

August 21, 2020

Board of Directors
Los Carneros Water Distract

RE: Non-compliant recycled water use

1590 Los Carneros Avenue (APN 047-201-005) & 1195 Cuttings Wharf

Road (APN 047-201-001)

Board of Directors:

The following is asummary of recycled water use at the subject properties.

Background

- NapaSan approved plans for 1590 Los Carneros Ave to connect to the recycled water system in September 2017. The approved plans do not show irrigation of 1195 Cuttings Wharf Road. 1195 Cuttings Wharf Road is not allowed to use recycled water because it is not within the boundary of the assessment district.
- Fees were paid in November 2017 and a permit was issued for connection of 1590 Los Carneros Ave.
- NapaSan spoke with Lodi Irrigation in November 2017 and told them that they are not allowed to connect to the irrigation system at 1195 Cuttings Wharf Road and that irrigation of that property with recycled water is not allowed.
- 1590 Los Carneros Ave started using recycled water in May 2018.

Noncompliant Use

- It was brought to NapaSan's attention in July 2020 that there was a potential noncompliant water use at 1195 Cuttings Wharf Road.
- In August 2020, an irrigation water sample from 1195 Cuttings Wharf Road was tested and confirmed a chlorine residual which indicates recycled water was being used on 1195 Cuttings Wharf Road.
- On August 19, 2020, NapaSan contacted the user supervisor for 1590 Los Carneros Ave. During a site visit, the user supervisor confirmed that the irrigation systems were connected between the two parcels, recycled water was being used at 1195 Cuttings Wharf Road, and that he was previously aware that using recycled water at 1195 Cuttings Wharf Road

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- was not permitted. NapaSan turned off the recycled water at 1590 Los Carneros Ave.
- On August 20, 2020, NapaSan issued a Notice of Noncompliance to the user supervisor for use of recycled water outside the permitted use site. NapaSan charged a \$250 fee to cover the costs of a cross-connection inspection. NapaSan conducted a cross-connection inspection. NapaSan ordered the user supervisor to disconnect the irrigation systems between the two parcels.
- Once NapaSan has confirmation that the irrigation systems are separated, the recycled water valve serving 1590 Los Carneros Ave will be turned back on.

Please contact me if you have questions or need additional information.

Sincerely,

Andrew Damron, PE Technical Services Director