

**Consumer Confidence Report Certification Form**  
(To be submitted with a copy of the CCR)

|                      |                                        |
|----------------------|----------------------------------------|
| Water System Name:   | Ashes and Diamonds Winery Water System |
| Water System Number: | CA2800047                              |

The water system named above hereby certifies that its Consumer Confidence Report was distributed on 5/12/23 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: Rob Lutz                                                                               | Title: Oakville Pump Service |
| Signature:  | Date: March 29, 2024         |
| Phone number: 707-944-2471                                                                   |                              |

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. \_\_\_\_\_
  - ☐ Mailing the CCR to postal patrons within the service area (attach zip codes used)
  - ☐ 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)
  - ☐ 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. \_\_\_\_\_
- ☐ For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission

### Consumer Confidence Report Electronic Delivery Certification

*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.\_\_\_\_\_
- ☐ 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). URL: www.\_\_\_\_\_
- ☒ 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.*

Email sent to all water system users with a statement advising them to contact the sender to obtain a paper copy.

*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.*

## 2023 Consumer Confidence Report

### Water System Information

Water System Name: Ashes & Diamonds Winery Water System

Report Date: March 29, 2024

Type of Water Source(s) in Use: Groundwater well

Name and General Location of Source(s): Well is located near the south west corner of the property.

Drinking Water Source Assessment Information: See California Waterboards Division of Drinking Water Source Chemical Monitoring data @ <https://sdwis.waterboards.ca.gov/PDWW/>

Time and Place of Regularly Scheduled Board Meetings for Public Participation: [Enter Time and Place of Regularly Scheduled Board Meetings for Public Participation]

For More Information, Contact: Oakville Pump Service – 707-944-2471

### About This Report

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, 2023 and may include earlier monitoring data.

### Importance of This Report Statement in Five Non-English Languages (Spanish, Mandarin, Tagalog, Vietnamese, and Hmong)

**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 Diamonds Water 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 kev pab hauv lus Askiv.**

### Terms Used in This Report

| Term                                             | Definition                                                                                                                                                                                                                                                                  |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 <i>E. coli</i> MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions. |
| 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).                                                                                                |
| 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.                                                                                                                                |
| 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.                                                                                                      |
| Regulatory Action Level (AL)                     | The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.                                                                                                                                            |
| Secondary Drinking Water Standards (SDWS)        | MCLs for 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.                                                                                                                                                                                         |
| 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.                                                                                                                  |
| 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)                                                                                                                                                                                                                               |

## Sources of Drinking Water and Contaminants that May Be Present in Source Water

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.

## Regulation of Drinking Water and Bottled Water Quality

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.

## About Your Drinking Water Quality

### Drinking Water Contaminants Detected

Tables 1, 2, 3, 4, 5, 6, and 8 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**

Complete if bacteria are detected.

| Microbiological Contaminants | Highest No. of Detections | No. of Months in Violation | MCL | MCLG | Typical Source of Bacteria   |
|------------------------------|---------------------------|----------------------------|-----|------|------------------------------|
| <i>E. coli</i>               | 1                         | 1                          | (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 | Sample Date | No. of Samples Collected | 90 <sup>th</sup> Percentile Level Detected | No. Sites Exceeding AL | AL  | PHG | Typical Source of Contaminant                                                                                                 |
|-----------------|-------------|--------------------------|--------------------------------------------|------------------------|-----|-----|-------------------------------------------------------------------------------------------------------------------------------|
| Lead (ppb)      | 9/24/21     | 5                        | ND                                         | 0                      | 15  | 0.2 | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (ppm)    | 9/24/21     | 5                        | 0.410                                      | 0                      | 1.3 | 0.3 | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives               |

**Table 3. Sampling Results for Sodium and Hardness**

| 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             |                     | 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. Detection of Contaminants with a Primary 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 |
| Fluoride                                      | 8/14/17     | 0.280          |                     | 1.80       |                    | Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories                                                                                                                                                                                        |
| Gross Alpha                                   | 8/14/17     | 0.805          |                     | 3.0        |                    | Erosion of natural deposits. Decay of natural and man-made deposits                                                                                                                                                                                                                                              |

**Table 5. Detection of Contaminants with a Secondary Drinking Water Standard**

| Chemical or Constituent (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            |                     | 1000 |            | Runoff/leaching from natural deposits                                             |
| Aluminum                                      | 8/14/17     | 430            |                     | 1000 |            | Erosion of natural deposits; residue from some surface water treatment processes  |
| 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 $\text{CaCO}_3$         | 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.                                                      |

**Table 6. Detection of Unregulated Contaminants**

| Chemical or Constituent (and reporting units) | Sample Date | Level Detected | Range of Detections | Notification Level | Health Effects                                              |
|-----------------------------------------------|-------------|----------------|---------------------|--------------------|-------------------------------------------------------------|
| 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 |

### 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 Winery 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.

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

**Table 7. Violation of a MCL, MRDL, AL, TT or Monitoring Reporting Requirement**

| Violation                        | Explanation                                                                                  | Duration | Actions Taken to Correct Violation                                                                                                      | Health Effects Language                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------|----------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E. Coli bacteria in distribution | On 5/19/24 a sample taken from the distribution system showed positive for E. Coli bacteria. | 3 days   | The system was flushed and on 5/22/23 repeat samples taken from the distribution system and source all showed negative for any bacteria | E. coli are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Human pathogens in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a greater health risk for infants, young children, some of the elderly, and people with severely-compromised immune systems. |

For Water Systems Providing Groundwater as a Source of Drinking Water

Table 8. Sampling Results Showing Fecal Indicator-Positive Groundwater Source Samples

| Microbiological Contaminants<br>(complete if fecal-indicator detected) | Total No. of Detections | Sample Dates | MCL [MRDL] | PHG (MCLG) [MRDLG] | Typical Source of Contaminant |
|------------------------------------------------------------------------|-------------------------|--------------|------------|--------------------|-------------------------------|
| E. coli                                                                | (In the year)<br>0      | Monthly      | 0          | (0)                | Human and animal fecal waste  |
| Enterococci                                                            | Not Tested              | Not Tested   | TT         | N/A                | Human and animal fecal waste  |
| Coliphage                                                              | Not Tested              | Not Tested   | TT         | N/A                | Human and animal fecal waste  |

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

Special Notice of Fecal Indicator-Positive Groundwater Source Sample: n/a

Special Notice for Uncorrected Significant Deficiencies: n/a

Table 9. Violation of Groundwater TT

| Violation      | Explanation | Duration | Actions Taken to Correct Violation | Health Effects Language |
|----------------|-------------|----------|------------------------------------|-------------------------|
| None to report |             |          |                                    |                         |