

2nd Quarter 2024, Compliance Specialist Report
Report Period – February 1, 2024 – April 30, 2024

Join us June 5, 2024, 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-5>

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 in 2023. This report is designed as a quarterly reporting as outlined in the decree. 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 this Specified Quarter

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

The Discharge Monitoring Reports (DMR) for February 2024, March 2024, April 2024, and all other formal communications with DEQ have all been posted to the City’s website¹.

Section 12 – The City shall host quarterly meetings.

The 1st quarterly meeting of 2024 was held by conference call on March 6, 2024.

Section 13 – City shall post a report of operations summary, including a summary of the construction progress of the new WWTP, including any anticipated delays or changes to the completion date for construction of the new WWTP, and a summary of any statements of capacity issued in the previous 3 months.

1. The City advertised for bids for the full scope of the wastewater treatment plant construction and lagoon rehabilitation this quarter with the bid opening scheduled for April 4, 2024. There were 0 bids submitted.

2. The City met with DEQ to discuss possible modification to the project scope and timelines associated with construction deadlines outlined in Agreement No. 3 to the Mutual Agreement and Order. It is the City's intent to resubmit designs and timelines mid-June for approval and advertise for bids again in mid-July 2024.
3. The City expects funding to be finalized next quarter in mid-June.
4. No Statements of Capacity were filed this quarter.

Section 14 – The City shall post a wastewater update on their website each month.

The Monthly Compliance Reports were posted to The City's website for February 2024, March 2024, and April 2024. Postings are available for viewing on the city's website¹.

Section 15 – This section references deadlines and compliance schedule issues.

No deadline occurred in this quarter.

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

This entire quarter was river discharge and there were no irrigation activities 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: Completed 2024
- Project 6: Completed 2021
- Project 7: Completed 2019

The only project left on this list is the second half of the project on 2nd and Eckerd Avenue which is scheduled to be completed this year.

Part 2 - Violations

Section 40 – Violations and Stipulated Payments

February 2024 – Two violations

Weekly average Effluent BOD loading	644 lbs/day
Permit limit	600 lbs/day
Monthly BOD Removal efficiency	84%
Permit Monthly Minimum limit	85%

March 2024 – No violations.


April 2024 – Two violations

Weekly average Effluent BOD concentration	40 mg/L
Permit limit	37 mg/L
Monthly average Effluent BOD concentration	30 mg/L
Permit limit	25 mg/L

Part 3 - Next Quarter projects and plans

1. Wastewater treatment plant design and construction timeline is to be resubmitted to DEQ for final approval
2. The annual Irrigation season begins
3. The funding requirements and approval are to be finalized

This completes my report for the Second quarter of 2024.



Holly DeRamus, Compliance Specialist

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

²<https://www.cityofmolalla.com/publicworks/page/permit-plans-annual-reports>