



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIQUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## State Water Resources Control Board

Division of Drinking Water

Certified Mail  
7012 3460 0003 1113 1274

July 19, 2016

Callahan Work Center – Klamath National Forest  
1711 South Main St.  
Yreka, CA 96097

Attn: Mr. Kelly Nolan, Facilities Engineer

CITATION NO. 01\_01\_16C\_014 FOR VIOLATION OF MAXIMUM CONTAMINANT LEVEL FOR TOTAL COLIFORM BACTERIA, CALLAHAN WORK CENTER – KLAMATH NATIONAL FOREST, SYSTEM #4700850

Enclosed is a citation issued to Callahan Work Center – Klamath National Forest for violating the maximum contaminant level for coliform bacteria during the month of June 2016. The order specifies action to be taken by Callahan Work Center – Klamath National Forest to achieve compliance and avoid future civil penalties.

Section 116577 of the California Safe Drinking Water Act provides for our department to be reimbursed by the public water system for costs incurred for preparing and issuing an enforcement action to that system. Therefore, your water system will be billed for the preparation and issuance of this order. Our costs are approximately \$153 per hour. At this time we have spent approximately one hour on enforcement activities associated with this violation. You will receive a bill for these costs in August, following the end of the State's fiscal year, from our Fee Branch in Sacramento.

Should you have any questions, please contact me at (530) 224-4875 or Craig Bunas at (530) 224-4887.

A handwritten signature in black ink that reads "Barry Sutter".

Barry Sutter, P.E.  
Klamath District Engineer  
DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

cc: Richard Hinrichs, Chief – DDW – Northern California Section



1 The State Water Resources Control Board (hereinafter "State Board"), acting by and  
2 through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for  
3 the Division (hereinafter "Deputy Director"), hereby issues a citation to the Callahan  
4 Work Center – Klamath National Forest (hereinafter "Callahan Work Center") for violation  
5 of Maximum Contaminant Levels for Total Coliform Bacteria, Section 64426.1(a), Title  
6 22, California Code of Regulations (CCR).

7  
8 **APPLICABLE AUTHORITIES**

9 **Section 64426.1 (Total Coliform Maximum Contaminant Level), CCR states in**  
10 **relevant part:**

11  
12 (b) A public water system is in violation of the total coliform MCL when any of the  
13 following occurs:

14 (1) For a public water system which collects at least 40 samples per month, more  
15 than 5.0 percent of the samples collected during any month are total coliform-  
16 positive; or

17 (2) For a public water system which collects fewer than 40 samples per month, more  
18 than one sample collected during any month is total coliform-positive; or

19 (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or

20 (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine  
21 sample is total coliform-positive.

22  
23 A copy of additional *Applicable Authorities* is located in Appendix 1, which is attached  
24 hereto and incorporated by reference.

1 STATEMENT OF FACTS

2 Callahan Work Center is classified as a non-community water system with a population  
3 of approximately 30, serving 1 connection and collecting less than 40 coliform samples  
4 per month. The Division received laboratory results for five routine and repeat  
5 bacteriological samples collected in June 2016, from Callahan Work Center. All samples  
6 were analyzed for the presence of coliform bacteria and *E. coli*. Two of the samples  
7 tested positive for coliform bacteria but none tested positive for *E. coli*.

8  
9 DETERMINATION

10 The Division has determined that the Callahan Work Center is in violation of Title 22,  
11 CCR, Section 64426.1, *Total Coliform Maximum Contaminant Level*.  
12 Section 64426.1(b)(2) defines a violation of the total coliform MCL as when more than  
13 one sample collected during any month is total coliform-positive (less than  
14 40 bacteriological samples required during any month). The results of the sample  
15 analysis indicated that two were total coliform-positive in June 2016. Therefore,  
16 Callahan Work Center violated the total coliform maximum contaminant level contained  
17 in Section 64426.1.

18  
19 DIRECTIVES

20 The Callahan Work Center is hereby directed to take the following actions:

- 21
- 22 1. Comply with Title 22, CCR, Section 64426.1, in all future monitoring periods.
  - 23
  - 24 2. On or before **July 30, 2016**, notify all persons served by the System of the MCL  
25 violation in conformance with Title 22, CCR, Sections 64463.4 and 64465.  
26  
27

1 The **Certification of Public Notice** dated June 28, 2016, was received by this office  
2 on June 28, 2016, certifying that the **Public Notice** was distributed to the water  
3 customers and posted on June 28, 2016. Therefore, Directive No. 2 has been  
4 fulfilled.

- 5
- 6 3. On or before August 30, 2016, complete the attached **RTCR Level 1 Assessment**  
7 **Report Form for Positive Total Coliform Investigation** (Appendix 2). It is  
8 intended as a self-assessment and may be performed by a responsible party of the  
9 water system. However, you may consult additional experts if you think that you  
10 need assistance to properly conduct the assessment.

11

12 All submittals required by this citation shall be submitted to the Division of Drinking Water  
13 at the following address:

14

15 Barry Sutter, P.E.  
16 Klamath District Engineer  
17 364 Knollcrest Drive, Suite 101  
18 Redding CA, 96002

19

20 The Division reserves the right to make such modifications to this citation as it may deem  
21 necessary to protect public health and safety. Such modifications may be issued as  
22 amendments to this citation and shall be effective upon issuance.

23

24 Nothing in this citation relieves the Callahan Work Center of its obligation to meet the  
25 requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,  
26 commencing with Section 116270), or any regulation, standard, permit or order issued  
27 thereunder.

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**PARTIES BOUND**

This citation shall apply to and be binding upon Callahan Work Center, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

**SEVERABILITY**

The Directives of this citation are severable, and Callahan Work Center shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

**FURTHER ENFORCEMENT ACTION**

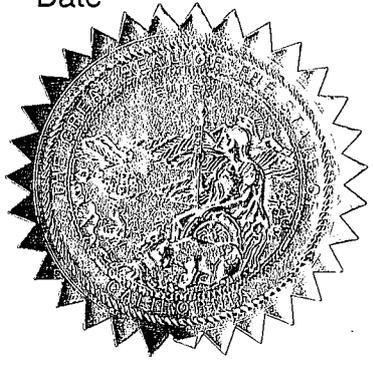
The California SDWA authorizes the State Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Board. The State Board does not waive any further enforcement action by issuance of this Citation.

1 *Barry Sutter*  
2

*July 19, 2016*

3 Barry Sutter, P.E., District Engineer  
4 Klamath District  
5 State Water Resources Control Board  
6 Drinking Water Field Operations Branch

Date



7 Appendices:

- 8 1. Applicable Authorities
- 9 2. Level 1 Assessment Report Form

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