

Consumer Confidence Report Certification Form

Water System: IL0970340, LONG GROVE

Method of Delivery Waiver Status:

Approved

CCR Delivery Requirement(s):

Method C or Method A (See Attachment)

Connected System Requirement(s):

This form is required to be submitted as a means to certify that your Consumer Confidence Report (CCR) met all state and federal requirements. The owner, administrative contact, or responsible operator in charge must sign this certificate of acceptance acknowledging compliance with Illinois Environmental Protection Agency's Primary Drinking Water Standards found in Part 611 SubPart U: Consumer Confidence Reports.

Detailed CCR instructions and regulation requirements are listed in Chapter 2 of the Sample Collectors Handbook (SCH). Also included in the handbook, is a check list that can be used to verify prior to issuing the CCR that all required elements have been included. It is recommended that you review this chapter and check list prior to issuing your CCR. The SCH can be viewed and/or downloaded at the following Internet web address: https://www2.illinois.gov/epa/topics/compliance-enforcement/drinkingwater/Pages/sample-collectors-handbook.aspx

Please complete the delivery certification, sign, and return it along with a copy of the issued CCR and the URL Notification if applicable, by July 10th to the Illinois EPA, CCR Coordinator, BOW/CAS #19, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Questions call 217-785-0561.

CERTIFICATION OF DELIVERY (SCH Reference Page 17 - 19)

Depending on your method of CCR Delivery Requirement, you MUST complete ONE of the following METHOD OF DELIVERY certification sections.

METH	DD "A	"DIRECT DELIVERY (use for Electronic CCR or paper copy CCR delivered to all customers)		
		E REQUIRED		
Our CCR or electronic CCR URL notification was mailed on August 28,2020 (enter delivery date)				
Depending (on your m	nethod of CCR Delivery, you MUST complete at least ONE of the following methods. Please check all items that apply.		
1.	_X	CCR was distributed by mail or hand delivered (enter delivery date above)		
2.		Mail – notification that CCR is available on Web site via a direct uniform resource locator (URL) (Submit a		
		copy of the URL notification, i.e. water bill, newsletter, etc.) (enter delivery date above)		
3.		E-mail – direct URL to CCR (submit a sample copy of the e-mail)		
4.		E-mail – CCR sent as an attachment to the e-mail (submit a sample copy of the e-mail)		
5.		E-mail – CCR sent embedded in the e-mail (submit a sample copy of the e-mail)		
6.		Other:		
CWS serving => 100,000, Posted CCR on a publicly accessible Internet site at the following address:				
METH	DD "B	" DELIVERY (published in local newspaper; PWS must receive waiver from Illinois EPA to use this option)		
Since our s	upply red	ceived a Method of Delivery Waiver and serves a direct population between 501 and 10,000, the CCR was not		
mailed to each customer. However, as required, our CCR was published in its entirety in one or more newspapers of general				
circulation. In addition, customers were also informed that the CCR was not going to be mailed; and that copies are available				
upon reque	est. LIST	NEWSPAPERS HERE		
Newspaper 1:	:	Published On:		
	-			
Newspaper 2:	:	Published On:		

Since our supply received a Method of Delivery Waiver and ser	PWS <u>must receive waiver</u> from Illinois EPA to use this option) ves a direct population of 500 or less, the CCR was not mailed t
each customer. However, as required, customers were notified	that a CCR was prepared and is available upon request.
The CCR notice of availability was delivered on:	(enter date)
Insert method here (i.e., newspaper, posted, hand delivered, etc.)	
GOOD FAITH EFFORT: at a minimum, one good fait	h effort must be used to reach non-hill paying consumers
Check all that apply:	to route non bin paying consumers
X Posted CCR on a publicly accessible internet site www. longgroveil.gov	Mailed the CCR to postal patrons within the service area (attacl list of zip codes)
Advertised availability of CCR in the news media (attach copy of announcement)	Published CCR in local newspaper (attach copy of newspape announcement)
Posted the CCR in public places (attach a list of locations)	Delivered multiple copies to single bill addresses serving several persons such as apartments and businesses
Delivered to community organizations (attach a list)	Other
Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized)	
gnature of Official Custodian (OC), Administrative (the Certification Form signature must make on file at the Agency, if you are not eater system, you do not have the author	listed as the OC, AC, or DO for your
y person who knowingly makes a false, fictitious, or fraudulent	material statement, orally or in writing, to the Illinois EPA
nmits a Class 4 felony. A second or subsequent offense after co	nviction is a Class 3 felony. (415 ILCS 5/44(h))
Bernsel	ertify that our CCR was distributed following the requirements
David Lothspeich (print name), hereby c	certify that our CCR was distributed following the requirements
David Lothspeich (print name), hereby confided under METHOD A (enter method of delivery A, B, or R method, the CCR was made available to customers requesting	ertify that our CCR was distributed following the requirements or C) DELIVERY. If delivery was made using the Electronic
David Lothspeich (print name), hereby coified under METHOD A (enter method of delivery A, B, o	ertify that our CCR was distributed following the requirements or C) DELIVERY. If delivery was made using the Electronic

This Agency is authorized to require this information under 415 ILCS 5/17.5. Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This has been approved by the Forms Management Center. IL532-2984

PWS 294 (2/2020)