APPENDIX G: CCR Certification Form (*Suggested Format*)

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
http://www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml)

Water System Name: Sutter Home Winery Water System

Water System Number: 28-00059

The water system named above hereby certifies that its Consumer Confidence Report was distributed on ___7/1/2020_____ (*date*) 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.

Certified by: Name: Laura O'Dea

Signature:

Title: Environmental Specialist III

Phone Number: (707) 260-9838   Date: 7/1/2020

To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

☑ CCR was distributed by mail or other direct delivery methods. Specify other direct delivery methods used: _Posted on the Company website accessible to all employees._

☐ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:

   ☐ Posting the CCR on the Internet at 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)

   ☐ 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 address: www._____

☐ *For investor-owned utilities*: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience for use to meet the certification requirement of the California Code of Regulations, section 64483(c).

==2019== Consumer Confidence Report

Water System Name: **Sutter Home Winery Water System, Main Street Facility**   Report Date: Jul 1, 2020

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, ==2019== and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse [Sutter Home Winery W*ater System*] a [100 Main Street St. Helena] para asistirlo en español.

Type of water source(s) in use: *On Site Well (Groundwater) & City of St. Helena (Groundwater and Surface)*

Name & general location of source(s):   *Well #2 (1996 Well) Located behind Refrigeration Room 2*
 City of St. Helena Connection, located on the west side of the property along Hwy. 29.

Drinking Water Source Assessment information: *A source assessment was completed in April 2016 as part of the permit Application process. None of the information found has led to any concern of the quality of the water source for this water System. Contact the Environmental Department for more information.*

Time and place of regularly scheduled board meetings for public participation: *No regular public meetings are held, However if there are any concerns all customers may contact the Environmental Department*

For more information, contact: *Diana Ortiz, Environmental Supervisor*   Phone: *(707) 302-3233*

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): 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.

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)	0 (In a month)	0	1 positive monthly sample	0	Naturally present in the environment
Fecal Coliform or *E. coli* (state Total Coliform Rule)	0 (In the year)	0	A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or *E. coli* positive	0	Human and animal fecal waste
E. coli (federal Revised Total Coliform Rule)	0 (In the year)	0	(a)	0	Human and animal fecal waste

(a) Two or more positive monthly samples is a violation of the MCL
(b) 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**	**90th Percentile Level Detected**	**No. Sites Exceeding AL**	**AL**	**PHG**	**No. of Schools Requesting Lead Sampling**	**Typical Source of Contaminant**
Lead (µg/L)	8/5/2018	10	Non-Detect	0	15	0.2	Not Applicable, no schools served by water system.	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	8/5/2018	10	0.78	0	1.3	0.3	Not applicable, no schools served by water system.	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)	10/2014	49	n/a	None	None	Salt present in the water and is generally naturally occurring
Hardness (ppm)	10/2014	200	n/a	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**
Barium (mg/L)	3/27/2018	0.086	n/a	[1]	(2)	Discharge of oil drilling wastes and from metal refineries; erosion of natural deposits. **Health Effects Language:** Some people who drink water containing barium in excess of the MCL over many years may experience increase in blood pressure.
Fluoride	3/27/2018	0.24	n/a	[2.0]	(1)	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories **Health Effects Language:** Some people who drink water containing fluoride in excess of the federal MCL of 4 mg/L over many years may get bone disease, including pain and tenderness of the bones. Children who drink water containing fluoride in excess of the state MCL of 2 mg/L may get mottled teeth.
Nickel (µg/L)	3/27/2018	0.91	0	[100]	(12)	Some people who drink water containing nickel in excess of the MCL over many years may experience liver and heart effects.
Lead (µg/L)	12/21/2015	0.74	0.74	[15]	(0.2)	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosions of natural deposits. **Health Effects Language:** Infant and children who drink water containing lead in excess of the action level may experience delays in their physical or mental development. Children may show slight deficits in attention span and learning abilities. Adults who drink this water over many years may develop kidney problems or high blood pressure.
Nitrate (as Nitrogen, N)	3/22/2019	0.50	n/a	[10]	(10)	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits.

| | | | | | | **Health Effects Language:** Infants below the age of six months who drink water containing nitrate in excess of the MCL may quickly become seriously ill and, if untreated, may die because high nitrate levels can interfere with the capacity of the infant's blood to carry oxygen. Symptoms include shortness of breath and blueness of the skin. High nitrate levels may also affect the oxygen-carrying ability of the blood of pregnant women. |

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
Chloride (mg/L)	12/21/15	9.9	9.9	500	n/a	Runoff/leaching from natural deposits; seawater influences.
Manganese (mg/L)	10/1/14	0.260	0.260	50	n/a	Leaching from natural deposits.
Sulfate (mg/L)	12/21/15	16	16	500	n/a	Runoff/leaching from natural deposits.
Total Dissolved Solids (mg/L)	12/21/15	320	320	1000	n/a	Runoff/leaching from natural deposits.
Zinc (mg/L)	12/21/15	0.71	0.71	5.0	n/a	Runoff/leaching from natural deposits; industrial wastes.

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	n/a	n/a	n/a	n/a	n/a

DISINFECTION RESIDUAL AND DISINFECTION BYPRODUCTS

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Chlorine (mg/L)	2019	1.00 (average)	0.50-1.56	4	[4]	Drinking water disinfectant added for treatment. **Health Effect Language:** Some people who use water containing chlorine well in excess of the MRDL could experience irritating effects to their eyes and nose. Some people who drink water containing chlorine well in excess of the MRDL could experience stomach discomfort.
TTHMs (Total Trihalomethanes) (µg/L)	9/13/2019	52	n/a	80	n/a	Byproduct of drinking water disinfection. **Health Effect Language:** Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may

					have an increased risk of getting cancer.
HAA5 (Sum of 5 Haloacetic Acids)	9/13/2019	28	n/a	60	n/a	Byproduct of drinking water disinfection. **Health Effect Language:** Some people who drink water containing haloacetic acids in excess of the MCL over many years have an increased risk of getting cancer.

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. [***Sutter Home 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. 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 http://www.epa.gov/lead.

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**
n/a				

For Water Systems Providing Groundwater as a Source of Drinking Water

TABLE 7 – SAMPLING RESULTS SHOWING FECAL INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLES
N/A – NO SAMPLES SHOWED FECAL INDICATOR POSITIVE

Microbiological Contaminants (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)		0	(0)	Human and animal fecal waste
Enterococci	(In the year)		TT	N/A	Human and animal fecal waste
Coliphage	(In the year)		TT	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 INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLE
n/a

SPECIAL NOTICE FOR UNCORRECTED SIGNIFICANT DEFICIENCIES
n/a

VIOLATION OF GROUNDWATER TT				
TT Violation	**Explanation**	**Duration**	**Actions Taken to Correct the Violation**	**Health Effects Language**
n/a				

For Systems Providing Surface Water as a Source of Drinking Water

TABLE 8 - SAMPLING RESULTS SHOWING TREATMENT OF SURFACE WATER SOURCES	
Treatment Technique [(a)] (Type of approved filtration technology used)	
Turbidity Performance Standards [(b)] (that must be met through the water treatment process)	Turbidity of the filtered water must: 1 – Be less than or equal to _____ NTU in 95% of measurements in a month. 2 – Not exceed _____ NTU for more than eight consecutive hours. 3 – Not exceed _____ NTU at any time.
Lowest monthly percentage of samples that met Turbidity Performance Standard No. 1.	
Highest single turbidity measurement during the year	
Number of violations of any surface water treatment requirements	

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

(b) Turbidity (measured in NTU) is a measurement of the cloudiness of water and is a good indicator of water quality and filtration performance. Turbidity results which meet performance standards are considered to be in compliance with filtration requirements.

Summary Information for Violation of a Surface Water TT

VIOLATION OF A SURFACE WATER TT				
TT Violation	**Explanation**	**Duration**	**Actions Taken to Correct the Violation**	**Health Effects Language**
n/a				

Summary Information for Operating Under a Variance or Exemption

n/a

Summary Information for Federal Revised Total Coliform Rule
Level 1 and Level 2 Assessment Requirements

Level 1 or Level 2 Assessment Requirement not Due to an *E. coli* MCL Violation

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.

During the past year we were required to conduct [***INSERT NUMBER OF LEVEL 1 ASSESSMENTS***] Level 1 assessment(s). [***INSERT NUMBER OF LEVEL 1 ASSESSMENTS***] Level 1 assessment(s) were completed. In addition, we were required to take [***INSERT NUMBER OF CORRECTIVE ACTIONS***] corrective actions and we completed [***INSERT NUMBER OF CORRECTIVE ACTIONS***] of these actions.

During the past year [***INSERT NUMBER OF LEVEL 2 ASSESSMENTS***] Level 2 assessments were required to be completed for our water system. [***INSERT NUMBER OF LEVEL 2 ASSESSMENTS***] Level 2 assessments were completed. In addition, we were required to take [***INSERT NUMBER OF CORRECTIVE ACTIONS***] corrective actions and we completed [***INSERT NUMBER OF CORRECTIVE ACTIONS***] of these actions.

n/a

Level 2 Assessment Requirement Due to an *E. coli* MCL Violation

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, the elderly, and people with severely-compromised immune systems. We found *E. coli* bacteria, indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) identify problems and to correct any problems that were found during these assessments.

We were required to complete a Level 2 assessment because we found *E. coli* in our water system. In addition, we were required to take [***INSERT NUMBER OF CORRECTIVE ACTIONS***] corrective actions and we completed [***INSERT NUMBER OF CORRECTIVE ACTIONS***] of these actions.

n/a