

EU



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: Green Area Water & Sanitary Authority		
Contact Name: Shannon L. Miller		
Phone:	Email:	County:
541-817-5100	smiller@gawsa-or.org	Douglas <input type="checkbox"/>
DEQ Permit # (see permit face page): 100554		DEQ File #: 98400
OERS Incident #: 2025-2165	Date Reported to OERS: 08-22-2025	
Date Reported To DEQ: 03-16-2025	Today's Date: 08-26-2025	
Date SSO Started (if known): 08-22-2025	Time Started (if known): 10:05 am	
Date SSO Stopped (if known): 03-17-2025	Time Stopped (if known): 10:45 am	
SSO Location: Pump Station 12" discharge main		
SSO Nearest Address: 3702 Carnes Rd.		
City: Roseburg(Green)	Zip Code: 97471	
SSO Latitude (if known): 43.160875	Longitude (if known): -123.380897	
Estimate of Quantity Overflowed: <50 gallons		(Gallons) Link to estimation method
Did the SSO discharge to surface water? No		
Name of waterbody: NA		

PUBLIC NOTIFICATION

Notified downstream drinking water sources (List Below)? N/A <input type="checkbox"/>
Name of drinking water facility: N/A
Signs Posted? No
Media contacted? No
Who?
List any other steps taken to notify the public or state/federal agencies: Called Oregon Emergency Responce System on 08-22-2025. Called Oregon DEQ 08-22-2025. Emailed DEQ with OERS# 2025-2165 on 03-22-2025.

CAUSES

Cause or suspected cause of the overflow: Other (explain): <i>If needed, attach additional sheets</i> G4 pressure main discharge leak, quickly isolated.
Rainfall in the 24 hours prior to SSO (for storm-related overflows): NA (inches)
Source of rainfall data: National Weather Services Advanced Hydrologic Prediction Service <input type="checkbox"/> <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? No
	Cleaned up affected area? Yes <input checked="" type="checkbox"/>
For SSO to surface water:	Bacteria samples taken to confirm impact? No
	Follow up bacteria samples taken to confirm end of impact? No

Describe monitoring and results:
Found and stopped quickly.

For SSOs that impact buildings:	Pumped out flooded buildings? N/A <input checked="" type="checkbox"/>
	Disinfected? N/A <input checked="" type="checkbox"/>

Other measures taken (describe):
Efforts were made to clean, disinfect and treat with lime the affected area.

Steps taken or planned to reduce, eliminate, and prevent the reoccurrence of the overflow and schedule for those steps:
The overflow occurred at an access vault, GAWSA will reconstruct and replace the aging hardware in the vault to prevent any future overflows. The reconstruction will be completed as soon as parts are available, before the end of September.

COMMENTS

GAWSA has a proactive approach to SSO prevention. Every year we attempt to discover sources of I&I and maintain and improve our pumping facilities. We will continue in our attempt to prevent SSOs from happening at all within our community.

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

Shannon L. Miller

Name (print)

08-26-2025

Date

541-817-5100

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