



Oregon

Tina Kotek, Governor

Department of Environmental Quality
Agency Headquarters
700 NE Multnomah Street, Suite 600
Portland, OR 97232
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TTY 711

March 7, 2024

Mr. Ross McMakin, CHST, Program Manager
NWFF Environmental
33979 Texas Street SW
Albany, Oregon 97321
Via email: Ross@nwffenviro.com

Re: Incident Order Contract No. TCR-23-06, Change Order No. 2
Price Agreement # PO-10700-0007513
JH Baxter Time Critical Removal Action Services

Dear Ross:

Attached is a copy of Incident Order Contract No. TCR-23-07, Change Order No. 2, signed by DEQ. This Change Order modifies the IOC to include as authorized expenses the actual costs of supplies, equipment, and subcontracted services required to complete the Statement of Work, for those items which are not listed in the Price Agreement Billing Rates, provided the Contractor submits supporting documentation with its invoice for work performed at the JH Baxter Removal Action Area in Eugene, Oregon.

Please sign the enclosed Change Order. Once the fully signed copy is returned to DEQ electronically, your company is authorized to proceed.

Should you have any questions regarding this Incident Order, you may contact Danielle Johnson, Contract Officer, at (503) 229-5449; Ian Poellet, Contract Specialist, at (503) 880-0021; Don Hanson, Task Order Manager, at (541) 687-7349; or Sarah Eagle, Project Manager, at (971) 357-5275.

Sincerely,

Brian Boling

Brian Boling (Mar 8, 2024 10:56 PST)

Brian Boling, Administrator
Central Services Division

Enclosures

cc: Don Hanson, DEQ/WR/Eugene
Sarah Eagle, DEQ/WR/Eugene
Danielle Johnson, DEQ/HQ
Ian Poellet, DEQ/HQ

INCIDENT ORDER CONTRACT

EMERGENCY RESPONSE & TIME CRITICAL REMOVAL OF OIL AND HAZARDOUS WASTE

Incident Order Contract No.: TCR 23-06		Price Agreement No.: PO-10700-00007513	
Change Order No.: 2			
This Incident Order Contract ("IOC") is between <u>Oregon Department of Environmental Quality ("DEQ")</u> ("Authorized Purchaser" or "AP") and <u>NWFF Environmental</u> ("Contractor") and was issued under Price Agreement # <u>PO-10700-00007513</u> between the State of Oregon acting by and through its Department of Administrative Services, Procurement Services and Contractor.			
CONTRACTOR CONTACT:		PHONE NUMBER:	
Ross McMakin		800-942-4614	
FAX NUMBER:		MOBILE NUMBER:	
		541-231-2618	
AP PROJECT MANAGER:		PHONE NUMBER:	
Don Hanson		541-687-7349	
FAX NUMBER:		MOBILE NUMBER:	
		503-329-7391	

AP ON-SCENE COORDINATOR:		PHONE NUMBER:	
Geoff Brown		541-686-7819	
DIVISION/OFFICE:		MOBILE NUMBER:	
Eugene		541-501-2145	
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	AUTHORIZED TO MAKE FIELD CHANGES WHICH CHANGE THE SCOPE OF THE IOC WORK.	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	AUTHORIZED TO MAKE FIELD CHANGES WHICH EXCEED THE TOTAL IOC AMOUNT.	

SITE INFORMATION

SITE NAME: JH Baxter Time Critical Removal Action Services		
ADDRESS/LOCATION: 242 Alva Park Drive, 240 Baxter Street		
NEAREST CITY: Eugene		COUNTY: Lane
CHECK ALL THAT APPLY:		SUSPECTED SUBSTANCE(S):
<input type="checkbox"/>	EMERGENCY RESPONSE ACTION	Dioxins (in soil)
<input checked="" type="checkbox"/>	TIME CRITICAL REMOVAL ACTION	
		ESTIMATED QUANTITY:

	DRUG LAB	310 cubic yards of contaminated soil
	HIGHWAY RELATED SPILL	ON-SCENE CONTACT PERSON AND AGENCY:
	ABANDONED WASTE MATERIAL	Geoff Brown, DEQ: 541-501-2145
	LEAKING CONTAINER	MANIFEST TO BE SIGNED BY:
	CONTAINED	
	OTHER	WASTE DISPOSITION:
	WAIVE ONE-HOUR MOBILIZATION	Landfill

SCOPE OF CHANGES:

RECITALS:

- 1.) **Contractor shall not contact neighborhood tenants without prior approval from DEQ.**
- 2.) AP will not pay Contractor any amount in excess of the Total Not-to-Exceed Amount of this IOC, and will not pay for Services performed before the Issue Date or after the expiration date of this IOC, without prior authorization from AP.

The above referenced IOC is hereby modified as follows by this Change Order:

- 1.) Costs of the required supplies, equipment, and subcontracted services are added as authorized expenses, as detailed below.

LIST AUTHORIZED EXPENSES (or n/a):

Pursuant to this CO, the actual cost of the following items, required to complete the work described in the initial IOC Statement of Work and the CO#1 Statement of Work, are included as authorized expenses, provided the Contractor submits supporting documentation to Authorized Purchaser with its invoice verifying the expenses. If such documentation is not provided, the cost of such expenses will not be paid. Authorized expenses include:

- Fencing
- Landscape supplies and installation
- Equipment rental
- Septic decommissioning
- Plumbing for sewer scope and water line install
- Electrician
- Supplies for BMPs and site restoration (e.g., site safety signage, straw wattles, silt fencing, sand bags, pavers)
- Soil, sand, rock
- Port-A-Potty

CO ISSUE DATE/TIME:

3/7/2024

IOC EXPIRATION DATE/TIME:

3/31/2025

SCHEDULE:

Schedule is unaffected by this CO

FUNDING SOURCE: **Orphan Site Account, QCat #47710, DEQ Fund Code 25-13300- 34377-491300**

PARTY RESPONSIBLE FOR SPILL/INCIDENT:

CONTACT INFORMATION:

ESTIMATED HOURS TO DATE: TBD

INITIAL IOC/CO ESTIMATED HOURS: 0

TOTAL ESTIMATED HOURS: TBD

