

DANA Kevin

From: GAMOLO Gerald
Sent: Thursday, November 8, 2018 1:27 PM
To: DANA Kevin
Cc: GAMOLO Gerald
Subject: Notice of report received for North Roshak Property site, ECSI #6283

Importance: High

Hello Kevin,

Good day to you.

You have received a report today:

- Site Name and ECSI number: North Roshak Property and #6283
- Title: Contaminated Media Management Plan
- Number of individual volumes: 1 copy
- Date: November 7, 2018

No electronic copy of the report was received.

An additional courtesy hardcopy of this report was not received.

The original hardcopy of the report is in ECSI file.

Thank you.

Gerald M. Gamolo
Oregon Department of Environmental Quality
700 NE Multnomah Street, Suite 600,
Portland, OR 97232
Office: (503) 229-6361
Fax: (503) 229-6945
Email: gamolo.gerald@deq.state.or.us



DANA Kevin

From: Kristen Tebbe <ktebbe@geodesigninc.com>
Sent: Wednesday, November 7, 2018 6:56 AM
To: DANA Kevin
Cc: Pam.Verdadero@polygonhomes.com; Kyle Sattler; Jason S. O'Donnell; POLYGON-166-01
Subject: GeoDesign CMMP: N Roshak Property

On behalf of Kyle Sattler and Jason O'Donnell, we have completed our Contaminated Media Management Plan (CMMP). The PDF of the CMMP is on an FTP site. To access, click on the following link: <https://geodesigninc.egnyte.com/dl/wZ5215XbY2>. If you have questions or comments regarding the CMMP, please contact Kyle and Jason.

Kevin, an original will follow via regular mail.

Note: The PDF file is password protected. You do not need the password to open or print the file or copy text from the file. The password will need to be removed if you need to extract pages from the file or insert the file into another PDF. If you need the password or need me to remove the password and re-send, please let me know.

*The files will be available on the FTP site for 30 days after the date of this email.

Kristen Tebbe
Senior Technical Editor

503.726.3105 direct
503.968.8787 main



GeoDesign, Inc.

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DANA Kevin

From: DANA Kevin <Kevin.DANA@state.or.us>
Sent: Tuesday, October 16, 2018 2:46 PM
To: Kyle Sattler
Cc: Jason S. O'Donnell; DANA Kevin
Subject: RE: North Roshak Property

Kyle,

We've gotten away from stipulating any response times. It's highly variable, based on the amount of information we have to review (i.e., how big your closure report is) and how many other projects we're juggling at the time. We'll have to do a 30-day public notice and comment period for this site, since we'll be encapsulating contaminated soils on-site and implementing long-term institutional controls.

A ballpark estimate, if things move smoothly, would be about three months. (2-4 weeks to review and approve the closure report, 4-6 weeks to write a Staff Closure Memo, and 30-days for the public comment period).

From: Kyle Sattler <ksattler@geodesigninc.com>
Sent: Tuesday, October 16, 2018 1:27 PM
To: DANA Kevin <Kevin.DANA@state.or.us>
Cc: Jason S. O'Donnell <jodonnell@geodesigninc.com>
Subject: RE: North Roshak Property

Excellent.

One more question for you: Can you give me an estimate on how long it may take you to review the future closure report, and, assuming everything in order, issue an NFA? And, will there be any sort of public comment period necessary for this project? As with other Polygon projects, this project will include containing pesticide-impacted surface soil in two containment cells.... Client is asking and I don't know that DEQ has any stipulated response times (I can't find anything in the rules or the website)...

Thanks!
Kyle

Kyle Sattler, LG
Senior Project Geologist

503.968.8787 main
503.726.3170 direct
971.313.2233 mobile

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From: DANA Kevin <Kevin.DANA@state.or.us>
Sent: Tuesday, October 16, 2018 12:11 PM
To: Kyle Sattler <ksattler@geodesigninc.com>
Cc: Jason S. O'Donnell <jodonnell@geodesigninc.com>; DANA Kevin <Kevin.DANA@state.or.us>
Subject: RE: North Roshak Property

Yes, attaching the analytical reports to the CMMP will work just fine.

From: Kyle Sattler <ksattler@geodesigninc.com>
Sent: Tuesday, October 16, 2018 11:46 AM
To: DANA Kevin <Kevin.DANA@state.or.us>
Cc: Jason S. O'Donnell <jodonnell@geodesigninc.com>
Subject: RE: North Roshak Property

Yep, I am also managing N Roshak.

I have submitted a draft CMMP to Polygon for review. The CMMP discusses the soil/sediment sampling areas – do you think we can simply attached the analytical reports to the CMMP we submit to you for review and approval?

You are correct on development schedule. I was told around January 2020.

Thanks!

Kyle

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Kyle, thanks for the update on the Vista Condominiums (Block 20) project.

I have a separate question about the North Roshak project, which I understand you're also working on. I have a copy of the "Request for Solid Waste Permit Exemption Determination" that you prepared. Were you planning on submitting a separate soil/sediment sampling report? The reason I ask is because the Permit Exemption Determination did not include copies of the laboratory reports for the soil and sediment samples, and the Cleanup program needs those for our records.

Do you happen to know the development schedule for North Roshak? I'm assuming it's at least a year out. As I'm sure you know, DEQ will need to approve a CMMP and the proposed institutional/engineering controls prior to site development.

Thanks! I'm looking forward to closing out the Vista project and starting up Roshak.

Kevin Dana
Cleanup Project Manager

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Fax: 503-229-6945
dana.kevin@deq.state.or.us

From: Kyle Sattler <ksattler@geodesigninc.com>
Sent: Tuesday, October 16, 2018 10:43 AM
To: DANA Kevin <Kevin.DANA@state.or.us>
Cc: Jason S. O'Donnell <jodonnell@geodesigninc.com>; HOYTSTPROP-4-05 <HOYTSTPROP-4-05@geodesigninc.com>
Subject: RE: Vista Condominiums (Block 20)

Hi Kevin,
I'm helping Jason out on this project. We anticipate submitting the draft construction completion report to our client next week. You should be seeing it soon.
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Cc: DANA Kevin <Kevin.DANA@state.or.us>
Subject: Vista Condominiums (Block 20)

Hi Jason,

Could you tell me who at GeoDesign is working on the Vista Condominiums project (Block 20 of the former Hoyt Street Railyard)? Construction seems to be completed on the project (based on advertisements I've seen for the condos), so I was wondering when a construction completion report might be coming in. (I'll be off on vacation from Sept. 24 through Oct. 5, so I'm trying to schedule my work around that).

Thanks in advance for your help!

Kevin Dana
Cleanup Project Manager

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Fax: 503-229-6945
dana.kevin@deq.state.or.us

DANA Kevin

From: SPENCER Tim
Sent: Tuesday, October 2, 2018 11:26 AM
To: Kyle Sattler; Jason S. O'Donnell
Cc: Pam.Verdadero@polygonhomes.com; DANA Kevin
Subject: RE: GeoDesign SWPE request: N Roshak Property

Hello Kyle and Jason,

I hope you are doing well. The purpose of DEQ's message is to respond to the request for a permit exemption determination that GeoDesign submitted to DEQ on behalf of Polygon Homes for the N Roshak Property. We apologize for the delay in getting back to you. Based on our evaluation of this request and the supporting information DEQ has determined that a solid waste letter authorization (SWLA) will be necessary for onsite disposal of contaminated soils generated during the earthwork stage of site development. In reaching this decision DEQ considered several environmental factors, including the following:

1. The large volume of pesticide impacted soil that requires encapsulation onsite (56,900 cubic yards);
2. The persistence and toxicity of the pesticide compounds involved (DDT, DDE, Dieldrin);
3. The close proximity of one of the disposal cells (Cell A) to a small creek channel.

As you are aware, a land use compatibility statement (LUCS) is required with SWLA applications. DEQ will not require an additional fee for the SWLA application and we can expedite our processing of the application because we have already reviewed the background information for this project. An SWLA is a short term, 6-month permit but it can be extended one time for an additional 6 months if needed to complete the project work.

Please contact me if you have any questions about the content of this message or if you would like to discuss any aspect of the project.

Regards,

Tim Spencer

Tim Spencer, Project Manager
DEQ NWR Solid Waste Program
(503) 229-5826
spencer.tim@deq.state.or.us

From: Kristen Tebbe <ktebbe@geodesigninc.com>
Sent: Monday, August 27, 2018 11:09 AM
To: SPENCER Tim <SPENCER.Tim@deq.state.or.us>
Cc: Pam.Verdadero@polygonhomes.com; DANA Kevin <DANA.Kevin@deq.state.or.us>; kevin.dana@state.or.us; Kyle Sattler <ksattler@geodesigninc.com>; Jason S. O'Donnell <jodonnell@geodesigninc.com>; Steven Vandecoevering <svandecoevering@geodesigninc.com>; POLYGON-166-01 <POLYGON-166-01@geodesigninc.onmicrosoft.com>
Subject: GeoDesign SWPE request: N Roshak Property

On behalf of Kyle Sattler and Jason O'Donnell, we have completed our Request for Solid Waste Permit Exemption Determination. The PDF of the request is on an FTP site. To access, click on the following link: <https://geodesigninc.egnyte.com/dl/8kUH3tyyAQ>. If you have questions or comments regarding the attached, please contact Kyle and Jason.

Tim, originals and a check for \$500 will follow via regular mail.

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DANA Kevin

From: WEINBERGER Dawn
Sent: Tuesday, September 18, 2018 11:42 AM
To: DANA Kevin; ISMERIO Dawn
Cc: WEINBERGER Dawn
Subject: Notice of a document received for North Roshak Property site, ECSI # 6283
Attachments: 2018_09_18_11_41_00.pdf

Hello Kevin, You have received a document today:

- Site Name and ECSI number: # 6283 North Roshak Property
- Title: AGREE
- Number of individual volumes: 0
- Date: August 30, 2018

I have placed this document in the file folders in the file cabinet. Kevin will you please update ECSI Data Base so that way it shows that you are the new project manager.

Thank You,

Dawn

Dawn Weinberger
ECSI & SPILLS Records Specialist
700 NE Multnomah Street, Ste. 600
Portland, OR., 97232
503-229-6729
Fax: 503-229-6899
Weinberger.Dawn@deq.state.or.us

DANA Kevin

From: Kyle Sattler <ksattler@geodesigninc.com>
Sent: Wednesday, August 29, 2018 6:39 PM
To: HACK Kimberly; Kyle Haggart
Cc: DANA Kevin
Subject: RE: North Roshak Property (ECSI#6283)

Hi Kimberly,

Yes, the agreement should be with Polygon/WLH LLC. I'll reach out to Pam tomorrow as well and see if I can get a name for you.

Thanks

Kyle

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From: HACK Kimberly <Kimberly.Hack@state.or.us>
Sent: Wednesday, August 29, 2018 4:44 PM
To: Kyle Haggart <khaggart@geodesigninc.com>
Cc: DANA Kevin <Kevin.DANA@state.or.us>; Kyle Sattler <ksattler@geodesigninc.com>
Subject: RE: North Roshak Property (ECSI#6283)

Thanks, Kyle H!

Kyle S, please let me know if you any additional thoughts on this.

Much thanks!

Kim

From: Kyle Haggart <khaggart@geodesigninc.com>
Sent: Wednesday, August 29, 2018 3:08 PM

To: HACK Kimberly <Kimberly.Hack@state.or.us>
Cc: DANA Kevin <Kevin.DANA@state.or.us>; Kyle Sattler <ksattler@geodesigninc.com>
Subject: RE: North Roshak Property (ECSI#6283)

Hello Kim,

I believe you are trying to reach Kyle Sattler (cc'ed on this email). I will let him respond to your questions!

Cheers,

Kyle Haggart
Environmental Staff

503.726.3169 Direct
503.577.8288 Cell
503.968.8787 Main



9450 SW Commerce Circle – Suite 300
Wilsonville, OR 97070

[vcard](#)
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From: HACK Kimberly <Kimberly.Hack@state.or.us>
Sent: Wednesday, August 29, 2018 11:45 AM
To: Kyle Haggart <khaggart@geodesigninc.com>
Cc: DANA Kevin <Kevin.DANA@state.or.us>
Subject: North Roshak Property (ECSI#6283)

Hello Kyle,

I am reaching out to you about the North Roshak Property (ECSI# 6283). I am looking to get a signed VCP Agreement and deposit for the site. We received the Intent to Participate form signed by Pam Verdadero of Polygon / WLH LLC. Don Roshak's information was provided for the agreement letter. Don informed me that it should be under a different name. Do you know who I should follow up with? I left a message with Pam last week and have no heard back. We will need this in place before Kevin Dana, PM, can start reviewing the project.

Thanks!

Kim Hack
Natural Resource Specialist
Oregon Department of Environmental Quality

DANA Kevin

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Cc: DANA Kevin; Kyle Sattler
Subject: RE: North Roshak Property (ECSI#6283)

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Kim Hack
Natural Resource Specialist
Oregon Department of Environmental Quality
700 NE Multnomah Street, Suite 600,
Portland, OR 97232
Office: (503) 229-6811
hack.kimberly@deq.state.or.us
she/her/hers pronouns



DANA Kevin

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Office: (503) 229-6811
hack.kimberly@deq.state.or.us
she/her/hers pronouns



DANA Kevin

From: Kristen Tebbe <ktebbe@geodesigninc.com>
Sent: Monday, August 27, 2018 11:09 AM
To: SPENCER Tim
Cc: Pam.Verdadero@polygonhomes.com; DANA Kevin; kevin.dana@state.or.us; Kyle Sattler; Jason S. O'Donnell; Steven Vandecoevery; POLYGON-166-01
Subject: GeoDesign SWPE request: N Roshak Property

On behalf of Kyle Sattler and Jason O'Donnell, we have completed our Request for Solid Waste Permit Exemption Determination. The PDF of the request is on an FTP site. To access, click on the following link: <https://geodesigninc.egnyte.com/dl/8kUH3tyyAQ>. If you have questions or comments regarding the attached, please contact Kyle and Jason.

Tim, originals and a check for \$500 will follow via regular mail.

Note: The PDF file is password protected. You do not need the password to open or print the file or copy text from the file. The password will need to be removed if you need to extract pages from the file or insert the file into another PDF. If you need the password or need me to remove the password and re-send, please let me know.

*The files will be available on the FTP site for 30 days after the date of this email.

Kristen Tebbe
Senior Technical Editor

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