

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

Fax: (503) 829-3676

February 24, 2022

Mike Pinney, PE, Sr. Environmental Engineer Oregon DEQ – Northwest Region 700 NE Multnomah St, Suite 600 Portland, OR 97232

RE: 2021 ANNUAL INFLOW & INFILTRATION REPORT

This report provides an annual summary of some of the more important I/I reduction actions the City of Molalla has taken for the 2021 calendar year, in accordance with City's Inflow and Infiltration Assessment and Reduction Plan and NPDES Permit No. 101514.

The City cleaned 11502 linear feet, replaced 8 failed sewer laterals in town, bringing the number of Grouted Manholes to 125 with completion of the grouting project.

Please feel free to contact me (503) 759-0220 if you have any questions.

Regards,

Andy Peters
Public Works Division Manager

Cc: Dan Huff, City Manager

Mac Corthell, Community Development Director

Project/Task	Description & Information
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Manhole Inspections and Grouting	The City also completed phase 3 of its Manhole Grouting Program, bringing the observed manhole infiltration to the following condition: Grouted (125) (See Map at the end of this report) Major Infiltration (15) Minor Infiltration (5) This last round of grouting included all leaking manholes under the ODOT Highways in town.
System	The cycle of system assessment ended in 2017 with the City's Smoke
Assessment	Testing, and the comprehensive Flow Poking assessment in 2018. Efforts in 2021 centered on continuing to make repairs found by analyzing CCTV results and actively digging up leaks, as described in the remainder of this report. A new cycle of assessment begins in 2022.
Sewer Line	Sewer CMOM Cleaning in 2021 was conducted as follows:
Cleaning	Sewer civiolivi cicarinig iii 2021 was conducted as follows.
Cicaring	WO# 16344; Problem Sewers and Dead-End Mains (NW quadrant) COMPLETED 11/18/2021 Industrial Way Storey Dr Andrian Kalugin The Bypass line at Lynn Ln Toliver & Leroy Trinity Wedgewood Kae Ct W. Heintz Carol Ct West Lane Ridings Prince Dixon Total: 4437LF
	WO# 16046; Problem Sewers and Dead-End Mains (SE quadrant) South of Molalla Ave, East of the Union Pacific RR Tracks. COMPLETED 10/4/2021 E. 3 rd Eckart, the Moose Lodge Hood St Hood Ct S. Cole E 8th Mathias Ct Total: 2045LF
	WO# 16045; Problem Sewers and Dead-End Mains (SW quadrant) South of Molalla Ave, West of the Union Pacific RR Tracks,

and South of the 15-inch concrete line that runs from Molalla Ave directly to the WWTP;

COMPLETED 09/30/2021

- Fountain Valley Center (off Industrial Way)
- Commercial -- Done

Total: 600LF

WO# 15869; Clean and maintain Problem Laterals - fall

• Peterkin's downtown (low flows cause backups);

COMPLETED 10/07/2021

Total: 395LF

WO# 15697; Problem Sewers and Dead-End Mains (NE quadrant) North of Molalla Ave, East of the Union Pacific RR Tracks. COMPLETED 10/5/2021

- Thunderbird
- Glory
- Bronco
- Miller
- Faurie
- E Christopher
- W Christopher
- Affaltor

Total: 2250LF

WO# 16268 Cleaned Sewer Main $TL_F_2 - TL_F_20 - TL_F_3$ Completed 10/12/21

Ridings

Total: 470LF

WO# 13573 Clean Sewer Main TL_C_9 – TL_C_30 Completed 2/25/21

• Christopher - Shirley

Total: 356LF

WO# 16246 Clean Sewer Main on Leroy from TL_9 – TL_F_27

Completed 9/21/21

Total: 949LF

Total Sewer Cleaning 2021: 11502 LF

CCTV

Inspections and Repairs

The City replaced 8 sewer laterals identified:

- WO# 760 Toliver 1.
- WO# 416 Metzler 2.
- 3. WO# 202 E 3rd
- 4. WO# 110 Berkley
- WO# 633 E Heintz 5.
- WO# 219 Lola 6.
- 7. WO# 203 Swiegle
- 8. Wo# 404 Ridings

CCTV Inspection

WO# 12560 Scandia Property BC A1 2,BC A1 8,BC A1 15, BC A1 9,BC A1 9, BC A1 10, BC A1 11, BC A1 12, BC A1 13,BC A1 4 Completed 1300'LF

WO# 12470 BC_A_39, BC_A4_1, BC_A4_2 to east end 236 Ridings Completed 900'LF

I/I Budget

In Fiscal Year 2021-2022, the City budgeted a total of \$705,000 for infiltration and inflow repairs. To date the City has expended over \$29,000 and completed Project #6, however costs turned out to be significantly lower than expected due to a pipe in better condition than expected. The balance will be rolled forward in to FY 22-23 to contribute to the next projects.

I/I Projects

The folloing is an update on the 7 high priority projects from the WWMP (as noted in the Consent Decree).

Project 1: Completed 2019

Project 2: Completed 2020 Project 3: Half of this Project will be completed with Project 4 in

2022

Project 4: at 70% design, construction begins this summer. The

other half is TBD

Project 5: TBD

Project 6: Completed 2021

Project 7: Completed 2019

For reference, the project descriptions are:

- 1. Replace/Rehabilitate existing 8-inch sewer along Fenton Avenue from TL_B_19 to TL_B_20.
- 2. Replace/Rehabilitate existing 8-inch sewer along Patrol Street from

- TL_B_2 to TL_B_27.
- 3. Replace/Rehabilitate existing 8-inch sewer along Lola Avenue from TL A 33 to TL A 25.
- 4. Replace/Rehabilitate existing 8-inch sewer from TL_A_22 to TL_A_21 along East 2nd [Avenue/Street] to TL_A_16 on Eckerd Avenue.
- 5. Replace/Rehabilitate existing 8-inch sewer along S. Swiegle from BC_A3_17 to BC_A3_7.
- 6. Replace/Rehabilitate existing 8-inch sewer beginning at the S. Molalla Pump Station, continuing to manhole BC_A1_2, and terminating at the clean-out located east of manhole BC_A1_3.
- 7. Replace/Rehabilitate existing 8-inch sewer along Fenton Avenue from TL_B_20 to TL_B_22.



Inflow and Infiltration Reduction Annual Report

(Submit a separate form for each satellite collection system)

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Quality

Facility Name: City of Molalla

Facility Location: 12424 S. Toliver Rd Molalla, OR 97038

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Miles of Common Sewer: 32.95

Number of Pump Stations: 5

Date of most recent I and I Study: 2018

Number of storm caused SSOs last year: 0

DEQ File #: 57613
Permit #: 101514

EPA ID#: OR-002238-1

Flow	Design Values	Observed Last Year				
Average Dry Weather Flow	1.1 MGD	.599 MGD				
Average Wet Weather Flow	2.3 MGD	1.358 MGD				
Maximum Month Wet Weather Flow	3.1 MG	60.665 MG				
Peak Day Flow	8.5 MGD	4.876 MGD				

Inspection, Maintenance, and Construction Activities Enter activities completed in prior 5 years, completed last year, planned for upcoming year

Activity	Last :	5 Years	Last	Year	Planned		
Smoke Testing* (miles & percent of total)		100%	0	0	0	0	
Cleaning & TV inspection* (miles & percent of total)	31.30	95%	1	3%	2.30	7%	
Cleaning w/o TV inspection* (miles & percent of total)	32.95	100%	2.2	6%	3	10%	
Main line repaired (miles & percent of total)	.01	.03%	.0056	.02%	0	0	
Main line replaced (miles & percent of total)		1.7%	0	0	.31	1%	
Manholes repaired (number & percent of total)		20%	20	4%	0	0	
Manholes replaced (number & percent of total)		0	0	0	6	1%	
Cross-connections** (number discovered & eliminated)		0	0	0	0	0	

^{* -} Do not double report activities done in the same section during the same time period.

ATTACHMENTS: Please attach additional information regarding collection system repair and replacement work done last year and planned for the current year.

Signature Requirement

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature of Responsible Official:								
Name and Title (Ple	ase Print):	Peters						
Date of Signature:_	2/28/22	_ Telephone:	503-829-6855					

^{** -} Include storm drains, area drains, and roof drains.