

Fourth Quarter 2025, Compliance Specialist Report
Report Period – August 1, 2025 – October 31, 2025

Join us December 3, 2025, at 12:00 p.m.
Call into the conference by dialing 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.

The City has recently updated and streamlined it's website – www.cityofmolalla.com. The section under Public Works and Wastewater Treatment Plant (<https://www.cityofmolalla.com/Departments/Public-Works/Wastewater-Treatment-Plant-Section>) is where all the documents and updates pertaining to the treatment plant's continuing operation and construction are located. There is also a section showing pictures of the ongoing construction at the new wastewater treatment plant site and will be continually updated.

This website is where the monthly discharge monitoring reports (DMRs) will continue to be located and updated each month. This website is also where any and all correspondences with the State DEQ will be available for viewing as well as the 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.

- The Sequential Batch Reactor (SBR) and aerobic digester walls are going up with that section 60% structurally complete.
- The Control Building is framed and roofed and is 100% structurally completed. All the mechanical including HVAC, electrical, control circuitry, plumbing, etc. are yet to be installed.
- The Solids Handling building is structurally complete and is also ready for mechanical installations to begin.
- The EQ basin is 40% complete.

Expenditures

The project has spent \$10.5 million dollars to date.

Performance of Treatment and Collection Systems

- A very successful and uneventful irrigation season ended October 16, 2025. River discharge began November 3, 2025.
- The original lagoon system is continuing to operate and meeting the requirements of the City's NPDES Permit and MAOs. The treatment plant can be expected to meet the newly issued NPDES permit limits in the coming year. There were no effluent quality violations this quarter.
- The city conducted its annual Biosolids Removal
- As a result of the extensive Inflow and Infiltration (I&I) work completed over the past years, wastewater flows to the treatment plant during substantial rain events have had little to no appreciable impact.

Delays or Changes

There are no construction delays or changes reported or anticipated going forward.

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

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

This completes my report for the fourth quarter of 2025



Holly DeRamus

Compliance Specialist