



## 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: Clean Water Services		
Contact Name: Katie Thomas		
Phone:	Email:	County:
503.681.3691	ThomaskK@CleanWaterServices.org	Washington
DEQ Permit # (see permit face page): 101141		DEQ File #: 90735
OERS Incident #: 2025-1170		Date Reported to OERS: 5/12/2025
Date Reported To DEQ: 5/12/2025		Today's Date: 5/14/2025
Date SSO Started (if known):		Time Started (if known):
Date SSO Stopped (if known): 5/9/2025		Time Stopped (if known): 5:00 pm
SSO Location: Other (explain): Manhole (MH ID 845558)		
SSO Nearest Address: 16504 SW Perth Road		
City: Tigard		Zip Code: 97224
SSO Latitude (if known): -122.847		Longitude (if known): 45.409
Estimate of Quantity Overflowed: Unknown		(Gallons) <a href="#">Link to estimation method</a>
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: Blockage - Other <i>If needed, attach additional sheets</i> Construction debris in the sanitary line caused blockage.		
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): N/A (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:

N/A

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

Other measures taken (describe):

On May 9 at approximately 3:57pm, the City of Tigard was notified by a contractor of an overflow from a sanitary line. City crews responded and discovered the sanitary line, in a new residential construction area not yet incorporated into the City, was overflowing from a manhole (MH ID 845558). A few homes in this new residential area that is still under construction are occupied and currently using the new sanitary system. The overflow ran down the paved residential street and into a sumped public stormwater catch basin. Upon investigation, City crews determined that gravel associated with construction was blocking the line and caused the SSO. City crews cleared the blockage, restoring flow in the line, and stopping the SSO by approximately 5pm. City crews conducted cleanup activities by washing and vactoring the impacted areas including the street and the stormwater catch basin that the overflow discharged into. Cleanup activities were completed on May 9. During their response, City crews determined that the overflow reached the MS4 via a public stormwater catch basin but did not reach surface waters.

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

The construction project that likely resulted in the debris in the sanitary system, causing the overflow, is ongoing. A few homes in this new residential area that is still under construction are occupied and currently using the new sanitary system. City engineers will provide education to the developer and subcontractor regarding the serious impact of debris in the sanitary system. City crews will TV inspect the sanitary line to verify there aren't any breaks or additional obstructions in the line.

**COMMENTS**

The exact start date for this SSO is unknown; the City was notified of the overflow at approximately 3:57pm on May 9. No cleaning or TV inspection of the sanitary line has been conducted to date as the line is in an area of new construction, still owned by the developer, and the City has not yet taken ownership of the asset. Because the line is currently owned by the developer and has not yet been transferred to the ownership of the City, the SSO was beyond the reasonable control of the City and the permittee.

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.

<i>Courtney Brown</i>	5/14/2025
Authorized Signature	Date
Courtney Brown	503.681.4492
Name (print)	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**

