

PUBLIC NOTIFICATION (PN) CERTIFICATION

PWS: _____ PWSID: _____ Population: _____

For Violation(s):

Date(s) occurred:

Consultation with DOW (Required within 24 hours of exceeding turbidity limits.) Date: _____

How notice was distributed (a minimum of one distribution method from both (a) and (b) must be chosen):

(a) Primary

<input type="checkbox"/> Printed on Water Bills to Customers	<input type="checkbox"/> Actual Bill attached	Date: _____
<input type="checkbox"/> Separate Mailing to Customers	<input type="checkbox"/> Copy attached	Date: _____
<input type="checkbox"/> Hand Delivered Notice to Customers	<input type="checkbox"/> Copy attached	Date: _____
<input type="checkbox"/> For Tier 3 only: In the Annual Report Website URL: _____	<input type="checkbox"/> Copy attached	Date: _____

(b) Secondary

<input type="checkbox"/> Posted Notice in Public Places in Community	<input type="checkbox"/> List attached	Date: _____
<input type="checkbox"/> Published Notice in Newspaper	<input type="checkbox"/> Page attached	Date: _____
<input type="checkbox"/> Delivered Notice to Community Organizations	<input type="checkbox"/> List attached	Date: _____
<input type="checkbox"/> Delivered Multiple Copies to Apts or Employers	<input type="checkbox"/> List attached	Date: _____
<input type="checkbox"/> Posted on Local Website: _____		Date: _____
<input type="checkbox"/> Other Approved Method	<input type="checkbox"/> Description attached	Date: _____
<u>Delivered Notice to Consecutive Systems</u>	<input type="checkbox"/> Details attached	Date: _____

I, the undersigned, certify that public notice has been provided to our customers in accordance with the delivery, content, and format requirements and deadlines of the Public Notification (PN) requirements in **40 CFR 141.201 to 141.210**.

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Address: _____ City, State, Zip: _____

Phone: _____ Email: _____

Sent/Delivered to Division of Water Date: _____

Public Notification (PN) Certification Instructions

PN certification must be completed within ten (10) days of providing the notification to your consumers.

- Note. **Tier 2 PNs must be distributed on or before 30 days of date notice of violation was received.
Tier 3 PNs must be distributed on or before one year of date notice of violation was received.**
- A. Include a **separate** certification for **each** PWSID that your public water system has. You may combine the notices and violations for the same PWSID on the same certification as long as the timing requirements are met for submitting the certification.
- B. You must mail the certification to the Division of Water at the address below. **Do not mail the certification to the Division until after you have notified the public of the violation.**
- C. If you use your annual Consumer Confidence Report (CCR) for the public notification of Tier 3 violations, you must submit a PN certification **AND** a CCR certification **within ten (10) days after CCR is distributed** but no later than the CCR certification deadline of July 1.
- D. You must provide a **copy of each type of notice** used for each different public notice.
- E. Certification is to be signed by the Principal Executive Officer or Authorized Agent.
- F. Mail PN certification & copy of PN & supporting documents to:

**ATTN: PN
EEC-Division of Water
Drinking Water Compliance & Technical Assistance Section
300 Sower Boulevard
Frankfort, KY 40601**

For consultation or questions regarding public notification, contact the Drinking Water Public Notice (PN) Rule Manager in the Drinking Water CTA Section, Compliance and Technical Assistance Branch, phone (502) 564-3410.

- G. You are not required to use this form; it is provided for your convenience. Systems may submit other “certification” forms prepared by other entities or a letter, as long as the required information is included.