

Certification of Completion of Public Notification Tier 1 – Lead Action Level Exceedance

This form, when completed and sent to the California State Water Resources Control Board, Division of Drinking Water (DDW), certifies that public notification (PN) for a lead action level exceedance (ALE), in accordance with [40 Code of Federal Regulations CFR section 141.202\(a\)](#), was completed **as soon as practical but no later than 24 hours** after learning of the lead ALE as required by the Lead and Copper Rule Revisions (LCRR) (40 CFR part 141).

Water System

Name: _____

Water System Number: _____ Date ALE Known to System: _____

Monitoring Period: ☐ Jan-Jun ☐ Jul-Dec ☐ Jun-Sep Date PN was Issued: _____

Monitoring Year: _____ Date of Consultation with DDW: _____

P90 Lead (mg/L): _____ Date PN provided to EPA (at LeadALE@epa.gov): _____

Notification Method(s):

- ☐ Direct delivery ☐ Broadcast media (such as radio or television)
- ☐ Posted in clearly visible locations served by the system, where direct notification is not possible (i.e., renters, facilities, restaurants, etc.). Describe location below (attach a list if needed):

- ☐ Other DDW-approved method used to notify consumers:

Did the public notice include each of the required elements below? ☐ Yes ☐ No

1. A description of the violation or situation
2. When the violation or situation occurred
3. [Mandatory standard health effects language for lead](#)
4. The population affected by the violation or situation
5. Whether alternative water supplies should be used
6. What actions consumers should take
7. What the system is doing to correct the violation or situation
8. When the water system expects to return to compliance or resolve the situation
9. Contact information of the water system owner, operator, or designee for more information regarding the notice
10. [Standard statement language to encourage sharing the public notice to other persons served](#), where applicable

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Tier 1 – Lead Action Level Exceedance**

Submit this certification form **AND a copy of the distributed Tier 1 notice** to DDW at DDW-LCR@waterboards.ca.gov within 10 days AFTER issuing the notice [[40 CFR 141.31\(d\)](#)].

I hereby certify that the above information is factually accurate.

Certified by:

Name

Title

Signature

Date

Disclosure: Be advised that the California Health and Safety Code sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.