



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

June 6, 2024

Deanna Schafer, City Manager
City of Reedsport
451 Winchester Avenue
Reedsport, OR 97467

Re: Inspection Report
Reedsport Wastewater Treatment Plant
NPDES Permit #100941, EPA ID OR0020826
File 74319
WQ-Douglas County

Dear Ms. Schafer,

On May 10, 2024, DEQ conducted a compliance evaluation inspection at the Reedsport wastewater treatment plant. The purpose of the inspection was to determine compliance with the conditions of National Pollution Discharge Elimination System permit number 100941, issued to the City of Reedsport on November 9, 2004. The findings are summarized below. I have enclosed a copy of the inspection report checklist that provides additional information.

Site Visit

I met with Charles Hurlocker, Waste Water Lead. Also present during the inspection was Trinh Hansen, DEQ WQ Permit Coordinator and Jennifer Maglinte-Timbrook, DEQ WQ Compliance Assurance Specialist. The plant is operated and maintained well.

Records Review

DEQ reviewed records from January 2021 to April 2024. The City of Reedsport has submitted all monthly discharge monitoring reports (DMR) on time in NetDMR. All records have been submitted in a timely manner. Corrections to entries in NetDMR were made prior to the inspection and no outstanding corrections are needed at this time.

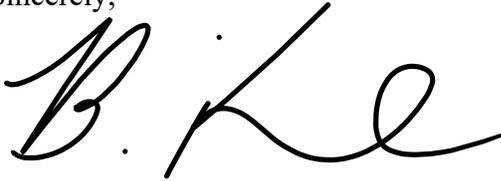
Recommendations:

1. The City of Reedsport should train a second person in the operation of NetDMR.
2. Set up a routine of checking expiration dates on lab chemicals to ensure they are all within date.

City of Reedsport Wastewater Treatment Plant
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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 stylized flourish at the end.

Brenda Kuiken
WQ Compliance Specialist

cc: DEQ Salem Office file

ec: Ranei Nomura, Manager, Western Region DEQ
Oregon Records Management Solution
Charles Hurlocker, Waste Water Lead