

Adam Shultz

From: Adam Shultz
Sent: Tuesday, February 7, 2023 9:51 AM
To: 'Mike.PINNEY@deq.oregon.gov'
Cc: Andy Peters
Subject: City of Molalla- Private Property SSO 123 E. 6th
Attachments: 2-06-23_SSO_ 123 E_6th Molalla OR.pdf

Good Morning Mr. Pinney,

On 2/6/23 the City of Molalla found an open trench with raw sewage being deliberately dumped into it at 123 E. 6th St. Molalla, OR 97038. The property owner was in the process of replacing their sewer lateral without City or County permitting. Although the sewage being dumped was not leaving the private property the City verbally notified the homeowner to stop the dumping of raw sewage immediately and issued a Stop Work Order Notice. The City also instructed the homeowner to secure the open trench to prevent any possible fall situations. On 2/7/23 the homeowner has pulled a City permit and has been given 5 days to correct the situation.

Adam Shultz, Public Works Maintenance Section Supervisor

920 Toliver Rd. | PO Box 248 | Molalla, OR 97038

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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 Molalla		
Contact Name: Adam Shultz		
Phone:	Email:	County:
503-793-8402	ashultz@cityofmolalla.com	Clackamas <input type="checkbox"/>
DEQ Permit # (see permit face page): 952568		DEQ File #: 57613
OERS Incident #:	Date Reported to OERS:	
Date Reported To DEQ: 02/06/2023	Today's Date: 02/06/2023	
Date SSO Started (if known): unknown	Time Started (if known):	
Date SSO Stopped (if known):	Time Stopped (if known):	
SSO Location: Other (explain): <input checked="" type="checkbox"/> Within Private Property		
SSO Nearest Address: 123 E. 6th		
City: Molalla	Zip Code: 97038	
SSO Latitude (if known):	Longitude (if known):	
Estimate of Quantity Overflowed: 25-50 gal		(Gallons) Link to estimation method
Did the SSO discharge to surface water? N/A <input type="checkbox"/>		
Name of waterbody:		
PUBLIC NOTIFICATION		
Notified downstream drinking water sources (List Below)?		
Name of drinking water facility:		
Signs Posted?		
Media contacted?		
Who?		
List any other steps taken to notify the public or state/federal agencies:		
CAUSES		
Cause or suspected cause of the overflow: Other (explain): <input type="checkbox"/> <i>If needed, attach additional sheets</i> Homeowner replacing sewer lat. dumping sewage in open trench		
Rainfall in the 24 hours prior to SSO (for storm-related overflows):		(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? No <input checked="" type="checkbox"/>
	Cleaned up affected area? No <input checked="" type="checkbox"/>
For SSO to surface water:	Bacteria samples taken to confirm impact? N/A <input checked="" type="checkbox"/>
	Follow up bacteria samples taken to confirm end of impact? N/A <input checked="" type="checkbox"/>

Describe monitoring and results:

The City of Molalla verbally notified the home owner to immediatly stop dumping raw sewage into the open trench. In addition the City told the homeowner to secure the open trench with caution tape or by other means to prevent possible falls. The City of Molalla placed a Stop Work Notice at 123 E. 6th St. Molalla, Or 97038 awaiting proper permitting from the City and County.

For SSOs that impact buildings:	Pumped out flooded buildings? No <input checked="" type="checkbox"/>
	Disinfected? No <input checked="" type="checkbox"/>

Other measures taken (describe):

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

COMMENTS

All raw sewage was contained to the private property located at 123 E 6th St. Molalla, 97038.

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.

Adam Shultz
Authorized Signature

2/7/23
Date

ADAM SHULTZ
Name (print)

503-793-8402
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