



Oregon Department of Environmental Quality

Noncompliance Reporting Form

For all permit violations, including monitoring requirements.

Use this form to report all instances of noncompliance *except* sanitary sewage overflows. Fill out all fields and sign. You may attach additional information to this report to explain the circumstances of noncompliance. This information may include but is not limited to maintenance records and monitoring results.

FACILITY / CONTACT INFORMATION

Name of Permittee: City of Sweet Home

Contact Name: Steven L Haney

Phone: 541-818-8003

Email: shaney@sweethomeor.gov

Date: 8/17/2022

DEQ Permit #: 101657

DEQ File #: 86840

EPA ID #: OR

Has non-compliance been corrected?: ☐ Yes ☒ No

Expected time noncompliance is expected to continue: Week of 8/22/2022

Date/Time Started: 8/16/2022

Date/Time Stopped : 8/16/2022

Description of Noncompliance:

We exceeded our e-coli max of 406 with a >2419.6, during this noncompliance we are recovering from a plant upset. We believe that an unknown substance flowed into our plant the previous week and killed all of our biological life, we are not in process recovering from this upset. (Life has been restored to aeration basin, just not adequate for treatment currently)

AGENCY AND PUBLIC NOTIFICATION

Was the non-compliance one of the following:

- | | | | | |
|--|-----|----------------------------------|----|----------------------------------|
| • A noncompliance which may endanger health or the environment | Yes | <input checked="" type="radio"/> | No | <input type="radio"/> |
| • An unanticipated bypass which exceeds any effluent limitation in this permit | Yes | <input type="radio"/> | No | <input checked="" type="radio"/> |
| • An upset which exceeds any effluent limitation in this permit | Yes | <input checked="" type="radio"/> | No | <input type="radio"/> |
| • Violation of a maximum daily discharge limitation | Yes | <input type="radio"/> | No | <input checked="" type="radio"/> |

If yes to any of the above, complete the rest of this section.

OERS Number: 2022-1913

Signs posted? Where?: Yes, Boat ramp on Ames Creek as it enters South Santiam

Media contacted? Who?: Cities Communications Manager is handling Media

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

E-mailed Ranei Nomura, Downriver Lebanon Drinking Water facility, and Communications Manger for City along with City manager and Public Works Director

CAUSE(S)

Cause or suspected cause(s):

We experienced a plant upset the previous week and our biology was killed, we are recovering now but our effluent is still effected. Our final cl2 residual was approx >2.25 before dechlorination.

Oregon DEQ Noncompliance Reporting Form

continued

RAINFALL DATA

Rainfall (for storm-related noncompliance): 0	inches	Design Storm: Unknown	inches
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Source of rainfall data: Rain Gauge0

CORRECTIVE ACTIONS

List actions taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

Actions taken (describe):

Our target is now 2.0 for cl2 residual until our e-coli levels recede. We are feeding biology to our aeration basis and are seeing improvements (we are on day 3 of feeding of an initial dose of 5 days)

Actions planned and schedule for those actions (describe):

Getting quotes on discrete autosampler and in-line pH probe for influent to try and figure out what is being feed to our treatment plant from the collection system.

COMMENTS

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 gathered and evaluated 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

Steven L Haney

Name (print)

Utilities Manager

Title (print)

8/17/2022

Date

541-818-8003

Phone

shaney@sweethomeor.gov

Email