REDACTED

From: "Roy, Melanie" < Melanie.Roy@portlandoregon.gov>

Date: December 27, 2023 at 8:59:04 AM PST

To: Kendra Skellenger < <u>kskellenger@anchorqea.com</u>>

Cc: "Greene, Angelica" < Angelica. Greene@portlandoregon.gov >, "Wyatt, Robert"

<<u>Robert.Wyatt@nwnatural.com</u>>

Subject: RE: Inspection Letter - NW Natural

Hi Kendra,

Great, thanks so much- it looks like the only outstanding items from the inspection letter are the SWPCP updates. As previously discussed, the deadline to submit the updated SWPCP is **January 30, 2024**. Please be sure to also mail me the signature page with a wet signature.

Best,

Melanie Roy

Permit Manager, City of Portland Bureau of Environmental Services Industrial Stormwater Program (503) 865-6929 (she/her) The City of Portland ensures meaningful access to City programs, services, and activities to comply with Civil Rights Title VI and ADA Title II laws and reasonably provides: translation, interpretation, modifications, accommodations, alternative formats, auxiliary aids, and services. To request these services, contact 503-823-7740, City TTY 503-823-6868, Relay Service: 711.

From: Kendra Skellenger < kskellenger@anchorqea.com >

Sent: Wednesday, December 27, 2023 7:22 AM

To: Roy, Melanie < Melanie.Roy@portlandoregon.gov >

Cc: Greene, Angelica < Angelica. Greene@portlandoregon.gov >; Wyatt, Robert

<robert.wyatt@nwnatural.com>

Subject: RE: Inspection Letter - NW Natural



The City's email systems have identified this email as potentially suspicious. Please click responsibly and be cautious if asked to provide sensitive information.

Good Morning Melanie. Hope you had a nice Christmas holiday.

The following items have been completed at the NW Natural Gasco site per your stormwater inspection letter dated November 30, 2023.



Hydraulic oil buckets have been relocated to a separate containment storage building. Please see attached photo No. 1.



The StormFilter unit has been reinstalled. Documentation of this is shown on the attached photo No. 2 and on the StormFilter Maintenance Report.

Please let me know if you have questions about these items.

Thank you,

Kendra Skellenger, P.E.

ANCHOR QEA, LLC | Portland Office | kskellenger@anchorqea.com

From: Roy, Melanie < Melanie.Roy@portlandoregon.gov >

Sent: Wednesday, December 6, 2023 7:52 AM

To: Kendra Skellenger < <u>kskellenger@anchorqea.com</u>>; Wyatt, Robert

<robert.wyatt@nwnatural.com>

Cc: Greene, Angelica <<u>Angelica.Greene@portlandoregon.gov</u>>

Subject: RE: Inspection Letter - NW Natural

Hi Kendra,

The City approves your request for an extension to submit the updated SWPCP- it will now be due on <u>January 30, 2024</u>. The other corrective actions must still be completed within 30 days.

Best,

Melanie Roy

Permit Manager, City of Portland Bureau of Environmental Services Industrial Stormwater Program (503) 865-6929 (she/her)

The City of Portland ensures meaningful access to City programs, services, and activities to comply with Civil Rights Title VI and ADA Title II laws and reasonably provides: translation, interpretation, modifications, accommodations, alternative formats, auxiliary aids, and services. To request these services, contact 503-823-7740, City TTY 503-823-6868, Relay Service: 711.

From: Kendra Skellenger < kskellenger@anchorqea.com >

Sent: Tuesday, December 5, 2023 2:51 PM

To: Roy, Melanie < <u>Melanie.Roy@portlandoregon.gov</u>>; Wyatt, Robert

<robert.wyatt@nwnatural.com>

Cc: Greene, Angelica < Angelica. Greene@portlandoregon.gov >

Subject: RE: Inspection Letter - NW Natural

Good Afternoon Melanie – We would like to request an extension on the 30-day due date of the updated SWPCP due to holiday schedules and out of offices this month. Could we please request an additional 30 days? We should be able to meet the other requested deadlines.

Thank you,

Kendra Skellenger, P.E.

ANCHOR QEA, LLC | Portland Office | kskellenger@anchorgea.com

From: Roy, Melanie < Melanie.Roy@portlandoregon.gov >

Sent: Thursday, November 30, 2023 4:36 PM

To: Wyatt, Robert <<u>robert.wyatt@nwnatural.com</u>>; Kendra Skellenger

< kskellenger@anchorqea.com>

Cc: Greene, Angelica < Angelica. Greene@portlandoregon.gov>

Subject: Inspection Letter - NW Natural

Hi Robert and Kendra,

Please find attached the inspection letter from NW Natural's annual stormwater inspection on November 14, 2023. Please complete the required corrective actions and feel free to let me know if you have any questions.

Thank you,

Melanie Roy

Permit Manager Industrial Stormwater Program (503) 865-6929 (she/her)



City of Portland Bureau of Environmental Services

6543 N Burlington Avenue, Portland, Oregon 97204 Melanie.Roy@portlandoregon.gov www.portland.gov/bes

The City of Portland ensures meaningful access to City programs, services, and activities to comply with Civil Rights Title VI and ADA Title II laws and reasonably provides: translation, interpretation, modifications, accommodations, alternative formats, auxiliary aids, and services. To request these services, contact 503-823-7740, City TTY 503-823-6868, Relay Service: 711.

口笔译服务 | Chiaku me Awewen Kapas | अनुवादन तथा व्याख्या | Traducere și interpretariat | Устный и письменный перевод | Turjumaad iyo Fasiraad | Traducción e interpretación | Письмовий і усний переклад | Biên Dịch và Thông Dịch ③ 503-823-7740