

MCCROCKLIN Katie * DEQ

From: MCCROCKLIN Katie * DEQ
Sent: Wednesday, August 13, 2025 10:55 AM
To: Sam Arnold
Cc: Ryan Carroll; SHULTZ Brad * DEQ; HANSON Don * DEQ
Subject: RE: Site Management Plan

Hi Sam (& Ryan),

Thank you for letting us know about the recent team changes. I have discussed this matter with my Lead Worker, Don Hanson. We understand how transitions like this can result in some disruption to ongoing work and we appreciate you keeping us in the loop.

Considering the circumstances, we're granting a 45-day extension to allow your team additional time to complete the necessary activities. It is important that these activities are completed, the SMP updated, and the EES requirements are addressed within this 45-day period. Please submit a revised SMP by October 1, 2025. If we do not receive an updated plan by that time, we will need to turn toward enforcement to compel compliance.

EPA recently added the JH Baxter cleanup site, located adjacent to your facility, to the National Priorities List (Superfund). EPA is now the lead agency for that site. EPA has indicated to DEQ that they are interested in reviewing information related to the capped portion Pacific Recycling purchased from Baxter in 2010. Therefore, we feel this is another reason why it would be in the best interest for you to get everything related to the cap and institutional and engineering controls in order.

Please let us know if you have any questions,



Katie McCrocklin
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From: Sam Arnold <SamA@pacrec.net>
Sent: Monday, August 11, 2025 4:28 PM
To: MCCROCKLIN Katie * DEQ <Katie.MCCROCKLIN@deq.oregon.gov>
Cc: Ryan Carroll <ryan.carroll@pacrec.net>
Subject: Re: Site Management Plan

Hi Katie! I apologize, I haven't been ignoring this intentionally. Sara moved on to another company in June and it's been hectic keeping up in the interim. I've handed this off to our environmental consulting firm for support with updating the SMP. I'll follow up asap with an expected timeline. I also owe you guys confirmation of re-surfacing

the areas specified in the letter. This has not been completed yet but is a priority before rainy weather returns. I'll follow up on that soon as well.

I'm also happy to introduce our new EHS manager, Ryan Carroll (cc'd), who joined us a couple weeks ago. I'll still be a primary contact as Ryan gets up to speed on all of our permits and programs.

Thank you,
Sam

From: MCCROCKLIN Katie * DEQ <Katie.MCCROCKLIN@deq.oregon.gov>
Sent: Wednesday, August 6, 2025 1:37 PM
To: Sam Arnold <SamA@pacrec.net>; Sara Vitagliano <SaraV@pacrec.net>
Subject: RE: Site Management Plan

Good afternoon Sam & Sara,

Just following up to see if you've been able to update the site management plan. If it's complete, please send it over. If you need more time, just let me know your expected timeline.

Happy to help if you have any questions.

Thank you,



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From: Sam Arnold <SamA@pacrec.net>
Sent: Friday, May 9, 2025 9:39 AM
To: MCCROCKLIN Katie * DEQ <Katie.MCCROCKLIN@deq.oregon.gov>; Sara Vitagliano <SaraV@pacrec.net>
Subject: Re: Site Management Plan

Thanks Katie, appreciate it.

Sam

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From: MCCROCKLIN Katie * DEQ <Katie.MCCROCKLIN@deq.oregon.gov>
Sent: Friday, May 9, 2025 9:37:30 AM
To: Sam Arnold <SamA@pacrec.net>; Sara Vitagliano <SaraV@pacrec.net>
Subject: RE: Site Management Plan

Hello,

I am sending another copy of DEQs letter via mail, but also wanted to send as an attachment since the last one didn't get to you.

Please see attached. This letter goes over DEQs thoughts on the SMP.

Disregard the original ask date of 4/25 since this letter did not arrive to you on time. I will reach out to you sometime towards the end July so we can touch base again.

In the meantime, if you have any questions, please feel free to reach out to Don or I.

Thanks!



Katie McCrocklin

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From: MCCROCKLIN Katie * DEQ

Sent: Tuesday, May 6, 2025 9:55 AM

To: Sam Arnold <SamA@pacrec.net>; Sara Vitagliano <sarav@pacificrecyclinginc.net>

Subject: Site Management Plan

Good morning Sam & Sara,

We are reaching out to get an update on your site management plan. If it has been finalized, please send over so I can save it in the file.

Thank you,



Katie McCrocklin

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