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From: Roy, Melanie <Melanie.Roy@portlandoregon.gov>
Sent: Wednesday, September 20, 2023 2:58 PM
To: Bob Wyatt <rjw@nwnatural.com>
Cc: Jen Mott <jmott@anchorqea.com>; Kendra Skellenger <kskellenger@anchorqea.com>
Subject: DMR Compliance Review - NW Natural Gas Company (DEQ File #: 62231)

Hi all,

I have just finished reviewing the quarterly DMRs submitted by NW Natural during the 2022-2023 reporting year. Thank you for submitting the DMRs in a timely manner throughout the year!

I made some minor revisions to the Q2, Q3, and Q4 DMRs, and have attached the revised versions. **Please save the revised versions in your records**. Below is a summary of the revisions:

- Corrected 10/31/22 sample date to 10/28/22, as is shown on the lab report.
- Added all four sample events to the Q4 DMR.
- Despite receiving a pH waiver on 1/25/23, the field sheets show that pH was measured on 3/24/23 and again on 5/4/23. I added these measurements to the DMRs.
 - Please be advised that if the facility continues to measure pH despite the waiver, these measurements must be reported on the DMR. If pH results were to exceed the benchmark, then it becomes the responsibility of NW Natural to reinstate pH monitoring per *Schedule B.9.f.* of the permit, and the waiver would subsequently be revoked.

Feel free to reach out if you have any questions.

Best,

Melanie Roy Permit Manager Industrial Stormwater Program

(503) 865-6929 (she/her)

City of Portland Bureau of Environmental Services

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