

	Document	Reference :	D 08
	<b><i>YEARLY JOHNSTOWN FINISHED PRODUCT OFFICIAL REPORT</i></b>	Department of :	CLIENT
		Revised on : 03/16/15	By : V.P. of Q.C.
		Version : 3	Page 1/11

**10 pages are attached to this cover**



## Bottled Water Report

### Sources of Water

Our geologists discovered remote, protected locations with water of remarkable quality and purity... but that is only the first step. Other companies may truck their water from multiple sources. We, on the other hand, build our bottling plants right at the mountain source because it's the best way to bottle and protect CRYSTAL GEYSER® ALPINE SPRING WATER®'s freshness, purity and taste.

**Spring Water Sources:** The source of our pure spring water is located at one of our protected springs: Weed, CA; Olancho, CA; Norman, AR; Benton, TN; Salem, SC; Moultonborough, NH; Johnstown, NY.

### Terms

“Statement of quality” – The standard (statement) of quality for bottled water is the highest level of a contaminant that is allowed in a container of bottled water, as established by the United States Food and Drug Administration (FDA) and the California Department of Public Health. The standards can be no less protective of public health than the standards for public drinking water, established by the U.S. Environmental Protection Agency (EPA) or the California Department of Public Health.

“maximum contaminant level (MCL)” – The highest level of a contaminant that is allowed in drinking water, established by the U.S. Environmental Protection Agency (EPA) or the California Department of Public Health. Primary MCLs are set as close to the PHGs as is economically and technologically feasible.

“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.

“Primary drinking water standard” – MCLs for contaminants established by the U.S. Environmental Protection Agency (EPA) or the California Department of Public Health that affect health along with their monitoring and reporting requirements, and water treatment requirements



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Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

“\*\*” Indicates that maximum levels have been exceeded, or in the case of pH, is either too high or too low

“ND” Indicates that none of this analyte has been detected at or above the specified detection level

“MCL” Indicates maximum contaminant level as established by EPA and/or FDA or state

“RL” Indicates laboratory reporting limit for method

Units results are reported in mg/L unless otherwise noted

ANALYSIS PERFORMED	MCL (mg/L)	RL (mg/L)	SPRING FINISHED PRODUCT (Produced from CG Roxane Spring Sources)
<b>Primary Inorganics</b>			
Antimony	0.006	0.001	ND
Arsenic	0.01	0.002	ND
Asbestos	7 MFL	0.2	ND
Barium	2	0.002	0.018
Beryllium	0.004	0.001	ND
Cadmium	0.005	0.0005	ND
Chromium	0.1	0.005	ND
Cyanide	0.2	0.025	ND
Fluoride	See endnote <sup>2</sup>	0.05	0.066
Lead	0.005	0.0005	ND
Mercury	0.002	0.0002	ND
Nickel	0.1	0.005	ND
Nitrogen, Nitrate	10	0.1	ND
Nitrogen, Nitrite	1.0	0.05	ND
Nitrogen - NO <sub>3</sub> /NO <sub>2</sub> (NOX)	10	0.1	ND
Selenium	0.05	0.005	ND
Thallium	0.002	0.001	ND
<b>Secondary Inorganics</b>			
Alkalinity	--	2	140
Aluminum	0.2	0.02	ND
Bicarbonate	--	2	170
Boron	--	0.05	ND
Bromide	--	0.005	0.010
Calcium	--	1	52
Carbonate	--	2	ND
Chloride	250 <sup>3</sup>	0.5	26
Copper	1	0.002	ND
Corrosivity	--	-14	0.56
Foaming Agents	--	0.05	ND
Hardness, Calcium	--	5	130
Hardness, Total	--	3	180
Hydroxide	--	2	ND
Iron	0.3 <sup>3</sup>	0.02	ND
Magnesium	--	0.1	11
Manganese	0.05 <sup>3</sup>	0.002	0.002
Orthophosphate	--	0.01	ND
pH	See endnote <sup>4</sup>	0.1	8.1
Phenol	0.001	0.001	ND
Potassium	--	1	ND
Silver	0.1	0.0005	ND
Sodium	--	1	9.4
Specific Conductance	--µmho/cm	2	390
Sulfate	250	0.5	14
TDS	500 <sup>5, 3</sup>	10	240
Zinc	5 <sup>3</sup>	0.02	ND



Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

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<b>Physical</b>			
Color	15 <sup>3</sup> CU	3	ND
Odor	3 <sup>3</sup> TON	1	ND
Turbidity	5 NTU	0.05	0.073
<b>Microbiological</b>			
Total Coliform	Absence	1.1	ND
E. Coli.	Absence	1.1	ND
Standard Plate Count	--cfu/mL	1	ND
<b>Radiologicals</b>			
Gross Alpha	15 pCi/L	3	ND
Gross Beta	50 pCi/L <sup>5</sup>	3	ND
Radium 226/228	5 pCi/L	0.51 / 0.32	ND / ND
Uranium	0.030	0.001	ND



Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

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<b>Volatile Organic Compounds</b>			
<b>EPA 524.2:</b>			
Total Trihalomethanes	0.080	0.0005	ND
tert-Amyl Methyl Ether (TAME)	--	0.003	ND
tert-Butyl-Ethyl Ether (TBEE)	--	0.003	ND
Benzene	0.005	0.0005	ND
Bromobenzene	--	0.0005	ND
Bromochloromethane	--	0.0005	ND
Bromodichloromethane	--	0.0005	ND
Bromoform	--	0.0005	ND
Bromomethane	--	0.0005	ND
n-Butylbenzene	--	0.0005	ND
sec-Butylbenzene	--	0.0005	ND
tert-Butylbenzene	--	0.0005	ND
Carbon Tetrachloride	0.005	0.0005	ND
Chlorobenzene	0.1	0.0005	ND
Chloroethane	--	0.0005	ND
Chloroform	--	0.0005	ND
Chloromethane	--	0.0005	ND
2-Chlorotoluene	--	0.0005	ND
4-Chlorotoluene	--	0.0005	ND
Chlorodibromomethane	--	0.0005	ND
Dibromomethane	--	0.0005	ND
1,2-Dichlorobenzene	0.6	0.0005	ND
1,3-Dichlorobenzene	--	0.0005	ND
1,4-Dichlorobenzene	0.075	0.0005	ND
Dichlorodifluoromethane	--	0.0005	ND
1,1-Dichloroethane	--	0.0005	ND
1,2-Dichloroethane	0.005	0.0005	ND
1,1-Dichloroethylene	0.007	0.0005	ND
cis-1,2-Dichloroethylene	0.07	0.0005	ND
trans-1,2-Dichloroethylene	0.1	0.0005	ND
1,2-Dichloropropane	0.005	0.0005	ND
1,3-Dichloropropane	--	0.0005	ND
2,2-Dichloropropane	--	0.0005	ND
1,1-Dichloropropene	--	0.0005	ND
cis-1,3-Dichloropropene	--	0.0005	ND
trans-1,3-Dichloropropene	--	0.0005	ND
Di-Isopropyl Ether	--	0.003	ND
Ethylbenzene	0.7	0.0005	ND
Hexachlorobutadiene	--	0.0005	ND
Isopropylbenzene	--	0.0005	ND
4-Isopropyltoluene	--	0.0005	ND
4-Methyl-2-Pentanone (MIBK)	--	0.005	ND
Methyl tert-Butyl Ether (MTBE)	--	0.0005	ND
Methyl Ethyl Ketone (MEK)	--	0.005	ND
Methylene Chloride	0.005	0.0005	ND
Naphthalene	--	0.0005	ND
n-Propylbenzene	--	0.0005	ND
Styrene	0.1	0.0005	ND
1,1,1,2-Tetrachloroethane	--	0.0005	ND
1,1,1,2,2-Tetrachloroethane	--	0.0005	ND
Tetrachloroethylene	0.005	0.0005	ND
Toluene	1	0.0005	ND
1,2,3-Trichlorobenzene	--	0.0005	ND
1,2,4-Trichlorobenzene	0.07	0.0005	ND
1,1,1-Trichloroethane	0.2	0.0005	ND



Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

ANALYSIS PERFORMED	MCL (mg/L)	RL (mg/L)	SPRING FINISHED PRODUCT (Produced from CG Roxane Spring Sources)
<b>EPA 524.2 continued:</b>			
1,1,2-Trichloroethane	0.005	0.0005	ND
Trichloroethylene	0.005	0.0005	ND
Trichlorofluoromethane	--	0.0005	ND
Trichlorotrifluoroethane	--	0.0005	ND
1,2,3-Trichloropropane	--	0.0005	ND
1,2,4-Trimethylbenzene	--	0.0005	ND
1,3,5-Trimethylbenzene	--	0.0005	ND
Vinyl Chloride	0.002	0.0003	ND
m+p-Xylenes	--	0.0005	ND
ortho-Xylene	--	0.0005	ND
Total Xylene	10	0.0005	ND
<b>Add'l Organics</b>			
<b>EPA 551.1:</b>			
Ethylene Dibromide	0.00005	0.00001	ND
Dibromochloropropane	0.0002	0.00001	ND
<b>EPA 505:</b>			
Alachlor	0.002	0.0001	ND
Aldrin	--	0.00001	ND
Chlordane (alpha and gamma)	0.002	0.0001	ND
Dieldrin	--	0.00001	ND
Endrin	0.002	0.00001	ND
Heptachlor	0.0004	0.00001	ND
Heptachlor Epoxide	0.0002	0.00001	ND
Lindane	0.0002	0.00001	ND
Methoxychlor	0.04	0.00005	ND
Total PCBs	0.0005	0.0001	ND
PCB 1016	--	0.00008	ND
PCB 1221	--	0.0001	ND
PCB 1232	--	0.0001	ND
PCB 1242	--	0.0001	ND
PCB 1248	--	0.0001	ND
PCB 1254	--	0.0001	ND
PCB 1260	--	0.0001	ND
Toxaphene	0.003	0.0005	ND
<b>EPA 515.4:</b>			
Acifluorfen	--	0.0002	ND
Bentazon	--	0.0005	ND
2,4-D	0.07	0.0001	ND
2,4-DB	--	0.002	ND
Dalapon	0.2	0.001	ND
DCPA (total Mono & Di acid degradate)	--	0.0001	ND
Dicamba	--	0.0001	ND
3,5-Dichlorobenzoic Acid	--	0.0005	ND
Dichlorprop	--	0.0005	ND
Dinoseb	0.007	0.0002	ND
Pentachlorophenol	0.001	0.00004	ND
Picloram	0.5	0.0001	ND
2,4,5-T	--	0.0002	ND
2,4,5-TP (Silvex)	0.05	0.0002	ND



Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

ANALYSIS PERFORMED	MCL (mg/L)	RL (mg/L)	SPRING FINISHED PRODUCT (Produced from CG Roxane Spring Sources)
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<b>EPA 525.2:</b>			
Acenaphthene	--	0.0001	ND
Acenaphthylene	--	0.0001	ND
Acetochlor	--	0.0001	ND
Alpha-BHC	--	0.0001	ND
Anthracene	--	0.00002	ND
Atrazine	0.003	0.00005	ND
Benz(a)Anthracene	--	0.00005	ND
Benzo(a)Pyrene	0.0002	0.00002	ND
Benzo(b)Fluoranthene	--	0.00002	ND
Benzo(g,h,i)Perylene	--	0.00005	ND
Benzo(k)Fluoranthene	--	0.00002	ND
Beta-BHC	--	0.0001	ND
Bromacil	--	0.0002	ND
Butylbenzylphthalate	--	0.0005	ND
Butachlor	--	0.00005	ND
Caffeine	--	0.00005	ND
Chlordane (alpha)	0.002	0.00005	ND
Chlordane (gamma)	0.002	0.00005	ND
Chlorobenzilate	--	0.0001	ND
Chloroneb	--	0.0001	ND
Chlorothalonil	--	0.0001	ND
Chlorpyrifos	--	0.00005	ND
Chrysene	--	0.00002	ND
Delta-BHC	--	0.0001	ND
4,4-DDD	--	0.0001	ND
4,4-DDE	--	0.0001	ND
4,4-DDT	--	0.0001	ND
Diazinon (Qualitative)	--	0.0001	ND
Dichlorvos (DDVP)	--	0.00005	ND
Dieldrin	--	0.0002	ND
Di(2-ethylhexyl)Adipate	0.4	0.0006	ND
Dibenz(a,h)Anthracene	--	0.00005	ND
Di(2-ethylhexyl)Phthalate	0.006	0.0006	ND
Diethylphthalate	--	0.0005	ND
Dimethylphthalate	--	0.0005	ND
Dimethoate	--	0.0001	ND
Di-n-Butylphthalate	--	0.001	ND
Di-n-Octylphthalate	--	0.0001	ND
2,4-Dinitrotoluene	--	0.0001	ND
2,6-Dinitrotoluene	--	0.0001	ND
Endosulfan I (Alpha)	--	0.0001	ND
Endosulfan II (Beta)	--	0.0001	ND
Endosulfan Sulfate	--	0.0001	ND
Endrin Aldehyde	--	0.0001	ND
EPTC	--	0.0001	ND
Fluoranthene	--	0.0001	ND



Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

ANALYSIS PERFORMED	MCL (mg/L)	RL (mg/L)	SPRING FINISHED PRODUCT (Produced from CG Roxane Spring Sources)
<b>EPA 525.2 continued:</b>			
Fluorene	--	0.00005	ND
Heptachlor	0.0004	0.00003	ND
Hexachlorobenzene	0.001	0.00005	ND
Hexachlorocyclopentadiene	0.05	0.00005	ND
Indeno(1,2,3-cd)Pyrene	--	0.00005	ND
Isophorone	--	0.0005	ND
Malathion	--	0.0001	ND
Metolachlor	--	0.00005	ND
Metribuzin	--	0.00005	ND
Molinate	--	0.0001	ND
Naphthalene	--	0.0003	ND
trans-Nonachlor	--	0.00005	ND
Parathion	--	0.0001	ND
Pendimethalin	--	0.0001	ND
Permethrin	--	0.0001	ND
Phenanthrene	--	0.00004	ND
Propachlor	--	0.00005	ND
Pyrene	--	0.00005	ND
Simazine	0.004	0.00005	ND
Terbacil	--	0.0001	ND
Terbutylazine	--	0.0001	ND
Thiobencarb	--	0.0002	ND
Trifluralin	--	0.0001	ND
<b>EPA 531.2:</b>			
Aldicarb(TEMIK)	--	0.0005	ND
Aldicarb sulfone	--	0.0005	ND
Aldicarb sulfoxide	--	0.0005	ND
Baygon(PROPOXUR)	--	0.0005	ND
Carbaryl	--	0.0005	ND
Carbofuran (FURADAN)	0.04	0.0005	ND
3-Hydroxycarbofuran	--	0.0005	ND
Methiocarb	--	0.0005	ND
Methomyl	--	0.0005	ND
Oxamyl (VYDATE)	0.2	0.0005	ND
<b>EPA 547:</b>			
Glyphosate	0.7	0.006	ND
<b>EPA 548.1:</b>			
Endothall	0.1	0.005	ND
<b>EPA 549.2:</b>			
Diquat	0.02	0.0004	ND
Paraquat	--	0.002	ND
<b>EPA 1613:</b>			
2,3,7,8-TCDD (DIOXIN)	3x10-8	5.0x10-9	ND
<b>Disinfection Byproducts</b>			
<b>EPA 317:</b>			
Bromate	0.010	0.005	ND
<b>EPA 300.1B:</b>			
Chlorite	1.0	0.01	ND





Bottled at the Source  
Johnstown Plant

Spring Water  
Finished Product  
Analysis Report 2015

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<b>EPA 6251B:</b>			
Bromochloroacetic acid	--	0.001	ND
Dibromoacetic acid	--	0.001	ND
Dichloroacetic acid	--	0.001	ND
Monobromoacetic acid	--	0.001	ND
Monochloroacetic acid	--	0.002	ND
Trichloroacetic acid	--	0.001	ND
Haloacetic Acids, Total	0.060	0.002	ND
<b>EPA 524.2:</b>			
Total Trihalomethanes	0.080	0.0005	ND
Bromodichloromethane	--	0.0005	ND
Bromoform	--	0.0005	ND
Chloroform	--	0.0005	ND
Chlorodibromomethane	--	0.0005	ND
<b>Residual Disinfectants SM4500-CL G:</b>			
Residual Chlorine, Free	--	0.1	ND
Residual Chlorine, Total	4.0	0.1	ND
Chloramines	4.0	0.1	ND
<b>SM4500-CIO2-D:</b>			
Chlorine Dioxide	0.8	0.24	ND
<b>Miscellaneous EPA 331.0:</b>			
Perchlorate	--	0.002	ND

EPA approved methods were used in all of the analyses and a listing is available upon request. These test results may be used for compliance purposes as required.

<sup>1</sup> The EPA, some State agencies and/or the IBWA may have established alternate MCLs for some of these analytes. Please refer to Federal, State and Industry codes.

<sup>2</sup> Fluoride MCL is determined by annual average of maximum daily air temperatures where the bottled water is sold. Refer to tables found in 21 CFR 165.

<sup>3</sup> Mineral water is exempt from allowable levels per 21 CFR 165, 110 (b)(3) and (4). The exemptions are aesthetically based allowable levels and do not relate to a health concern.

<sup>4</sup> MCL established by US FDA for waters that meet the US FDA definition of "purified" is 5-7 pH Units per the USP XXIII Standards, as referenced in 21 CFR 165.

<sup>5</sup> MCL established by US FDA for waters that meet the US FDA definition of "purified" is 10 mg/L per the USP XXIII Standards, as referenced in 21 CFR 165.

<sup>6</sup> The bottled water shall not contain beta particle and photon radioactivity from man-made radionuclides in excess of that which would produce an annual dose equivalent to the total body or any internal organ of 4 millirems per year calculated on the basis of an intake of 2 liters of the water per day (= 50 pCi/L).



## Treatment Process

For the various products that we manufacture, our treatment process employs absolute micron filtration and ozonation.

Absolute Micron Filtration – the use of a micron filter to remove microbiological particles

Ozonation – a disinfection process

## FDA Related Information

FDA regulates bottled water as a food. The Federal Food, Drug, and Cosmetic Act (FFDCA) provides the FDA with broad regulatory authority over food that is introduced or delivered for introduction into interstate commerce. Under the FFDCA, manufacturers are responsible for producing safe, wholesome and truthfully labeled food products, including bottled water products. Our CRYSTAL GEYSER® ALPINE SPRING WATER® meets or betters all state and federal regulations governing bottled water products.

You can visit the United States Food and Drug Administration Website for product recall information: <http://www.fda.gov/opacom/Enforce.html>

The following statements are required under California law:

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 water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the United States Food and Drug Administration, Food and Cosmetic Hotline (1-888-723-3366).

Some persons may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons, including, but not limited to, persons with cancer who are undergoing chemotherapy, persons who have undergone organ transplants, persons with HIV/AIDS or other immune system disorders, some elderly persons, and infants can be particularly at risk from infections. These persons should seek advice about drinking water from their health care providers. The United States Environmental Protection Agency and the Centers for Disease Control and Prevention 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).



The sources of bottled water include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water naturally travels over the surface of the land or through the ground, it can pick up naturally occurring substances as well as substances that are present due to animal and human activity.

Substances that may be present in the source water include any of the following:

1. Inorganic substances, including, but not limited to, salts and metals, that can be naturally occurring or result from farming, urban storm water runoff, industrial or domestic wastewater discharges, or oil and gas production.
2. Pesticides and herbicides that may come from a variety of sources, including, but not limited to, agriculture, urban storm water runoff, and residential uses.
3. Organic substances that are byproducts of industrial processes and petroleum production and can also come from gas stations, urban storm water runoff, agricultural application, and septic systems.
4. Microbial organisms that may come from wildlife, agricultural livestock operations, sewage treatment plants, and septic systems.
5. Substances with radioactive properties that can be naturally occurring or be the result of oil and gas production and mining activities."

In order to ensure that bottled water is safe to drink, the United States Food and Drug Administration and the State Department of Public Health prescribe regulations that limit the amount of certain contaminants in water provided by bottled water companies.

## To Obtain Further Information

**Postal address:**

501 Washington Street, Calistoga CA 94515

**Consumer services:**

1-800-4-GEYSER or 1-800-443-9737

**Electronic address:**

[cgroxcustserv@crystalgeyser.com](mailto:cgroxcustserv@crystalgeyser.com)

**Website address:**

[www.crystalgeyserasw.com](http://www.crystalgeyserasw.com)

