

APPENDIX F: CCR Certification Form

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 Water Board's website at http://www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml)

Water System Name:	Clos Du Bois Winery
Water System Number:	4901152

The water system named above hereby certifies that its Consumer Confidence Report was distributed on **[INSERT 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: Clos du Bois Winery
Name: Joe Marchi
Signature: <i>Joe Marchi</i>
Title: Compliance Maintenance & Systems Specialist
Phone number: 707.857.9065
Date: 07/10/2023

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: **[INSERT DELIVERY METHODS]**
- ☐ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
 - ☐ Posting the CCR on the Internet at **[INSERT INTERNET ADDRESS]**
 - ☐ 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: **[INSERT INTERNET ADDRESS]**
- ☐ *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)

Posted CCR Locations:

- Administrative Building Break Room
- Tasting Building
- Hospitality Building
- Upstairs Production Offices Break Room
- Bottling Line #2 Break Room #1
- Bottling Line #2 Break Room #2
- Maintenance Shop Building