



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

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April 4, 2024

Linda Meyer
Environmental Protection Agency
1200 Sixth Ave., Suite 155
M/S 12-D12-1
Seattle, WA 98101

Re: North Ridge Estates Superfund Site, Operable Unit 1
2023 Annual Operations & Maintenance Summary

Dear Linda Meyer:

The purpose of this letter is to summarize Operations and Maintenance (O&M) activities performed by the Oregon Department of Environmental Quality at North Ridge Estates (NRE) Superfund Site, Operable Unit 1 (OU1) during 2023. This annual summary is required as part of CDM Federal Programs Corporation's (CDM's) *Operation and Maintenance Plan* dated June 2020.

O&M Activities Completed in 2023

DEQ and its contractor, Apex Companies, LLC (Apex), performed a site wide inspection of the cap in July 2023. The cap was, overall, in good condition and remains protective. The inspection did identify several action items (i.e. vegetation, rills, gullies, etc.) that DEQ continues to work with individual homeowners to repair. The final annual site inspection report was complete in October 2023 and submitted to EPA.

The annual site inspection report provides details on changes in property ownership, changes to properties (i.e. new construction, grading, tree removal, etc.), and repair or maintenance items noted on as-built drawings. Asbestos containing material (ACM) was not identified or discovered during the inspection.

A follow-up inspection was conducted in November 2023 to confirm maintenance and repairs at the two on-site repositories were completed. Several other parcels were inspected to determine if identified repairs were performed. This inspection is documented in Apex's November 30, 2023 Memorandum included with this letter.

DEQ spent \$102,651 during the 2023 reporting period.

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O&M Activities Anticipated in 2024

DEQ anticipates performing the 2024 inspection in late May. DEQ will perform routine maintenance on the repositories. DEQ will also work with homeowners to address any outstanding issue. DEQ has budgeted \$150,000 to complete O&M actions during 2024.

If you have any questions please contact me at 503-860-3943 or by email at

Katie.Daugherty@deq.oregon.gov.

Sincerely,

Katie DAUGHERTY

Katie Daugherty, R.G
Project Manager
Cleanup Program
Northwest Region