

## APPENDIX B: CCR Certification Form (Suggested Format)

### Consumer Confidence Report Certification Form

(To be submitted with a copy of the CCR)

Water System Name: Sweetwater Authority

Water System Number: 3710025

The water system named above hereby certifies that its Consumer Confidence Report was distributed on Monday, June 15, 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: Leslie Payne

Signature: Leslie Payne

Title: Public Affairs Manager

Phone Number: (619) 409-6723 Date: 6-30-20

*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).
- 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.sweetwater.org/wqreport](http://www.sweetwater.org/wqreport)
  - Mailing the CCR to postal patrons within the service area (Mailing report included)
  - 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)
  - 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)
  - Publication of the CCR in the electronic city newsletter or electronic community newsletter or listserv (attach a copy of the article or notice)
  - Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized)-Facebook, Twitter and Next Door
  - 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 URL: [www.sweetwater.org/wqreport](http://www.sweetwater.org/wqreport)
- For privately-owned utilities:* Delivered the CCR to the California Public Utilities Commission

## Consumer Confidence Report Electronic Delivery Certification

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*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: [www.sweetwater.org/wqreport](http://www.sweetwater.org/wqreport)
- 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).
- 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.*

A large format postcard was mailed to all postal patrons in our service area, and it included information about how consumers could access drinking water information. It included direct "friendly" URL's for the English and Spanish versions of the report. Also, a dedicated email address was created for customers to email Sweetwater Authority to request that a hard copy be mailed. Information about the online CCR was included on the website, and social media (Facebook and Twitter). Customers can call Sweetwater Authority at 619-420-1413 to request copies of the report in English or Spanish.

*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.*

# Postage Statement—USPS Marketing Mail

Transaction Number: 202016716234484 M1	CAPS / EPS Transaction Number: 13489108	Postage Statement Number: 383639828
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Mailing Group	Mailing Group ID <b>272421627</b>	Mailing Job Number <b>20723SWT</b>	Open Date <b>06-15-2020</b>
	Preparer <b>TRANSAMERICAN MAILING &amp; FULFILLMENT</b>	Origin <b>Mail.dat</b>	Close Date
	Job Description <b>SWEETWATER 2020 WATER</b>		

Mailer	Permit Holder's Name and Address and Email Address, if Any  <b>TRANSAMERICAN MAILING &amp; FULFILLMENT 355 STATE PL ESCONDIDO, CA 92029-1359 Contact Name: ELIDIA MORA (760)745-5343 elidia@transdirect.com</b>	Name and Address of Mailing Agent (If other than permit holder)  <b>TRANSAMERICAN MAILING &amp; FULFILLMENT 355 STATE PL ESCONDIDO, CA 92029-1359</b>	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder)  <b>SWEETWATER AUTHORITY 505 GARRETT AVE CHULA VISTA, CA 91910-5584</b>
	CAPS Customer Ref. No: 2020 WATER QUAL REPORT WO20723  CRID: 5156355	CRID: 5156355	CRID: 2417903

Mailing	Post Office of Mailing SAN DIEGO CA 92199-9602	Processing Category <b>Letters</b>	Mailer's Mailing Date <b>06/15/20</b>	Federal Agency Cost Code	Statement Seq. No.	No. & Type of Containers  Sacks: 0 1 ft. Letter Trays: 58 2 ft. Letter Trays: 0 EMM Letter Trays: 0 Flat Trays: 0 Pallets: 1 Other: 0	
	Type of Postage <b>Permit Imprint</b>		SSF Transaction ID #		Total # of Pieces in Mailing <b>65,621</b>		
			Weight of a Single Piece <b>0.0181 lbs.</b>	Combined Mailing	Total Weight <b>1187.7401 lbs.</b>		
	Permit # <b>2339</b>	For Mail Enclosed Within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail		[ ] Mailpiece is a product sample. _____ % Samples			
	For Automation Rate Pieces, Enter Date of Address Matching and Coding <b>06/03/20</b>	For Carrier Route Pieces, Enter Date of Address Matching and Coding <b>06/03/20</b>	For Carrier Route Pieces, Enter Date of Carrier Route Sequencing <b>06/03/20</b>	For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method _____/_____/_____			
	Move Update Method: <b>NCOALink</b>						
This is a Political Campaign Mailing No		This is Official Election Mail No		[ ] Letter-size or flat mailpiece contains DVD/CD or other disc.			

Postage	Parts Completed <b>A, B, C</b>		
	<b>Subtotal Postage (Add parts totals)</b>	\$10,894.80	
	Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. Rate at Which Postage Affixed (Check one) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither	_____ pcs. x \$ _____ = <b>Postage Affixed</b>	\$0.000
	Incentive/Discount Flat Dollar Amount	_____	\$-196.85
	Fee	_____	\$0.00
	<b>Net Postage Due</b>		\$10,894.80
	<b>For USPS Use Only: Additional Postage Payment (State reason)</b>		
<b>Total USPS Adjusted Postage</b>		\$10,894.80	

Certification	Incentive/Discount Claimed: N/A	Type of Fee: N/A
	The mailer certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the mailer then that mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit <a href="http://www.usps.com">www.usps.com</a>	

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

# Part A

**Automation Letters**

**Letters 3.5 oz (0.2188 lbs) or less**

Entry	Price	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage	
Category								
A8	DSCF	AADC	\$0.258	443	\$114.2940	\$-1.3290	\$0.0000	\$112.9650

A9	<b>Part A Total (Add lines A1-A8)</b>							\$112.9650
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**Full Service Intelligent Mail Option**

A10	DISPLAY ONLY Letters - Number of Pieces that Comply 443.0 x 0.003 =							\$1.3290
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\* May contain both Full Service Intelligent Mail and other discounts

# Part B

**Nonautomation Letters**

**Machinable Letters 3.5 oz (0.2188 lbs) or less**

Entry	Price	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage	
Category								
B5	DSCF	AADC	\$0.269	5	\$1.3450	\$0.0000	\$0.0000	\$1.3450

B28	<b>Part B Total (Add lines B1 - B27)</b>							\$1.3450
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# Part C

**Carrier Route Letters**

**(Automation) Letters 3.5 oz. (0.2188 lbs.) or less**

Entry	Price	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage	
Category								
C9	DSCF	Saturation	\$0.168	63,490	\$10,666.3200	\$-190.4700	\$0.0000	\$10,475.8500
C10	DSCF	High Density Plus	\$0.178	419	\$74.5820	\$-1.2570	\$0.0000	\$73.3250
C11	DSCF	High Density	\$0.186	1,264	\$235.1040	\$-3.7920	\$0.0000	\$231.3120

C46	<b>Part C Total (Add lines C1-C45)</b>							\$10,780.48 70
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**Full Service Intelligent Mail Option**

C47	DISPLAY ONLY Letters - Number of Pieces that Comply 65173.0 x 0.003 =							\$195.5190
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\* May contain both Full Service Intelligent Mail and other discounts

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