



Oregon Department of Environmental Quality SSO Reporting Form



This information must be submitted within 5 days of becoming aware of the overflow.
Please complete online and print for signature. Be sure to fill out all fields.

FACILITY/CONTACT INFORMATION		
Name of Permittee: City Of Bend		
Contact Name: Justin Young		
Phone:	Email:	County:
541-323-8546	jyoung@bendoregon.gov	Deschutes
DEQ Permit # (see permit face page): 101572		DEQ File #:7519
OERS Incident #: 2024-1305	Date Reported to OERS: 5/30/2024	
Date Reported To DEQ: 5/30/2024	Today's Date: 5/31/2024	
Date SSO Started (if known): 5/30/2024	Time Started (if known): 8:00 am	
Date SSO Stopped (if known): 5/30/2024	Time Stopped (if known): 8:30 am	
SSO Location: Cleanout		
SSO Nearest Address: 61552 Oakwood Pl		
City: Bend	Zip Code: 97702	
SSO Latitude (if known):	Longitude (if known):	
Estimate of Quantity Overflowed: 10		(Gallons) Link to estimation method
Did the SSO discharge to surface water? No		
Name of waterbody: N/A		
PUBLIC NOTIFICATION		
Notified downstream drinking water sources (List Below)? N/A		
Name of drinking water facility: N/A		
Signs Posted? N/A		
Media contacted? N/A		
Who? N/A		
List any other steps taken to notify the public or state/federal agencies: N/A		
CAUSES		
Cause or suspected cause of the overflow: Other (explain): <i>If needed, attach additional sheets</i> Malfunctioning vacuum pit		
Rainfall in the 24 hours prior to SSO (for storm-related overflows): N/A		(inches)
Source of rainfall data: <i>If needed, attach additional sheets</i>		

1-in-5 year 24 hour rainfall for the sewerage system area (if known):

(in/24hr)

EMERGENCY RESPONSE AND MIGRATION

List actions taken to stop and mitigate the impact of the SSO.

For overland flow:	Taped off affected area? N/A
	Cleaned up affected area? Yes
For SSO to surface water:	Bacteria samples taken to confirm impact? N/A
	Follow up bacteria samples taken to confirm end of impact? N/A

Describe monitoring and results:

For SSOs that impact buildings:	Pumped out flooded buildings? N/A
	Disinfected? N/A

Other measures taken (describe):

Steps taken or planned to reduce, eliminate, and prevent the reoccurrence of the overflow and schedule for those steps:
Continue vacuum system maintenance

COMMENTS

Repairs were completed at vacuum pit in order to restore proper operations.

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.


Authorized Signature

5/31/2024
Date

Justin Young
Name (print)

541-323-8546
Phone Number

*You may attach additional information to this report before sending to DEQ as needed to explain the circumstances of the overflow. This information may include but is not limited to: maintenance records and bacteria monitoring results.

Upon completion, print out this form and send to the appropriate DEQ Address:

Portland-Permit Coordinator 700 NE Multnomah St., Suite 600 Portland, OR 97232	Salem-Permit Coordinator 4026 Fairview Industrial Dr. SE Salem, OR 97302	Pendleton-Permit Coordinator 800 SE Emigrant, #330 Pendleton, OR 97801
---	---	---

FOR DEQ PERSONNEL ONLY

- Pre-Enforcement Notice
- Warning Letter

No enforcement action was warranted because:

- The SSO was caused by unpreventable vandalism or similar force majeure; or
- The SSO is allowed as an exception to the permit as maintenance; or
- The cause of the current SSO was beyond reasonable control AND we do not expect the permittee to prevent similar SSOs in the future; or
- The SSO was 400 gallons or less, spilled to the ground and not reaching surface water; permittee properly reported, cleaned up, and took appropriate public notice measures; and the SSO was not part of a chronic problem.

COMMENTS