

3rd Quarter 2023, Compliance Specialist Report  
Report Period – May 1, 2023, July 31, 2023

Join us Sept 6, 2023, at 12:00 p.m.  
Call into the conference by dialing 503-759-0001  
Enter participant code 320136 For  
more info, please visit  
<https://www.cityofmolalla.com/publicworks/page/wastewater-compliance-meeting-6>

Introduction and Background

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

This report consists of three parts. Part 1 addresses activities completed in the specified quarter. Part 2 addresses any violations associated with the quarter. Part 3 addresses scheduled activities for the next quarter. Each part cites the applicable sections of the Amended Consent Decree. 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.

**Part 1 - Activities Completed in the Specified Quarter**

**Section 11**– Defendant shall post on its website copies of communications with Oregon DEQ.

The Discharge Monitoring Reports (DMR) for May 2023, June 2023, and July 2023, and all other formal communications with DEQ have been posted to the City’s website<sup>1</sup>.

**Section 12** – The City shall host quarterly meetings.

The 2nd quarterly meeting was held by conference call on June 7<sup>th</sup>, 2023.

**Section 13** – The City shall post a report of operations summary, including any statements of capacity issued in the previous 3 months.

1. The City continued wastewater treatment plant design this quarter.
2. A Certification of Capacity was issued for the Toliver Road subdivision 13 units in July 2023.

**Section 14** – The City shall post an update on their website each month.

The Monthly Compliance Reports were posted to The City’s website for May 2023, June 2023, and July 2023. Postings are available for viewing on the website<sup>1</sup>.

**Section 26 – 30** – These are the Recycled Water Irrigation sections pertaining to placement, training, and reporting of recycled water activities.

The summer irrigation season is underway with treated effluent being applied to the approved Coleman Ranch properties. All irrigators and staff reviewed compliance best practices and the City supervised irrigators in these irrigation practices. All records and activities were maintained as required by the approved RWUP (Reclaimed Water Use Plan). Site markers and set-back markers have been installed on reclaimed water sites as stipulated in these sections.

**Section 33** – The City shall conduct a survey of the aeration basin and treatment lagoons to evaluate level of solids build-up.

No new sludge judge information is due for this report.

**Section 34** – The City shall conduct an annual biosolids removal.

With water levels below optimum for treatment, no sludge was removed this quarter.

**Section 36** – Seven high priority I&I projects.

The following is an update of the 7 projects listed in the amended consent decree:

Project 1: Completed 2019

Project 2: Completed 2020

Project 3: Half of this project was completed with project 4

Project 4: Completed March 2023

Project 5: (Sweigle) TBD

Project 6: Completed 2021

Project 7: Completed 2019

## **Part 2 - Violations**

**Section 40** – Violations and Stipulated Payments

May 2023 – No violations.

June 2023 – No violations.

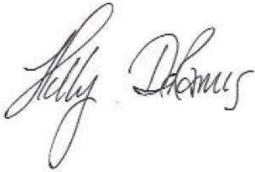
July 2023

1. One coliform violation. The City's staff followed established protocol and increased disinfection and successfully retested.
2. One Sanitary Sewer Overflow on Toliver and Industrial. An outside contractor plugged the sewer line and caused the event. Established protocol was followed for clean-up, containment and reporting.

**Part 3 - Next Quarter projects and plans**

1. Final treatment plant design has been submitted to the DEQ and we expect to begin the construction bidding process next quarter.
2. Irrigation of reclaimed water will continue.

This completes my report for the Third quarter of 2023.

A handwritten signature in cursive script that reads "Holly DeRamus".

Holly DeRamus, Compliance Specialist

<sup>1</sup><https://www.cityofmolalla.com/publicworks/page/dmrs-and-other-documents>