#### 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 Board's website at <a href="http://www.swrcb.ca.gov/drinking\_water/certlic/drinkingwater/CCR.shtml">http://www.swrcb.ca.gov/drinking\_water/certlic/drinkingwater/CCR.shtml</a>)

			Ashes & Diamonds Winery Water System								
			28-01012								
The water system named above hereby certifies that its Consumer Confidence Report was dis 3/1/19 to customers (and appropriate notices of availability have been given). Further, the syst that the information contained in the report is correct and consistent with the compliance mon previously submitted to the State Water Resources Control Board, Division of Drinking Water											
Cer	tified by	y: Name	<b>:</b> :	Rob Lutz							
		Signa	ture:	Trance							
		Title:		Certified Operator – License #' 29611 & 32030	S						
		Phone Nur		707-944-2471	Date:	Mas	Mar 4, 20				
	CCR vused: access	Report was a sto email were defined to the store of the s	ed by mail o emailed to a re provided ts were use s:	r other direct delivery methods. Speall users of the water system as a .p a printed copy.  ed to reach non-bill paying consumed to the reach non-bill paying to the reach non-b	df attachr	nent. Any	user	rs without			
		•	ing the CCR on the Internet at www.								
			ne CCR to postal patrons within the service area (attach zip codes used) ng the availability of the CCR in news media (attach copy of press release)								
		Publication	on of the CCR in a local newspaper of general circulation (attach a copy of the landing name of newspaper and date published)								
		Posted the C	CCR in publ	CR in public places (attach a list of locations)							
				opies of CCR to single-billed addre es, and schools	sses servi	ng several	pers	ons, such			
		-	_	organizations (attach a list of organ	nizations)						
		Other (attac	h a list of ot	ther methods used)							
				00,000 persons: Posted CCR on a			inter	net site at			
This	form is p	rovided as a conv	enience for use t	to meet the certification requirement of the Calife	ornia Code oi	Regulations.	section	1 64483(c).			

### 2018 Consumer Confidence Report

Water System Name:

Ashes & Diamonds Winery Water System

Report Date:

We test the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of January 1 to December 31, 2018 and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse Ashes and Diamonds Winery Water System a 4130 Howard Lane, Napa CA para asistirlo en español.

这份报告含有关于您的饮用水的重要讯息。请用以下地址和电话联系 Ashes & Diamonds Winery Water System 以获得中文 的帮助: 4130 Howard Lane, Napa CA - 707-302-1129

Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa Ashes and Diamonds Winery Water System, 4130 Howard Lane, Napa CA o tumawag sa 707-302-1129 para matulungan sa wikang Tagalog.

Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ Ashes and DiamondsWater System tại 4130 Howard Lane, Napa CA để được hỗ trợ giúp bằng tiếng Việt.

Tsab ntawv no muaj cov ntsiab lus tseem ceeb txog koj cov dej haus. Thov hu rau Ashes and Diamonds Winery Water System ntawm 4130 Howard Lane, Napa CA rau key pab hauy lus Askiy.

Type of water source(s) in use: Groundwater Well

Name & general location of source(s): Well is located near the south west corner of the property.

Drinking Water Source Assessment information: See California Department of Water Resources assessment

Time and place of regularly scheduled board meetings for public participation: n/a

For more information, contact: Oakville Pump Service

Phone: 707-944-2471

#### TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (U.S. EPA).

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Secondary Drinking Water Standards (SDWS): contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Variances and Exemptions: Permissions from the State Water Resources Control Board (State Board) to exceed an MCL or not comply with a treatment technique under certain conditions.

Level 1 Assessment: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

Level 2 Assessment: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (µg/L)

ppt: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

pCi/L: picocuries per liter (a measure of radiation)

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

#### Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of
  industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff,
  agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. EPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old. Any violation of an AL, MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

TABLE 1 – SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA								
Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections	No. of Months in Violation	MCL	MCLG	Typical Source of Bacteria			
Total Coliform Bacteria (state Total Coliform Rule)	(In a month)	1	1 positive monthly sample	0	Naturally present in the environment			
Fecal Coliform or E. coli (state Total Coliform Rule)	(In the year)	0	A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or <i>E. coli</i> positive		Human and animal fecal waste			
E. coli (federal Revised Total Coliform Rule)	(In the year) 0	0	(a)	0	Human and animal fecal waste			

(a) Routine and repeat samples are total coliform-positive and either is E. coli-positive or system fails to take repeat samples following E. coli-positive routine sample or system fails to analyze total coliform-positive repeat sample for E. coli.

TABLE 2 – SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER									
Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	No. of Samples Collected	90 <sup>th</sup> Percentile Level Detected	No. Sites Exceeding AL	AL	PHG	No. of Schools Requesting Lead Sampling	Typical Source of Contaminant	
Lead (ppb)	3/23/18	5	ND	0	15	0.2	п/а	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits	
Copper (ppm)	3/23/18	5	0.25 mg/L	0	1,3	0.3	Not applicable	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	

	TABLE 3	- SAMPLING	RESULTS FOR	SODIUM A	AND HARD	NESS
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm)	8/14/17	42	Detections	None	None	Salt present in the water and is generally naturally occurring
Hardness (ppm)	8/14/17	94		None	None	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring
TABLE 4 – DET	ECTION O	F CONTAMIN	ANTS WITH A	<u>PRIMARY</u>	DRINKING	WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Hexavalent Chromium	8/14/17	0.047		10.00		Hexavalent chromium can be formed when performing "hot work" such as welding on stainless steel or melting chromium metal. In these situations the chromium is not originally hexavalent, but the high temperatures involved in the process result in oxidation that converts the chromium to a hexavalent state
Elizanida	001405	0.280		1.00		Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Fluoride	8/14/17	0.280	<u></u>	1.80		Erosion of natural deposits. Decay
Gross Alpha	8/14/17 CTION OF	0.805	NTC WITH A C	3.0	V DDINIZIN	of natural and man-made deposits  G WATER STANDARD
Chemical or Constituent		CONTAMINA		LCONDAK		G WAIER STANDARD
(and reporting units)	Sample Date	Level Detected	Range of Detections	SMCL	PHG (MCLG)	Typical Source of Contaminant
Turbidity, Laboratory	8/14/17	3.1		5		Soil Runoff
Total Dissolved Solids	8/14/17	240	27	1000		Runoff/leaching from natural deposits
Aluminum	8/14/17	430		1000		Erosion of natural deposits; residue from some surface water treatment processes
Zinc	8/14/17	150		5000		Runoff/leaching from natural deposits; industrial wastes
Manganese	8/14/17	280		50		Leaching from natural deposits
Sulfate	8/14/17	13		500		Leaching from natural deposits
Chloride	8/14/17	6.1		500		Runoff/leaching from natural deposits; seawater influence
Magnesium	8/14/17	8.4	¥	0		Leaching from natural deposits
Calcium	8/14/17	24		0		Leaching from natural deposits
Bicarbonate Alkalinity	8/14/17	194		0		Anions of weak acids that contribute to the capacity of water to neutralize acids
Alkalinity (Total) As Caco3	8/14/17	159		0		Refers to the ability of water to neutralize acid
Ph, Laboratory	8/14/17	7.7		0		Measure of acidity in water.
Specific Conductance	8/14/17	360		1600		Substances that form ions when in water; seawater influence
Odor Threshold @ 60 C	8/14/17	1.0		3.0		Measure of detectable odor in water
COLOR	8/14/17	15		15		Indicative of elevated levels of dissolved organic material

TABLE 6 – DETECTION OF UNREGULATED CONTAMINANTS									
Chemical or Constituent (and reporting units)  Sample Date  Level Detected  Range of Detections  Notification Level Health Effects Language									
None to report.				100	£5				

#### Additional General Information on Drinking Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Ashes and Diamonds Water System is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.] If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <a href="http://www.epa.gov/lead">http://www.epa.gov/lead</a>.

# Summary Information for Violation of a MCL, MRDL, AL, TT, or Monitoring and Reporting Requirement

VIOLATION OF A MCL, MRDL, AL, TT, OR MONITORING AND REPORTING REQUIREMENT									
Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language					
Total Coliform	Total Coliform was detected in the well on 6/12/18.	2 days	The system was flushed and resampled on 6/14/18 with no detection of Total Coliform.  *Note: The distribution system tested clear of all bacteria and the system has EPA approved chlorine disinfection	Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.					

SWS CCR Form Revised February 2019

# For Water Systems Providing Groundwater as a Source of Drinking Water

TABLE 7 – SAMPLING RESULTS SHOWING FECAL INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLES								
Microbiological Contaminants (complete if fecal-indicator detected)  Total No. of Detections  Sample Dates  MCL [MRDL]  PHG (MCLG) [MRDLG]  Typical Source of Contam								
E. coli	(In the year) 0	Monthly	0	(0)	Human and animal fecal waste			
Enterococci	(In the year)	Monthly	îΤΤ	N/A	Human and animal fecal waste			
Coliphage	(In the year) 0	Monthly	TŦ	N/A	Human and animal fecal waste			

## Summary Information for Fecal Indicator-Positive Groundwater Source Samples, Uncorrected Significant Deficiencies, or Groundwater TT

SPECIAL	NOTICE OF FECAL IND	ICATOR-POSITIVE	GROUNDWATER SOURCE S	SAMPLE					
None to report.			·						
	SPECIAL NOTICE FOR UNCORRECTED SIGNIFICANT DEFICIENCIES								
None to report.	None to report.								
·									
	VIOLA	TION OF GROUNDY	VATER TT						
TT Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language					
None to report.									