

## ORR Jim

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**From:** LACEY David  
**Sent:** Friday, November 6, 2020 8:59 AM  
**To:** ORR Jim; SEIDEL Paul  
**Subject:** RE: Mt Hood Review of cNFA Letter and Staff Report

Jim,

1. cNFA letter. I made changes in redline and added the following three comments.
  - #5. Is this the correct title? I was thinking this is the same as "Revised Vapor Mitigation System Maintenance Manual" or are there two documents? If it is the same consider using the full title to avoid confusion.
  - #8. Is this the correct data for the Staff Memo. The latest one I see in the file and one I modified to include the SCD information is dated Oct 15, 2020, see email from me on Oct 12.
  - #10. Same comment as above. If there is a separate O&M Plan leave, if it is the Revised Vapor Mitigation System Maintenance Manual, consider using the full title to avoid confusion.
2. cNFA Staff Closure Memo. It appears to me that you modified the wrong version. The latest one I see in the file and one I modified to include the SCD information is dated Oct 15, 2020, see email from me on Oct 12. Here is a link to the word file. [V:\Jim Orr's Project Files\81 Mt Hood Chemical\81 Mount Hood Chemical\17 NFA, CNFA, Site Closure, Email Archive\Staff Memo\Working File\Draft-081-Mt Hood Chem-cNFA Staff Closure Memo Mt Hood Chemical\(10-9-20\).docx](V:\Jim Orr's Project Files\81 Mt Hood Chemical\81 Mount Hood Chemical\17 NFA, CNFA, Site Closure, Email Archive\Staff Memo\Working File\Draft-081-Mt Hood Chem-cNFA Staff Closure Memo Mt Hood Chemical(10-9-20).docx)  
In this same folder I see another document w/ appears to have been modified by you. I'm not sure what changes have been made to that document and don't recall it being sent to me. Here is a link to it. [V:\Jim Orr's Project Files\81 Mt Hood Chemical\81 Mount Hood Chemical\17 NFA, CNFA, Site Closure, Email Archive\Staff Memo\Working File\Draft-081-Mt Hood Chem-cNFA Staff Closure Memo Mt Hood Chemical\(10-9-20\) 2020-Oct-26 JORR to DL.docx](V:\Jim Orr's Project Files\81 Mt Hood Chemical\81 Mount Hood Chemical\17 NFA, CNFA, Site Closure, Email Archive\Staff Memo\Working File\Draft-081-Mt Hood Chem-cNFA Staff Closure Memo Mt Hood Chemical(10-9-20) 2020-Oct-26 JORR to DL.docx)  
Please confirm you modified the correct document. Note this took me 20 mins to figure out. ☹️

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**From:** ORR Jim <Jim.ORR@deq.state.or.us>  
**Sent:** Thursday, November 5, 2020 4:56 PM  
**To:** LACEY David <David.J.LACEY@deq.state.or.us>; SEIDEL Paul <Paul.SEIDEL@deq.state.or.us>  
**Subject:** Mt Hood Review of cNFA Letter and Staff Report

Dave and Paul,

Please let me know if the letter and one change to the Staff Report are okay to send to Lynn and Geoff?

The Staff Report has one deletion on Page 11 (Plan attached to EES).

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<\\DEQNWR1\vcsshare\Jim Orr's Project Files\81 Mt Hood Chemical\81 Mount Hood Chemical\17 NFA, CNFA, Site Closure, Email Archive\cNFA Staff Closure Memo Mt Hood Chemical FINAL 2020-Sept-15 JO Edits 2020-Nov-5 to PS-DL.docx>

*I am working from my home office. Please call my cell number or email*

Thank You

Jim Orr

DEQ Northwest Region

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503-229-1276

Useful DEQ Links:

State of Oregon: Department of Environmental Quality

Oregon DEQ: Land Quality - Environmental Cleanup Site Information (ECSI) Database

To report an oil spill or release of hazardous materials in Oregon.

<https://www.oregon.gov/deq/Hazards-and-Cleanup/env-cleanup/Pages/How-To-Report-A-Spill.aspx>