



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Western Region Salem Office

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Salem, OR 97302

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TTY 711

May 2, 2024

Charles Scholz, Public Works Director
City of Harrisburg
PO Box 378
Harrisburg, OR 97446

Re: Warning Letter
Harrisburg Lagoon Treatment Plant
2024-WL-9281
NPDES Permit #101626, EPA ID OR0033260
File 105415
WQ-Linn County

Dear Mr. Scholz,

DEQ has completed a records review for City of Harrisburg to determine compliance with the conditions of National Pollution Discharge Elimination System permit number 101626, issued to City of Harrisburg, on September 28, 2022. The findings are summarized below.

Records Review

I reviewed records from May 2022 through March 2024. City of Harrisburg has submitted all monthly discharge monitoring reports (DMR) on time in NetDMR.

Schedule B Violations

1. Schedule B Table B3 of the permit requires the City of Harrisburg to sample for total ammonia once per month from November to April. City of Harrisburg failed to sample in April and November 2023. This is a Class I violation per OAR 340-012-0055(1)(o).
2. Schedule B Table B3 of the permit requires the City of Harrisburg to sample for alkalinity as CaCO₃ once per quarter from November to April. City of Harrisburg failed to sample in the 2nd quarter of 2023. This is a Class I violation per OAR 340-012-0055(1)(o).

Schedule F Violations

1. Schedule F, Section D4 of the permit requires the City of Harrisburg to report any noncompliance with the permit within 14 days. The City of Harrisburg failed to report the missed monitoring for ammonia in April 2023 and November 2023 and the missed alkalinity monitoring in the 2nd quarter 2023 as noncompliance violations. Failing to timely submit a report or plan as required by permit is a Class II violation per OAR 340-012-0055(2)(b).

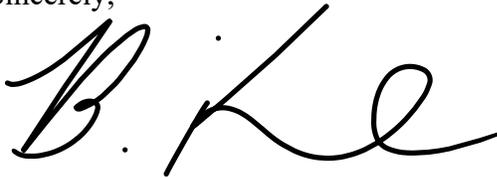
Class I violations are the most serious violations; Class III violations are the least serious. Compliance with your permit is required by Oregon Revised Statute 468B.025(2).

This notice is a warning letter. DEQ does not intend to take formal enforcement action at this time. However, should you repeat any of these violations, the matter may be referred to DEQ's Office of Compliance and Enforcement for formal enforcement action, including assessment of civil penalties and/or a DEQ order. Civil penalties can be assessed for each day of violation.

If you believe any of the facts in this warning letter are in error, you may provide information to me at the office at the address shown at the top of this letter. DEQ will consider the new information you submit and take appropriate action.

If you have any questions, please contact me in writing at brenda.kuiken@deq.oregon.gov or by phone at (503) 893-0924.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Kuiken', with a small dot above the 'i'.

Brenda Kuiken
WQ Compliance Specialist

cc: DEQ Salem Office file

ec: Ranei Nomura, Manager, Western Region DEQ
Oregon Records Management Solution