From:	BENTZ Mark * DEQ <mark.bentz@deq.state.or.us></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. Dear Mr. Peters,

DEQ is collecting data to prepare a Temperature Total Maximum Daily Load (TMDL), and requests your assistance in completing a records review.

Please submit by October 31, 2021, in whatever format is convenient, the following Discharge Monitoring Reports (DMRs):

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

We are in the process of modernizing and upgrading the way we accept, share and process information at DEQ with *Your DEQ Online*: a new centralized hub for communities, businesses and individuals. Learn more.

Please visit our site to get all the information you need about NetDMR: https://www.oregon.gov/deq/wq/wqpermits/Pages/NPDES-E-Reporting.aspx



Department of Environmental Quality

Northwest Region 700 NE Multnomah Street, Suite 600

> (503) 229-5263 FAX (503) 229-6945

Portland, OR 97232

TTY 711

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If you have any questions about this letter's content, please contact me at <u>mark.bentz@deq.state.or.us</u> or 503-869-8264.

Sincerely,

Mark Bentz

Water Quality Source Control Compliance Specialist Northwest Region, Water Quality Source Control Section

cc: permit compliance, Northwest Regional Office, DEQec: Tiffany Yelton-Bram, Manager, NWR, DEQOregon Records Management Solution

From:BENTZ Mark * DEQ <mark.bentz@deq.state.or.us>Sent:Monday, October 18, 2021 1:47 PMTo:Andy PetersSubject:RE: Request for supplemental DMRs

Andy,

Thank you, perfect! Everything is legible.

Mark Bentz 503-869-8264 NWR WQ Source Control Compliance Specialist

From: Andy Peters <apeters@cityofmolalla.com> Sent: Monday, October 18, 2021 1:44 PM To: BENTZ Mark * DEQ <mark.bentz@deq.state.or.us> Subject: RE: Request for supplemental DMRs

Mark, yes, let's try this compressed file. See if this works?

Andy

From: BENTZ Mark * DEQ <<u>mark.bentz@deq.state.or.us</u>> Sent: Monday, October 18, 2021 1:32 PM To: Andy Peters <<u>apeters@cityofmolalla.com</u>> Subject: RE: Request for supplemental DMRs

Andy,

Thanks for the quick response!

I had complications accessing the Molalla DMRs.

DEQ IT won't let me access Dropbox, so I tried it without my VPN, and Dropbox still insists that I install Dropbox on my computer. It's a DEQ computer, so I can't install new software without authorization.

Would you please compress the DMRs and / or email them to me in smaller groups? Or, you could upload them to NetDMR or hang them somewhere else on the internet that does not require me to install access software.

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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From: Andy Peters <<u>apeters@cityofmolalla.com</u>> Sent: Monday, October 18, 2021 10:42 AM To: BENTZ Mark * DEQ <<u>mark.bentz@deq.state.or.us</u>> Subject: RE: Request for supplemental DMRs

Good Morning Mark,

Responding to this letter, you should have received a DropBox link with the DMRs you asked for. Please let me know if there is anything else the City of Molalla can do to help.

Thank 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

From: BENTZ Mark * DEQ <<u>mark.bentz@deq.state.or.us</u>> Sent: Thursday, October 14, 2021 8:03 AM To: Andy Peters <<u>apeters@cityofmolalla.com</u>> Subject: Request for supplemental DMRs Importance: High

CERTIFIED MAIL NO. 7017 0530 0000 7760 9996

October 12, 2021

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From:Andy PetersSent:Wednesday, October 20, 2021 2:19 PMTo:PINNEY Mike * DEQSubject:Re: Molalla Value Engineering Schedule coordination

Understood. We have confirmed the week of December 6th then, and you are welcome for any or all of the process you are able to attend. I will bring up your concerns about SCADA integration with the team. Thanks Mike!

Andy

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android

From: PINNEY Mike * DEQ <mike.pinney@deq.state.or.us>
Sent: Wednesday, October 20, 2021 1:08:39 PM
To: Andy Peters <apeters@cityofmolalla.com>
Subject: RE: Molalla Value Engineering Schedule coordination

I am pretty open, but I don't know if I can spare a whole week. Maybe I could enter in the middle and listen to proposals, and then weigh in at the end. I will run it by my manager and other engineers and see if they think I should attend the entire VE event. My biggest concern is SCADA controls and monitoring being left out, and the operators unable to know what is going on in the new plant, and being difficult to operate as a result.

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 From: Andy Peters <apeters@cityofmolalla.com>
Sent: Wednesday, October 20, 2021 11:44 AM
To: PINNEY Mike * DEQ <mike.pinney@deq.state.or.us>
Subject: Re: Molalla Value Engineering Schedule coordination

Good morning Mike, do you have any input on the dates asked about below? If not, I think I'll probably aim for the early December week in order to stay on schedule. Thanks!

Andy

Sent from my Verizon, Samsung Galaxy smartphone Get <u>Outlook for Android</u>

From: Andy Peters <apeters@cityofmolalla.com>
Sent: Monday, October 18, 2021 8:54:09 AM
To: PINNEY Mike * DEQ <mike.pinney@deq.state.or.us>
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 Independent Quality & Cost Performance Services Value Analysis · Constructability · Cost Estimating · Commissioning · Facility Condition Assessments

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

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

Mike

-----Original Message-----From: Andy Peters <apeters@cityofmolalla.com> Sent: Monday, October 18, 2021 8:36 AM 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@dyerpart.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
- 2. Mechanical/Process Engineer
- 3. Construction Manager
- 4. Process Engineer
- 5. Operations/Process Engineer (Dale Richwine)
- 6. Contractor Cost Estimating Manager
- 7. Structural Engineer (by phone)
- 8. Geotechnical Engineer (by phone)

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

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www.menganalysis.com

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From: Andy Peters <apeters@cityofmolalla.com> Sent: Monday, October 18, 2021 8:36 AM 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@dyerpart.com> Subject: Molalla Value Engineering Schedule coordination

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