------|----------------------|
| RCS.061020.STMT | 06/09/20 10:28:01 AM |

# **Document Input**

| Accounts First p |       |       | Total pages | Batch Amount  |
|------------------|-------|-------|-------------|---------------|
|                  | 3,369 | 3,235 | 3,371       | \$ 818,383.48 |

### **Print Output**

| Accounts | First Pages | Total Pages | Amount        | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|---------------|------------|----------------------------|---------------------------|-----------------|
| 3,258    | 3,124       | 3,260       | \$ 796,240.50 | 3,124      | .0                         | 134                       | 16              |

# **Suppressions**

| Accounts | First Pages | Total Pages | Amount       | Name                           |
|----------|-------------|-------------|--------------|--------------------------------|
| 111      | 111         | 111         | \$ 22,142.98 | EBILLING PAPERLESS SUPPRESSION |

### Inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 3,369 |
| #28675 - Mailed - CY 2019 CCR_M        | 3,124 |

| Name                                      | Count | Amount     |
|-------------------------------------------|-------|------------|
| Postage (Level-1 Sort) (3,115 Mailpieces) | 1     | \$1,223.78 |
| Postage (Level-2 Sort) (9 Mailpieces)     | 1     | \$7.03     |



# Process Summary Report Job Code: RCS0611A

Report Generated 6/11/2020 10:04:45AM

### **Data Files**

| File Name       | File Received        |
|-----------------|----------------------|
| RCS.061120,CLOS | 06/11/20 09:53:01 AM |

# **Document Input**

| Accounts F |   | First pages | Total pages | Batch Amount |  |
|------------|---|-------------|-------------|--------------|--|
|            | 5 | 5           | 5           | \$ 1,233.82  |  |

# **Print Output**

| Accounts | First Pages | Total Pages | Amount      | Mailpieces | Non-Barcoded<br>Mailpieces | Householded<br>Mailpieces | NCOA<br>Updates |
|----------|-------------|-------------|-------------|------------|----------------------------|---------------------------|-----------------|
| 5        | 5           | 5           | \$ 1,233.82 | 5          | 0                          | . 0                       | 1               |

### Inserts

| Name                                   | Count |
|----------------------------------------|-------|
| #28675 - Image Archive - CY 2019 CCR_M | 5     |
| #28675 - Mailed - CY 2019 CCR_M        | 5     |

| Name                                  | Count | Amount |
|---------------------------------------|-------|--------|
| Postage (Level-2 Sort) (5 Mailpieces) | 1     | \$2.20 |