

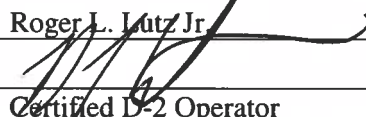
**Consumer Confidence Report  
Certification Form**  
(to be submitted with a copy of the CCR)

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

Water System Name: Frank Family Winery Water System

Water System Number: 28-01015

The water system named above hereby certifies that its Consumer Confidence Report was distributed on 3/8/19 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: Roger L. Lutz Jr.  
Signature:   
Title: Certified D-2 Operator  
License #28396  
Phone Number: 707-944-2471 Date: 3/8/19

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: Emailed to all users of the water system. Hard copies were provided to any user without access to email.
- ☐ "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).*



# 2018 Consumer Confidence Report

Water System Name: **Frank Family Winery**

Report Date: **March 8, 2019**

*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 Frank Family Winery a 1091 Larkmead Lane, St. Helena 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 Frank Family Winery 以获得中文的帮助: 1091 Larkmead Lane, St. Helena CA, 707-942-0859.**

**Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa Frank Family Winery 1091 Larkmead Lane, St. Helena CA o tumawag sa 707-942-0859 para matulungan sa wikang Tagalog.**

**Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ Frank Family Winery tại 1091 Larkmead Lane, St. Helena 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 Frank Family Winery ntawm 1091 Larkmead Lane, St. Helena CA rau kev pab hauv lus Askiv.**

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

Name & general location of source(s): **Well #3 (28-01015-003) is located on the east side of the parcel adjacent to the southern side of the winery building**

Drinking Water Source Assessment information: **See California Water Resources Board Source Monitoring results @ <https://sdwis.waterboards.ca.gov/PDWW/index.jsp>**

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):** 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<br>(complete if bacteria detected) | Highest No. of<br>Detections | No. of Months<br>in Violation | MCL   | MCLG | Typical Source of<br>Bacteria           |
|---|------------------------------|-------------------------------|---|------|---|
| Total Coliform Bacteria<br>(state Total Coliform Rule)          | (In a month)<br>0            | 0                             | 1 positive monthly sample   | 0    | Naturally present in the<br>environment |
| Fecal Coliform or <i>E. coli</i><br>(state Total Coliform Rule) | (In the year)<br>0           | 0                             | A routine sample and a repeat<br>sample are total coliform positive,<br>and one of these is also fecal<br>coliform or <i>E. coli</i> positive |      | Human and animal fecal<br>waste         |
| <i>E. coli</i><br>(federal Revised Total<br>Coliform Rule)      | (In the year)<br>0           | 0                             | (a)   | 0    | Human and animal fecal<br>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<br>(complete if lead or copper<br>detected in the last sample set) | Sample<br>Date | No. of<br>Samples<br>Collected | 90 <sup>th</sup><br>Percentile<br>Level<br>Detected | No. Sites<br>Exceeding<br>AL | AL  | PHG | No. of Schools<br>Requesting<br>Lead Sampling | Typical Source of<br>Contaminant  |
|--|----------------|--------------------------------|---|------------------------------|-----|-----|---|---|
| Lead (ppb)   | 6/20/17        | 5                              | ND  | 0                            | 15  | 0.2 | Not applicable                                | Internal corrosion of<br>household water plumbing<br>systems; discharges from<br>industrial manufacturers;<br>erosion of natural deposits |
| Copper (ppm)   | 6/20/17        | 5                              | 0.18  | 0                            | 1.3 | 0.3 | Not applicable                                | Internal corrosion of<br>household plumbing<br>systems; erosion of natural<br>deposits; leaching from<br>wood preservatives               |

**TABLE 3 – SAMPLING RESULTS FOR SODIUM AND HARDNESS**

| Chemical or Constituent<br>(and reporting units) | Sample<br>Date | Level<br>Detected | Range of<br>Detections | MCL  | PHG<br>(MCLG) | Typical Source of Contaminant  |
|--|----------------|-------------------|------------------------|------|---------------|--|
| Sodium (ppm)                                     | 1/14/15        | 41                |                        | None | None          | Salt present in the water and is generally naturally occurring   |
| Hardness (ppm)                                   | 1/14/15        | 74                |                        | 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<br>(and reporting units) | Sample<br>Date | Level<br>Detected | Range of<br>Detections | MCL<br>[MRDL] | PHG<br>(MCLG)<br>[MRDLG] | Typical Source of Contaminant |
|--|----------------|-------------------|------------------------|---------------|--------------------------|-------------------------------|
| Arsenic*   | 5/10/18        | 36                |                        | 10            |                          |                               |
| Fluoride   | 2/8/18         | 0.23              |                        | 2             |                          |                               |
| Gross Alpha                                      | 2/5/14         | 1.02              |                        | 15            |                          |                               |
| Aluminum   | 2/8/18         | 35                |                        | 1000          |                          |                               |
| Barium   | 2/8/18         | 32                |                        | 1000          |                          |                               |
| Nickel   | 2/8/18         | .71               |                        | 100           |                          |                               |

**TABLE 5 – DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD**

| Chemical or Constituent<br>(and reporting units) | Sample<br>Date | Level Detected | Range of<br>Detections | SMCL          | PHG<br>(MCLG) | Typical Source of Contaminant   |
|--|----------------|----------------|------------------------|---------------|---------------|---|
| Bicarbonate                                      | 1/14/15        | 200            |                        |               |               | Anions of weak acids that contribute to the capacity of water to neutralize acids |
| Calcium  | 1/14/15        | 13             |                        |               |               | Erosion of natural deposits.  |
| Magnesium  | 1/14/15        | 10             |                        |               |               | Erosion of natural deposits.  |
| Iron   | 1/14/15        | 190            |                        | 300           |               | Leaching from natural deposits; industrial wastes.                                |
| Manganese*                                       | 1/14/15        | 750            |                        | 50            |               | Leaching from natural deposits  |
| pH   | 1/14/15        | 7.3            |                        |               |               | pH is an indicator of the acid or alkaline condition of water.                    |
| Chloride   | 5/15/15        | 7.3            |                        |               |               | Erosion of natural deposits; seawater influence                                   |
| Specific Conductance                             | 1/14/15        | 370<br>uMhos   |                        | 1600<br>uMhos |               | Substances that form ions when in water; seawater influence                       |
| Total Alkalinity (as CaCO <sub>3</sub> )         | 1/14/15        | 160            |                        |               |               | The alkalinity of water may be defined as its capacity to neutralize acid         |
| Color  | 5/15/15        | 10             |                        | 15            |               | Naturally occurring organic materials   |
| Odor   | 5/15/15        | 1              |                        | 3             |               | Naturally occurring organic materials   |
| Sulfate  | 5/15/15        | 14             |                        |               |               | Leaching from natural deposits; industrial wastes.                                |
| Total Dissolved Solids                           | 5/15/15        | 74             |                        |               |               | Leaching from natural deposits; industrial wastes.                                |
| Turbidity  | 5/15/15        | 4.4            |                        | 5             |               | Soil runoff   |
| Zinc   | 5/15/15        | 7.3            |                        |               |               | Leaching from natural deposits; industrial wastes.                                |

TABLE 6 – DETECTION OF UNREGULATED CONTAMINANTS

| Chemical or Constituent<br>(and reporting units) | Sample Date | Level Detected | Range of<br>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. Frank Family Winery 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

VIOLATION OF A MCL, MRDL, AL, TT, OR MONITORING AND REPORTING REQUIREMENT

| Violation  | Explanation   | Duration   | Actions Taken to Correct the Violation  | Health Effects Language   |
|--|---|--|---|---|
| Arsenic in the well tested at 32ug/L on 5/10/18, 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 An AdEdge arsenic remediation system installed in 2013 – see Actions Taken. | A new treatment system was brought live in 2013. Arsenic levels have been below the Federal MCL in the distribution system since. 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. |

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

**TABLE 7 – SAMPLING RESULTS SHOWING  
FECAL INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLES**

| Microbiological Contaminants<br>(complete if fecal-indicator detected) | Total No. of<br>Detections | Sample Dates | MCL<br>[MRDL] | PHG<br>(MCLG)<br>[MRDLG] | Typical Source of Contaminant |
|--|----------------------------|--------------|---------------|--------------------------|-------------------------------|
| <i>E. coli</i>   | (In the year)<br>0         | 0            | 0             | (0)                      | Human and animal fecal waste  |
| Enterococci  | (In the year)<br>0         | 0            | TT            | N/A                      | Human and animal fecal waste  |
| Coliphage  | (In the year)<br>0         | 0            | 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 |             |          |   |                            |
|--|-------------|----------|---|----------------------------|
| None to report   |             |          |   |                            |
| SPECIAL NOTICE FOR UNCORRECTED SIGNIFICANT DEFICIENCIES              |             |          |   |                            |
| None to report   |             |          |   |                            |
| VIOLATION OF GROUNDWATER TT  |             |          |   |                            |
| TT Violation   | Explanation | Duration | Actions Taken to Correct<br>the Violation | Health Effects<br>Language |
| None to report.  |             |          |   |                            |
|  |             |          |   |                            |

