Consumer Confidence Report Certification Form

(To be submitted with a copy of the CCR)

| Water System Name: | Wine Country Inn Water System |
|----------------------|-------------------------------|
| Water System Number: | 28-00648 |

The water system named above hereby certifies that its Consumer Co nfidence Report was distributed on June 16, 2021 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: Nik Lutz | Title: Oakville Pump Certified Operator |
|----------------------------|---|
| Signature: | Date: June 28, 2021 |
| Phone number: 707-944-2471 | blank |

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:

| | | s distributed by mail or other direct delivery methods (attach description of ect delivery methods used). |
|-------------|------------|---|
| | CCR wa | s distributed using electronic delivery methods described in the Guidance |
| | for Electi | ronic Delivery of the Consumer Confidence Report (water systems utilizing |
| | electroni | c delivery methods must complete the second page). |
| \boxtimes | "Good fa | hith" efforts were used to reach non-bill paying consumers. Those efforts |
| | included | d the following methods: |
| | ☐ Po | sting the CCR at the following URL: www |
| | ☐ Ma | ailing the CCR to postal patrons within the service area (attach zip codes |
| | use | ed) |
| | | vertising the availability of the CCR in news media (attach copy of press ease) |
| | ☐ Pu | blication of the CCR in a local newspaper of general circulation (attach a |
| | СО | py of the published notice, including name of newspaper and date blished) |
| | ⊠ Po | sted the CCR in public places (attach a list of locations) |
| | | elivery of multiple copies of CCR to single-billed addresses serving several rsons, such as apartments, businesses, and schools |
| | | elivery 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 |
| | er systems utilizing electronic distribution methods for CCR delivery must complete 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. |
| | delivery method that meets the direct delivery requirement. |
| | vide a brief description of the water system's electronic delivery procedures and include how water system ensures delivery to customers unable to receive electronic delivery. |
| Us | ers of the water system with no access to email will receive a hard copy |
| of | the 2020 CCR either hand delivered or via interoffice or US Postal Service mail. |
| | |
| | |

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.

2020 Consumer Confidence Report

Water System Information

Water System Name: Wine Country Inn

Report Date: June 28, 2021

Type of Water Source(s) in Use: Two groundwater wells

Name and General Location of Source(s): Well -001 – Adjacent to parking lot & storage tank. Well -002 in north

west corner of parcel

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: N/A

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, 2020 and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse Wine Country Inn a 1152 Lodi Lane, St. Helena, CA 94574, 707-963-7077 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 Wine Country Inn 以获得中文的帮助: 1152 Lodi Lane, St. Helena, CA 94574, 707-963-7077

Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa Wine Country Inn a 1152 Lodi Lane, St. Helena, CA 94574 o tumawag sa 707-963-7077 para matulungan sa wikang Tagalog.

Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ Wine Country Inn tại 1152 Lodi Lane, St. Helena, CA 94574, 707-963-7077để được hỗ trợ giúp bằng tiếng Việt.

Tsab ntawv no muaj cov ntsiab lus tseem ceeb txog koj cov dej haus. Thov hu rau Wine Country Inn ntawm 1152 Lodi Lane, St. Helena, CA 94574, 707-963-7077 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 E. coli 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 (ug/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 | WCL | MCLG | Typical Source of Bacteria |
|--|---------------------------|----------------------------------|---|------|--------------------------------------|
| Total Coliform Bacteria (State Total Coliform Rule) | (In a month) 1 | 1 | 1 positive monthly sample (a) | 0 | Naturally present in the environment |
| Fecal Coliform or E. coli (State Total Coliform Rule) | (In the year) | 1 | A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or E. coli positive | None | Human and animal fecal waste |
| E. coli (Federal Revised Total Coliform Rule) | (In the year) 1 | 1 | (b) | 0 | Human and animal fecal waste |

⁽a) Two or more positive monthly samples is a violation of the MCL

Table 2. Sampling Results Showing the Detection of Lead and Copper

Complete if lead or copper is detected in the last sample set.

| Lead and Copper | 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 (ppb) | 9/24/20 | 5 | 0.01 | 0 | 15 | 0.2 | Not applicable | Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits |
| Copper (ppm) | 9/24/20 | 5 | 0.655 | 0 | 1.3 | 0.3 | Not applicable | Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives |

⁽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 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) | 5/4/17 | 37.5 | 21-54 | None | None | Salt present in the water and is generally naturally occurring |
| Hardness (ppm) | 5/4/17 | 79 | 48-110 | 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 |
|--|----------------|----------------|------------------------|---------------|--------------------------|--|
| Arsenic* | 10/8/18 | 38.9 ∪g/L | 11 - 69 | 10ug/L | | Erosion of natural deposits; runoff from orchards, glass & electronics production |
| Bicarbonate | 5/4/17 | 185 mg/L | 170 - 200 | | | Anions of weak acids that contribute to the capacity of water to neutralize acids |
| Calcium | 5/4/17 | 13 mg/L | 10-16 | | | Erosion of natural deposits. |
| Fluoride | 10/8/18 | 0.135 mg/L | 027 | 2.0mg/ L | | Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer & aluminum factories |
| Nitrate | 1/13/20 | 0.55 mg/L | 0 – 1.1 | 45 mg/L | | Runoff & leaching from fertilizer use; leaching from septic tanks and sewers, erosion of natural deposits |
| Gross Alpha | 10/8/18 | .22 | 044 | 15 | | The total measure of radium in water |
| Hexavalent Chromium | 5/4/17 | 0.23 ug/L | 0 - 0.46 | 10 ug/L | | Chromium is a naturally occurring element found in rocks, animals, plants, soil, and volcanic dust and gases. |
| Nickel | 10/8/18 | 0.435 ug/L | 0 – 0.87 | 100 | | Erosion of natural deposits; discharge from metal factories |
| Chromium | 10/8/18 | 0.25 | 0 - 0.50 | 50 | | Discharge from steel and pulp mills and chrome plating; erosion of natural deposits |
| Antimony | 10/8/18 | 0.255 | 0 – 0.51 | 1 mg/L | | Discharges of oil drilling wastes and from metal refineries; erosion of natural deposits |

| Chemical or Constituent (and reporting units) | Sample Date | Level Detected | Range of Detections | MCL [MRDL] | PHG (MCLG) [MRDLG] | Typical Source of Contaminant |
|---|----------------|----------------|------------------------|---------------|--------------------------|---|
| Barium | 10/8/18 | 5.5 ug/L | 0 – 11 | 1000 | | Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder |

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 |
|---|-------------|-------------------|------------------------|------------|--------------------------------------|---|
| Specific Conductance | 5/4/17 | 165 uMhos | 0 - 330 | 1600 | | Substances that form ions when in water; seawater influence |
| Sulfate | 5/4/17 | 3.5 mg/L | 0 - 7 | 500 | | Leaching from natural deposits |
| Chloride | 5/4/17 | 9.5.00 | | 500 | | Runoff/leaching from |
| | | mg/L 0 - 19 | mg/L | | natural deposits; seawater influence | |
| Magnesium | 5/4/17 | 10.25 mg/L | 5.5 - 15 | | | Erosion of natural deposits. |
| Manganese* | 5/4/17 | 210 mg/L | 0 - 420 | 50 mg/L | | Erosion of natural deposits. |
| Total Alkalinity | 5/4/17 | 152 mg/L | 140 - 164 | | | Erosion of brass & copper piping. |
| рН | 5/4/17 | 7.6 | 7.4 – 7.8 | | | Measure of acidity in water. |
| | 11/12/19 | 4.0 | ND - 8.0 | 3 | | Measure of detectable |
| Odor** | | Unit | | Unit | | odor in water |
| TDS | 5/4/17 | 125 mg/L | 0 - 250 | 1000 | | Naturally-occurring organic materials |
| Turbidity | 5/4/17 | 0.245 NTU | 0 - 25 | 5.0 | | Measure of cloudiness in water |
| Iron* | 5/4/17 | 280 ug/L | 190 - 370 | 300 | | Erosion of natural deposits. |

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. | | | | | |

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. Wine Country Inn 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

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

| Violation | Explanation | Duration | Actions Taken to Correct Violation | Health Effects Language |
|---|--|---|---|---|
| Arsenic in Well 2 tested at 69 ug/L on 10/7/15 -over the Federal MCL of 10 ug/L | Arsenic in this system is believed to be naturally occurring and from the erosion of natural deposits | High arsenic in the raw well water has been an ongoing problem since 2009. An AdEdge arsenic remediation system installed in 2012 – see Actions Taken. | A new treatment system was brought live in 2012. Assenic levels have been below the Federal MCL in the distribution system since January, 2012. Monthly testing of the distribution system is done on an ongoing basis to ensure levels stay within limits. | Some people who drink water containing arsenic in excess of the MCL over many years may experience skin damage or circulatory system problems, and may have an increased risk of skin cancer. |
| Manganese | Water samples pulled from stand-by Well 2 on 5/4/17 showed the manganese level at 420 mg/L. There is no detection of manganese in Primary Well 1 | Since 5/4/17 | System has two media filters and dual softeners to combat manganese before water enters the distribution system | The notification level for manganese is used to protect consumers from neurological effects. High levels of manganese in people have been shown to result in effects of the nervous system. |
| Iron | Water samples pulled from primary Well 1 on 10/26/15 showed the iron level at 0.19 mg/L and from stand-by Well 2 on 5/4/17 showed the level at 0.3 mg/L. Well 2 is over the MCL is 0.30 mg/L | Since 5/4/17 | System has a media filter and a softener to combat iron before water enters the distribution system | None-aesthetic |
| Total Coliform | The routine sample pulled from Sample Port 3 at the Booster tested positive for Total Coliform on 1/13/20 | 1/13/20 - 1/17/20 4 days | Tanks and water lines were disinfected with chlorine on 1/17/20. System flushed and retested. No detection of Total Coliform or E. Coli | 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. |

Table 7. Violation of a MCL, MRDL, AL, TT or Monitoring Reporting Requirement(cont'd.)

| Violation | Explanation | Duration | Actions Taken to Correct Violation | Health Effects Language |
|-----------|---|---------------------------|---|--|
| E. Coli | Follow up sample on 1/15/20 at Sample Port 1, taken because of the Total Coliform on 1/13/20 resulted in positives for both Total Coliform and E. Coli. | 1/15/20-1/17/20 2 days | In each of the situations, the normal amount of chlorine residual was in the system, however the tanks and water lines were disinfected with more chlorine on 1/17/20. System flushed and retested. No detection of Total Coliform or E. Coli | 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. |

For Water Systems Providing Groundwater as a Source of Drinking Water

Table 8. 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 Contaminant |
|--|----------------------------|-----------------|---------------|-----------------------|----------------------------------|
| E. coli | (In the year) | Monthly | 0 | (0) | Human and animal fecal waste |
| Enterococci | (In the year) 0 | Monthly | TT | N/A | Human and animal fecal waste |
| Coliphage | (In the year) 0 | Monthly | 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:

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.

Special Notice for Uncorrected Significant Deficiencies: n/a

Table 9. Violation of Groundwater IT

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

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. We did so with our County Health Representative on 1/29/20. Although there was no likely reason found that caused the Total Coliform or E. Coli issues, we were required to take four corrective actions and we completed all four of these actions by 2/11/20.