

## Andy Peters

---

**From:** BENTZ Mark \* DEQ <mark.bentz@deq.state.or.us>  
**Sent:** Thursday, October 14, 2021 8:03 AM  
**To:** Andy Peters  
**Subject:** Request for supplemental DMRs  
**Attachments:** 101514-LTR-MOLALLASTP20211006.pdf

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CERTIFIED MAIL NO. 7017 0530 0000 7760 9996

October 12, 2021

Andy Peters  
City of Molalla  
12424 Toliver Road  
Molalla, OR 97038-0248

**RE: Request for Supplemental Information / Data**  
Molalla STP  
NPDES PERMIT #101514, EPA ID OR0022381  
WQ File #57613  
Clackamas County

*DEQ is committed to continuing to protect the environment, deter non-compliance, and maintain a consistent statewide enforcement program. However, DEQ recognizes that public health and economic disruptions related to the COVID-19 outbreak may temporarily impact your ability to comply with DEQ requirements. DEQ encourages you to respond to this letter with specific information regarding outbreak related impacts to your operations, including staffing and service shortages.*

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2016 (Apr-Oct); 2017 (Apr-Oct); 2019 (May-Oct)

Mark Bentz  
503-869-8264  
WQ Source Control Compliance Specialist  
Northwest Regional Office  
Oregon Department of Environmental Quality  
700 NE Multnomah St., Suite #600  
Portland OR 97232

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# Oregon

Kate Brown, Governor

## Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

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FAX (503) 229-6945

TTY 711

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Sincerely,



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cc: permit compliance, Northwest Regional Office, DEQ  
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Cc: YELTON-BRAM Tiffany <Tiffany.YELTON-BRAM@state.or.us>; RUBY Tim <Tim.RUBY@state.or.us>; Mac Corthell <mcorthell@cityofmolalla.com>; Dan Huff <dhuff@cityofmolalla.com>; S Major <smajor@dyerpart.com>

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To: PINNEY Mike \* DEQ <mike.pinney@deq.state.or.us>

Cc: YELTON-BRAM Tiffany <Tiffany.YELTON-BRAM@state.or.us>; RUBY Tim <Tim.RUBY@state.or.us>; Mac Corthell <mcorthell@cityofmolalla.com>; Dan Huff <dhuff@cityofmolalla.com>; S Major <smajor@dypart.com>

Subject: Molalla Value Engineering Schedule coordination

Good Morning Mr. Pinney, I left you a voicemail Friday but following up:

Molalla is still on track to submit its complete Pre-design Report in November, so we are preparing to schedule Value Engineering. The second Engineer will be MENG Analysis (Sarah M. Partap, Principle). Meng is working to get a proposal to us shortly, and in addition to the Dyer team, is expected to include:

1. Civil Engineer
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We would like to schedule so that DEQ can comfortably attend, and have plenty of time to review before the meetings begin. So right now the week of December 6th - 10th works for most of our Engineering teams, with the next availability being January 10-14th. Will either of these weeks work for DEQ?

Thanks very much, we're looking forward to this process with you!

Respectfully,

Andy Peters  
City of Molalla  
Public Works Operations Supervisor  
(503) 829-6855 x220  
Cell: 503-793-0507  
apeters@cityofmolalla.com  
117 N Molalla Ave  
Molalla, OR 97038

## Andy Peters

---

**From:** Andy Peters  
**Sent:** Monday, October 18, 2021 8:54 AM  
**To:** 'PINNEY Mike \* DEQ'  
**Subject:** RE: Molalla Value Engineering Schedule coordination

Mike, yes, MENG Analysis will conduct the Value Engineering, here is the information:

**Sarah M. Partap, MBA, VMA**

Principal

**MENG Analysis**

**2001 Western Avenue, Suite 200**

**Seattle, WA 98121-3300**

**Mobile 206-451-3462**

Office: 206.838.9797

[www.menganalysis.com](http://www.menganalysis.com)

**Independent Quality & Cost Performance Services**

*Value Analysis · Constructability · Cost Estimating · Commissioning · Facility Condition Assessments*

-----Original Message-----

From: PINNEY Mike \* DEQ <mike.pinney@deq.state.or.us>  
Sent: Monday, October 18, 2021 8:52 AM  
To: Andy Peters <apeters@cityofmolalla.com>  
Subject: RE: Molalla Value Engineering Schedule coordination

Andy,

Who is running the Value Engineering? Are you using a professional group?

Mike

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**Public Works Department**  
117 N Molalla Avenue  
PO Box 248  
Molalla, Oregon 97038  
Phone: (503) 829-6855  
Fax: (503) 829-3676

**November 10th, 2020**

Attn: Mike Pinney  
Oregon Dept of Environmental Quality

**RE: 5 day Followup Report – Treated Effluent Service Line Struck by Vehicle**

Dear DEQ Permit Coordinator,

SITUATION DESCRIPTION: On the morning of November 5<sup>th</sup> a vehicle driving illegally on the Molalla Forest Road struck the old treated effluent service line .28 miles east of South Molalla Ave. that used to serve a Nursery Site with Recycled Water. Molalla Public Works Crews documented response efforts on Work Order #16766 beginning at 6:30am when notified by Molalla Police Department.

RESPONSE MEASURES TAKEN: By 7:50 am the valves were operated that stopped the leak. The estimated amount of treated effluent lost is 42,000 gallons. At approximately 9:00 am I called and discussed this with Mike Pinney on the phone to comply with the 24 hour notice requirement of the Plant's NPDES permit, and also reported through the Oregon Incident Response System (for which I received a ticket number back: OERS# 2021-2875). A picture of the lateral that was broken is attached.

CORRECTIVE ACTION TO BE TAKEN: The Lateral to this site is no longer needed since the Nursery is no longer an approved irrigation site under the City's Recycled Water Use Plan. Therefore, Public Works has issued a new Work Order #16763 to expose and abandon the lateral at the corporation stop valve on the Effluent Main. The estimated completion date for this work is January 2022.

Respectfully,

**Andy Peters**  
City of Molalla  
Public Works Operations  
[apeters@cityofmolalla.com](mailto:apeters@cityofmolalla.com)  
117 N Molalla Ave  
Molalla, OR 97038

CC: Mac Corthell, Community Development Director  
Dan Huff, City Manager



Site map of Spill (above), image of broken service line (left).

## Andy Peters

---

**From:** Andy Peters  
**Sent:** Tuesday, December 14, 2021 2:52 PM  
**To:** 'PINNEY Mike \* DEQ'  
**Subject:** RE: What date did the

Mike the public meeting was held Tuesday January 28<sup>th</sup>, 2020 at 6:30pm at 315 Kennel Ave, Molalla. The notice was published in in the Molalla Pioneer January 22, 2020. The Master Plan itself was adopted after as Ordinance 2018-17 on December 12, 2018. Let me know if you need more information?

Thanks!

Respectfully,

### Andy Peters, Public Works Div Manager

315 Kennel Ave. | PO Box 248 | Molalla, OR 97038

Phone – [503.759.0220](tel:503.759.0220)

Email – [apeters@cityofmolalla.com](mailto:apeters@cityofmolalla.com)

Website – <http://www.cityofmolalla.com>

---

**From:** PINNEY Mike \* DEQ <mike.pinney@deq.state.or.us>  
**Sent:** Tuesday, December 14, 2021 2:26 PM  
**To:** Andy Peters <apeters@cityofmolalla.com>  
**Subject:** What date did the

City Council approve the Facility Plan?

When were public meetings held on the Facility Plan?

Thanks, we are trying to get some paperwork filled out.

### Michael Pinney PE

Senior Environmental Engineer

Northwest Region – Source Control

Oregon Department of Environmental Quality

700 NE Multnomah St., Suite 600  
Portland OR, 97232  
971-227-1765



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## Andy Peters

---

**From:** Andy Peters  
**Sent:** Monday, December 20, 2021 4:25 PM  
**To:** 'PINNEY Mike \* DEQ'; 'KRAMER Rebecca \* DEQ'; 'RUBY Tim'; 'YELTON-BRAM Tiffany'  
**Cc:** Mac Corthell; Dan Huff; 'T Molatore'; S Major; 'R Quigley'  
**Subject:** Value Engineering Submission  
**Attachments:** Wastewater Treatment Plant Upgrades VE Draft Report.pdf

Good Afternoon Mr. Pinney,

Attached is the Value Engineering Report prepared by Meng Analysis for the work performed during the week of December 6<sup>th</sup>, 2021. We appreciated having you in the final presentation meeting! This report is intended to meet the requirements of OAR 340-054-0022 (5) (g) for VE for Projects greater than \$10 million, and will ultimately also include Dyer's responses. We will be meeting with their team in January to go over them. But we see no reason to wait until then to submit this substantially complete, and important, piece of the design process. I'm also including Rebecca Kramer, our SRF Project Coordinator.

The City would like to reach out to your team for a next steps meeting as soon as you have had time to review the Predesign Report and Value Engineering. Would a January date be possible for this?

Thanks very much, have a great holiday week!

Respectfully,

**Andy Peters, Public Works Div Manager**

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