



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 #: 2025-1698

Date Reported to OERS: 7/9/2025

Date Reported To DEQ: 7/9/2025

Today's Date: 7/9/2025

Date SSO Started (if known): 7/8/2025

Time Started (if known):

Date SSO Stopped (if known): 7/8/2025

Time Stopped (if known):

SSO Location: Pump Station

CRLS00092

SSO Nearest Address: 19860 Melody LN

City: Bend

Zip Code: 97702

SSO Latitude (if known):

Longitude (if known):

Estimate of Quantity Overflowed: 20

(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:

Signs Posted? N/A

Media contacted? N/A

Who?

List any other steps taken to notify the public or state/federal agencies:

CAUSES

Cause or suspected cause of the overflow: Pump Station Failure

If needed, attach additional sheets

Rainfall in the 24 hours prior to SSO (for storm-related overflows):

(inches)

Source of rainfall data:

If needed, attach additional sheets

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):

Utilized combination machine to vac spill area. Disinfected spill area with lime.

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

Continue performing preventative maintenance and annual wet well cleaning.

COMMENTS

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

7/9/2025

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