



Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

September 13, 2024

Trevor & Rachel Wood
3510 Jasma Lane
Klamath Falls, OR 97601

RE: Annual Inspection for Parcel BR (part of)
North Ridge Estates Superfund Site
ECSI No. 6018

Dear Trevor & Rachel Wood:

The Oregon Department of Environmental Quality completed an annual inspection of the protective cap on your property located at 3510 Jasma Lane during the week of May 27, 2024. The protective cap appears to be in good condition with a few minor areas to watch. Enclosed for your information is a summary of the inspection.

The next inspection will be performed in May 2025. Please continue to contact DEQ prior to any disturbing any of the protective caps on your property with the exception of soil disturbances less than 2 feet below the ground surface. A fact sheet with additional information is enclosed.

If you have any questions, please contact me at 503-860-3943, or via email at Katie.Daugherty@deq.oregon.gov.

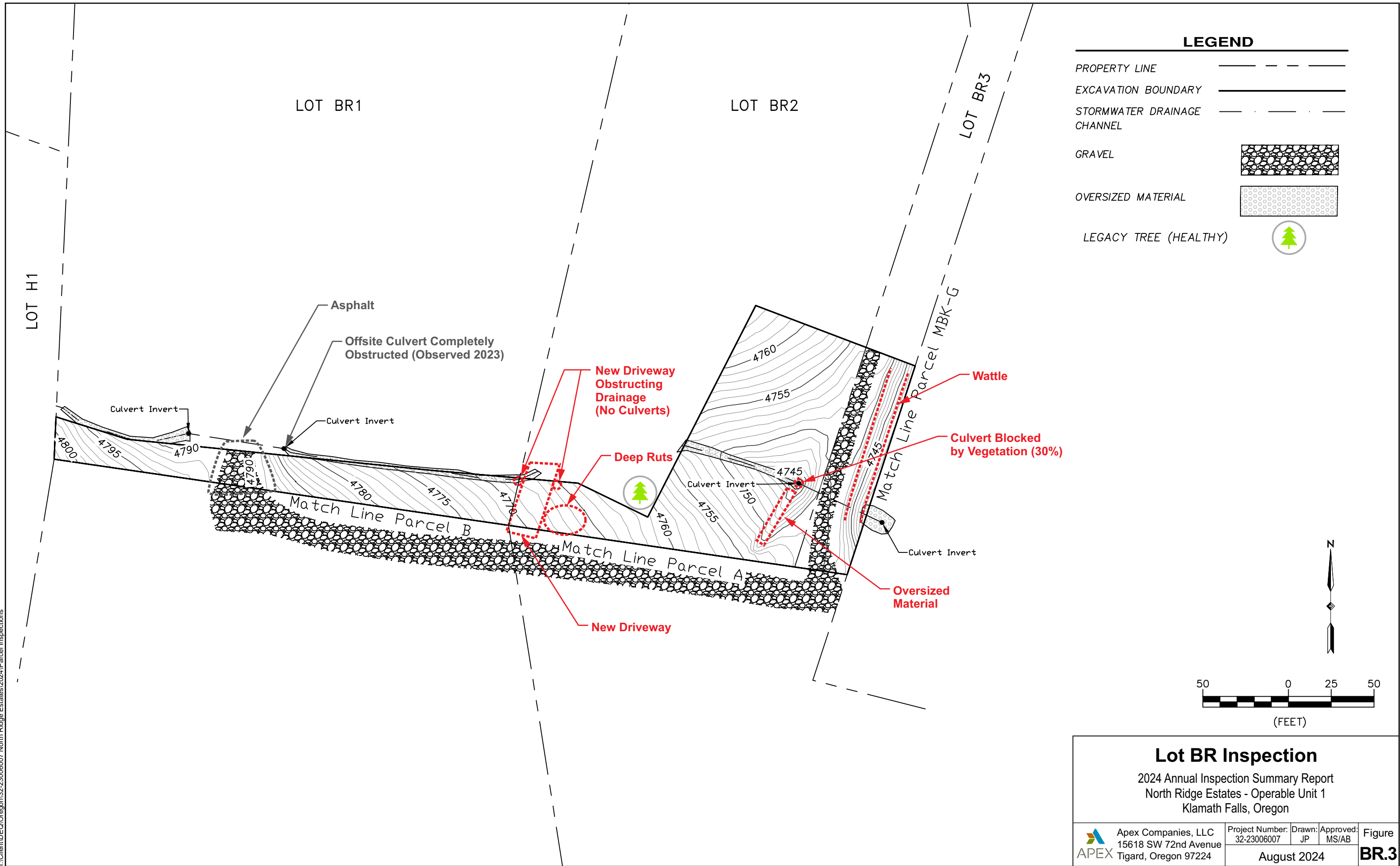
Sincerely,

Katie Daugherty, R.G.
Project Manager
NWR Cleanup Section

Enclosures

Parcel BR

I:\Client\DEQ\Oregon\32-23006007 North Ridge Estates\2024\Parcel Inspections



North Ridge Estates Remedy Performance Assessment

Submitted by: andrew.bisbee_apexmapping

Submitted time: Jun 20, 2024, 6:19:18 PM

General Site Information

Site Name:

North Ridge Estates

State/County:

Oregon/Klamath County

Site Map

Lat: 42.267088 Lon: -121.748668



Earthstar Geographics | Oregon State Parks, State of Oregon GEO, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, In... Powered by Esri

Parcel/Tax ID

BR

EPA Point of Contact

Linda Meyer (206) 553-6636

ODEQ Point of Contact

Katie Daugherty (503) 860-3943

Inspection Date and Time

May 30, 2024, 3:59:00 PM

Person(s) Performing Inspection

DK

Protective Cap

Have rills developed deeper than 2 inches?

No

Are the rills within a 10-foot interval?

No

Have gullies developed deeper than 6 inches?

No

Have animals created burrows in the protective cap?

No

Have vehicles damaged the protective cap?

Yes (Repair Needed)

If yes, describe extent of problem

Tire ruts (~6 to 8 in deep) near lot BR2 dirt/gravel road

Provide photo



Any evidence of ACM on Site including areas where the protective cap is less than 2 feet (see as-built drawings) or within the dripline of the legacy trees?

No

Are there areas that show evidence of unstable slopes, subsidence, or slope failure? Are there signs of active bank erosion and/or lateral cutting?

No

Any visible ACM along the perimeter of the Site (where applicable)?

No

Vegetation

Evidence of distressed or sparse vegetation? (sparse vegetation no greater than 10 percent of area and bare areas no greater than 100 square feet)

No

Evidence of trees and shrubs in distress?

No

Are there any stressed or dying trees that may impact or damage the protective cap when felled?

No

Ditches and Culverts

Obstructions observed in ditches or culverts that may impede conveyance of stormwater?

Yes (Repair Needed)

If yes, describe extent of problem

Driveway construction impeded drainage (no culvert visible)

Provide photo



Damage observed to riprap surface? Note if riprap is not intact or not effectively providing armor protection.

No

Are there any areas that show signs of excessive scour? (i.e., gullies forming along centerline of ditch)

No

Are culvert inlets and outlets damaged?

No

Driveways and Walkways

Are then driveways showing signs of failure?(i.e., alligator cracking)

N/A

Are there any other signs of considerable damage to paved surfaces, other than normal wear and use?

N/A

Crawlspaces and Decks

Are the liners inside crawlspaces and under covered decks damaged or punctured?

N/A

Are liners exposed to UV radiation?

N/A

Access Controls

Are access controls damaged?

N/A

Are changes to the access controls needed?

N/A

Miscellaneous Features / Changes in Site Conditions / Misc.

Are there any new site features installed that have damaged the protective cap?

No

Additional Notes

Dirt/gravel driveway at BR1/BR2 boundary does not appear to have a culvert pass through.

Parcel BR



Parcel BR1 – Northeast corner of Parcel, facing Southwest.



Parcel BR1 – Northwest corner of Parcel, facing Southeast.

Parcel BR



Parcel BR1 – Southeast corner of Parcel, facing Northwest.



Parcel BR1 – Southwest corner of the Parcel, facing Northeast.

Parcel BR



Parcel BR2 – Northeast corner of Parcel, facing Southwest.



Parcel BR2 – Northwest corner of Parcel, facing Southeast.

Parcel BR



Parcel BR2 – Southeast corner of Parcel, facing Northwest.



Parcel BR2 – West corner of the Parcel, facing East.

Parcel BR



Parcel BR3 – Northeast corner of Parcel, facing Southwest.



Parcel BR3 – Southeast corner of Parcel, facing Northwest.

Parcel BR



Parcel BR3 – Southwest corner of the Parcel, facing Northeast.