



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Western Region Salem Office

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Salem, OR 97302

(503) 378-8240

FAX (503) 373-7944

TTY 711

December 10, 2025

Willie Worman, Mayor
City of Siletz
PO Box 318
Siletz, OR 97380-0318

Re: Warning Letter
Siletz Wastewater Treatment Plant
2025-WL-10062
NPDES Permit #101680, EPA ID OR0020419
File 81276
WQ-Lincoln County

Dear Mr. Worman,

DEQ has completed a records review for the City of Siletz to determine compliance with the conditions of the National Pollutant Discharge Elimination System permit number 101680, issued on September 18, 2023. The findings are summarized below.

Records Review

I reviewed records from December 2024 through November 2025. The city has submitted all monthly discharge monitoring reports (DMR) on time in NetDMR. Based upon this review, DEQ has concluded that the city is responsible for the following violation.

Schedule B Violations

1. Schedule B condition 3.b Table B3 of the permit requires the city to monitor for total phosphorus quarterly during the third year of the permit (2025). The city failed to monitor for total phosphorus during the first quarter of 2025. Failure to monitor for a pollutant that is required in Schedule B of the permit is a Class I violation per OAR340-012-0055(1)(o).

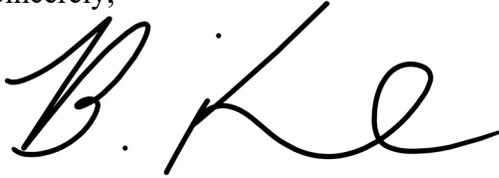
Class I violations are the most serious violations; Class III violations are the least serious. Compliance with your permit is required by Oregon Revised Statute 468B.025(2).

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 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
Theodore LePine, Plant Operator