



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Western Region Salem Office

4026 Fairview Industrial Dr SE

Salem, OR 97302

(503) 378-8240

FAX (503) 373-7944

TTY 711

July 10, 2024

Christy Harrod, Board Chair
Brandy Bar Landing, Inc.
43605 State Highway 38
Reedsport, OR 97467

Re: Inspection Report
Brandy Bar Landing, Inc. Wastewater Treatment Plant
NPDES Permit #101543, EPA ID OR0030864
File 10696
WQ-Douglas County

Dear Ms. Harrod,

On June 10, 2024, DEQ conducted a compliance evaluation inspection at the Brandy Bar Landing, Inc. wastewater treatment plant. The purpose of the inspection was to determine compliance with the conditions of National Pollution Discharge Elimination System permit number 101543, issued to Brandy Bar Landing, Inc. on February 4, 2021. The findings are summarized below. I have enclosed a copy of the inspection report checklist that provides additional information.

Site Visit

I met with James Tevepaugh, Operator. Also present during the inspection was Jennifer Maglinte-Timbrook, DEQ WQ Compliance Assurance Specialist. The plant is operated well. Exposed metal in a harsh salt-water environment like the one found at your facility means that more care is needed to keep items in good condition. You may find that you are replacing things like hand railings and pump piping more frequently than expected due to exposure to the atmosphere.

Records Review

DEQ reviewed records from June 2021 to April 2024. Brandy Bar Landing, Inc. 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. Brandy Bar Landing, Inc. should train a second person in the operation of NetDMR.

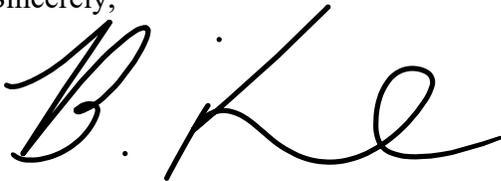
July 10, 2024

Page 2 of 2

2. BBL should have a back up person for operational daily tasks.
3. BBL should develop an emergency contact list in case of a spill or other emergency.
4. BBL should consider creating a bypass effluent flow monitor for the treatment plant or another way to measure effluent flow should the current flow meter reach the end of its useful life. It seems that is the only item without redundancy at the treatment plant.
5. BBL should develop Standard Operating Procedures for the operation of the treatment plant.

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
James Tevepaugh, Operator