

# Third Quarter 2021, Compliance Specialist Report

Report Period – May 01, 2021 through July 31, 2021

## Introduction and Background

This report is in response to and in compliance with Section 17 of the Consent Decree issued to the City of Molalla. It is the intent of this report to cover the previous three months. Future reports will be provided each quarter going forward until the Consent Decree has been satisfied and/or terminated.

These reports will consist of three sections, the first section will list and address all activities completed in the specified quarter, the second section will address any violations associated with the quarter, and finally a section on scheduled activities for the next quarter.

## Section 1 – Last Quarter Completed Projects

Using the Amended Consent Decree, the following items have been addressed this quarter. Each section references the Consent Decree section, and the entire section is not printed here, I have used a sentence or two for reference, please refer to the full Consent Decree for full section descriptions.

Section 11– *Defendant shall post on its website copies of communications with DEQ.*  
The Discharge Monitoring Reports (DMR) for April 2021, May 2021, and June 2021 were posted to the City’s website. All other formal communications with DEQ have also been posted to the website.

Section 12 – *The City shall host quarterly meetings.*  
The 2<sup>nd</sup> Quarterly meeting was held by conference call on June 02, 2021.

Section 13 – *City shall post a report of operations summary.*  
The City began irrigation operations in May.

Section 14 – *City shall post an update on their website each month.*  
The Monthly Compliance Report was posted to the City’s website for May 2021, June 2021, and July 2021.  
Postings are available for viewing on the website <https://www.cityofmolalla.com/publicworks>

Section 33 – *City shall conduct a survey of the aeration basin and treatment lagoons to evaluate level of solids build-up.*  
There is nothing new to report for this quarter. The annual survey of the aeration basin and treatment lagoons will be conducted before year end.

Section 36 – *The seven I&I projects are listed.*

Projects 1, 2, 6, and 7 are complete.

Design of Project 4 Replace/Rehabilitate existing 8-inch sewer on E. 2<sup>nd</sup> and Eckerd from TL-A-22 to TL-A-16 and BC-A3-17 to BC-A3-7 will begin in the fall.

Section 39 – *City shall adopt a budget to include biosolids removal and I&I removal.*

The City scheduled a biosolids removal in August. Supply issues for polymer and mixing tanks continue. The City issued a purchase order to repair the last of the infiltrating manholes.

Section 40 – *Payments for violations.*

Payments were made for Consent Decree violations for April 2021.

### **Funding Breakdown for FY20-21**

#### **Sewer Fund**

Materials and services for wastewater treatment plant 17% of sewer budget

Materials and services for collection system 23% of sewer budget

Sewer capital projects 22% of sewer budget (biosolids & Patrol St)

Balance of budget is in debt, personnel, contingency, and fleet replacement fund.

#### **Sewer SDC Fund**

Debt 85% of sewer SDC budget (CWSRF)

Balance of budget in reserves and professional services

### Section 2 – Violations

- During the month of April 2021, the City's discharge exceeded the NPDES Permit BOD monthly concentration limit by 4 mg/L (permit monthly limit 10 mg/L). However, these discharges complied with the modified Mutual Agreement and Order (MAO).
- There were no violations for the months of May 2021 or June 2021.

### Section 3 – Next Quarter projects and plans

- The City will continue preliminary design for the wastewater treatment plant upgrade.
- Complete other WWTP and collection system repairs as needed.

This completes my report for the 3<sup>rd</sup> quarter of 2021.

