

Third Quarter 2026, Compliance Specialist Report
Report Period – May 1, 2026 – July 30, 2026

Join us Sept 2, 2026, at 12:00 p.m.
Call into the conference by [dialing 503-759-0001](tel:503-759-0001)
Enter [participant code 320136](#)

Introduction and Overview

This report is in response to and in compliance with Paragraph 13 of the First Amendment to the Amended Consent Decree and Order issued to The City of Molalla in 2023. Future reports will be provided each quarter going forward until the Amended Consent Decree has been satisfied and/or terminated.

The City has worked in good faith to comply and fulfill the projects and timelines outlined in it's Mutual Agreement and Orders (MAOs) and the current First Amendment to the Amended Consent Decree and Order.

A Reminder to interested parties to visit the Molalla Current that can be found on the City of Molalla's website. The website includes pictures of the ongoing construction at the new wastewater treatment plant site. This is updated continually and also offers progress updates.

The City's website is also where the monthly discharge monitoring reports (DMRs) will continue to be located and updated each month. This website is where all correspondence with the State DEQ is and will be available for viewing as well as these required quarterly reports.

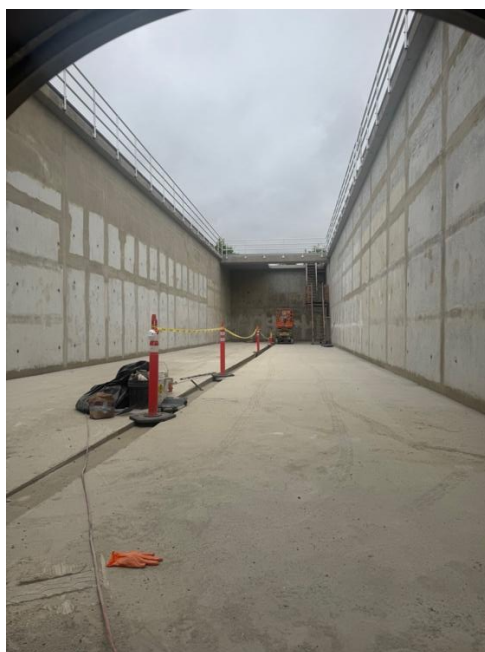
This report will continue to summarize compliance activities, construction updates including delays or changes in construction and expenditures for the quarter. Quarterly certificate of capacity reports and/or compliance scheduling issues will be addressed as they arise.

Construction Update

The construction of the new wastewater treatment plant continues. It has been a beehive of activity at the plant. Literally tons of cement have been poured and structures are continuing to become more complete. Handrails have gone up on tanks and many pieces are coming together, to name some highlights:

- The EQ basin is structurally complete and awaiting finishing and plumbing
- The Sequential Batch Reactor (SBR) and aerobic digester are all structurally complete with finishing and plumbing ongoing.

- The Effluent Ultra Violet Light cement pads are completed and ready for tank installation.
- The Control Building is 100% structurally completed. Interior is painted and finished. All the mechanical and internal components are being installed. Plumbing and electrical is going in as well.
- The Solids Handling building is structurally complete with installation of the process machinery 80% complete
- This quarter with the drier weather the focus has been on exterior finish work
- This a picture of the interior of the aeration basin, one of the larger tanks.



Expenditures

The project has spent \$32.53 million dollars as of the end of quarter three 2026. This quarter focused on installing and utilizing materials purchase in the last 3 quarters. There is still equipment and materials to be utilized in the next quarter. The project showed great progress this quarter.

Performance of Treatment and Collection Systems

- The original lagoon system continues to operate and is meeting the requirements of the City's NPDES Permit and MAOs for irrigation standards.
- The system met all standards for May, June and July. There was field irrigation all quarter.
- Biosolids removal began July from pond one. A barge removal system removes solids from the bottom of the lagoon while the lagoon continues to operate and meet effluent irrigation standards. Solids are screened and beneficially reused. Contractors are averaging 40 tons of biosolids removed a day.

This is a picture of the barge in service on pond one moving solids by floating over on surface and removing solids from the bottom of the pond.



Delays or Changes

A statement of capacity was approved by the DEQ for 10 EDU's at Crompton Lane.

Please take a minute to check out the City's website:

<https://www.cityofmolalla.com/Departments/Public-Works/Wastewater-Treatment-Plant-Section>

This completes my report for the third quarter of 2026



Holly DeRamus
Compliance Specialist