

November 28, 2024

William Burrell
Water Resources Control Engineer
San Francisco Bay Regional
Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Self- Monitoring Report Submittal for October 2024 for Crockett Community Services District (CCSD)
WWTP Port Costa, CA

The Legal Responsible Official (LRO) for CCSD is James Barnhill, contact phone number (510)787-2992. The Chief Plant Operator is Brandon Jacka with Natural Systems Utilities-Ca, a licensed California Wastewater Treatment Plant Contract Operator (42398) contact phone number (707)227-2424.

The CCSD Port Costa WWTP contracts laboratory testing with Caltest Analytical Laboratories, which is an ELAP, certified lab. All sampling and testing analysis records are maintained and available for inspection during normal business hours at eh contract lab located at 1885 North Kelly Road Napa, CA 94558 (707) 258-4000.

The monthly report for October 2024 has been uploaded to the CIWQS website.

On October 31, 2024 we had an exceedance for enterococci bacteria. The lab did not properly do a 10x dilution and we believe this is actually not an exceedance. Because it was taken on 10/31 there was not time to resample.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry into the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Prepared by



Brandon Jacka
Chief Plant Operator

Legally Responsible Official:



James Barnhill
Port Costa Manager