From:	KARAN Shamal * DEQ
To:	DAUGHERTY Katie * DEQ
Subject:	RE: Costs for NRE 1/1/23 to 12/31/23
Date:	Wednesday, April 3, 2024 10:34:18 AM
Attachments:	696311 Expd 2023.xlsx image001.png

Hi Katie,

See attached and let me know if you need anything else.

I rushed through this so please do not mind the formatting inconsistencies.

Shamal

From: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Sent: Wednesday, April 3, 2024 6:58 AM
To: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Subject: Costs for NRE 1/1/23 to 12/31/23
Importance: High

Hi Shamal,

In my YDO brutal last 6 months fog, I completely forgot I have a mandatory report due to EPA on North Ridge by the end of January (hmmm just a little late?). I realize this my fire and not yours, but could you please run costs on the NRE project below for the period running from 1/1/23 through 12/31/23 as soon as you have a second? I have included last year's pull and email coms below for your reference.

(just this one. I don't need the other NRE Qcats numbers)

Timecenter: 47397 North Ridge Estates OU1 O&M

Definition: NRE Operable Unit 1 Operations & Maintenance required by Superfund State Contract with EPA to ensure remedy remains protective.

PCA: 34377 HSRAF COST REC-ORPHAN SITE LAB Alternate:

Project: 696311 NORTH RIDGE ESTATES OU1 O&M

Thank you,
Katie

From: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Sent: Thursday, January 26, 2023 2:44 PM
To: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22

Hi Katie,

See attached.

I have included the vendor and contracts breakout on the second tab, and all of the costs displayed are in that tab are rolled up into the S&S line item on the first tab.

There might be a revision to December numbers in the future, but it would be minor and it would be due to workday payroll transitions.

Please let me know if you have questions or concerns.

Shamal

From: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Sent: Tuesday, January 24, 2023 11:00 AM
To: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22

No worries. I know this is a busy month for you

From: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Sent: Tuesday, January 24, 2023 10:31 AM
To: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Cc: CORNETT George * DEQ <George.CORNETT@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22

Hi Katie,

I will get you through Nov by the end of today.

I am sorry for being so far behind.

Thank you,
Shamal

From: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Sent: Monday, January 23, 2023 8:55 AM
To: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Cc: CORNETT George * DEQ <George.CORNETT@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22

Hi Shamal, just checking back in with you one this request. I'll take whatever cost data you can give me for this year. This is not a grant report but a mandatory annual report to EPA for O&M work – There is a requirement to provide costs but not in the context of grant or cooperative agreement reporting. I can flag that the data is not for the full year because of system improvements underway. Thanks, Katie

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From: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Sent: Tuesday, January 17, 2023 1:47 PM
To: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Cc: CORNETT George * DEQ <George.CORNETT@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22

Hi Katie,

I will certainly do so, however the books for December might not close until well into February, due to the payroll transition.

Can you get an extension from EPA on that due date?

Thank you,
Shamal

From: DAUGHERTY Katie * DEQ <Katie.DAUGHERTY@deq.oregon.gov>
Sent: Tuesday, January 17, 2023 1:43 PM
To: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Subject: RE: Costs for NRE 1/1/22 to 12/31/22
Importance: High

Sorry resent with correct title

From: DAUGHERTY Katie * DEQ
Sent: Tuesday, January 17, 2023 1:43 PM
To: KARAN Shamal * DEQ <Shamal.KARAN@deq.oregon.gov>
Subject: Costs for NRE 7/1/21 to 12/31/21
Importance: High

Hi Shamal,

Once the Dec books close can you run costs on the NRE project below for the period running from 1/1/22 through 12/31/22? I have to submit an annual report to EPA by 1/31/23.

(just this one. I don't need the other NRE Qtimes)

Timecenter: 47397 North Ridge Estates OU1 O&M

Definition: NRE Operable Unit 1 Operations & Maintenance required by Superfund State Contract with EPA to ensure remedy remains protective.

PCA: 34377 HSRAF COST REC-ORPHAN SITE LAB Alternate:

Project: 696311 NORTH RIDGE ESTATES OU1 O&M

Thanks,
Katie

Katie Daugherty, R.G | she/her
Project Manager
Oregon DEQ | NWR Cleanup and Leaking UST Section
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Katie.Daugherty@deq.oregon.gov