



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Western Region Salem Office

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TTY 711

August 23, 2024

Allen Dahlberg, Public Works Director
City of Mt. Angel
PO Box 960
Mt. Angel, OR 97362

Re: Warning Letter
Stabilization Lagoon Mt. Angel, OR
2024-WL-9503
NPDES Permit #101802, EPA ID OR0028762
File 58707
WQ-Marion County

Dear Mr. Dahlberg,

DEQ has completed a records review for City of Mt. Angel to determine compliance with the conditions of National Pollution Discharge Elimination System permit number 101802, issued to City of Mt. Angel, on July 28, 2005. The findings are summarized below.

Records Review

I reviewed records from August 2019 through June 2024. City of Mt. Angel has submitted all monthly discharge monitoring reports (DMR) on time in NetDMR.

Schedule A Violations

1. Schedule A Item 1a(2) of the permit requires the City of Mt. Angel to meet BOD loading limits. City of Mt. Angel failed to meet those limits in January 2023 as listed below. Violating BOD loading limits is a Class II violation if the discharge level exceeds the limit by 20% or more but less than 50% per OAR 340-012-0055(2)(a); and a Class III violation if the discharge level exceeds the limit by less than 20% per OAR 340-012-0055(2)(a). Failing to meet the BOD loading limits as required by the permit is a violation of the permit.

Monitoring Period	Limit	Reported or Corrected Value	Percentage Over Limit	Violation Class
Week of January 1-7, 2023	Weekly average, 450 lb/day	522	16%	III
January 2023	Monthly average, 300 lb/day	365	22%	II

Schedule B Violations

1. Schedule B Item 3a of the permit requires the City of Mt. Angel to submit an annual I&I Report by February 1 of each year. The City of Mt. Angel failed to submit these reports for the years of 2019-2023 on time. Failing to timely submit a report or plan as required by permit is a Class II violation per OAR 340-012-0055(2)(b).

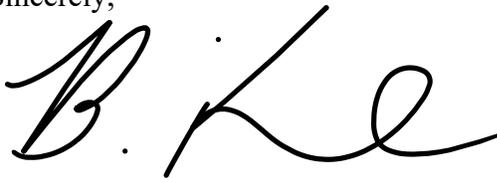
Class I violations are the most serious violations; Class III violations are the least serious. Compliance with your permit is required by Oregon Revised Statute 468B.025(2).

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,



Brenda Kuiken
WQ Compliance Specialist

cc: DEQ Salem Office file

ec: Ranei Nomura, Manager, Western Region DEQ
Oregon Records Management Solution
Richard Perry, Certified Treatment Operator
Eric Watkins, Certified Collections Operator