

Department of Environmental Quality

Northwest Region

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Tina Kotek, Governor

Via electronic delivery

November 20, 2025

Anne Christopher, Remedial Project Manager U.S. EPA Region 10 Oregon Operations Office 805 SW Broadway, Suite 500 MS:OOO Portland, Oregon 97205

Re: McCormick & Baxter Site

RD/RA Coop. Agreement V- 99060104 -0

Performance Report

April 1, 2025 through September 30, 2025

Anne:

This Performance Report for the McCormick & Baxter Creosoting Company NPL site (M&B) submittal is required under Cooperative Agreement number V-99060104, between the U.S. Environmental Protection Agency (EPA) and the Oregon Department of Environmental Quality (DEQ).

This Performance Report describes Operational and Functional (O&F) activities conducted from April 1, 2025 through September 30, 2025 in accordance with the Cooperative Agreement Work Plan.

Explanation of work accomplished during the reporting period, delays, or other problems, if any, and a description of corrective measures that are planned.

Work activities described in the Cooperative Agreement Work Plan and completed by DEQ during this reporting period include:

- General Project Management and Administrative Activities:
 - o Oversight of all tasks implemented by DEQ and its contractors
 - Project and Contract Management of Task Orders/Amendments issued to DEQ contractors, to include monthly cost tracking and invoice processing
 - o Review and approval of all deliverables prepared by DEQ contractor
- Tracking progress toward major milestones and budgets, and preparation of status reports to EPA

The following specific O&F activities below were conducted during this reporting period.

- Routine barrier wall monitoring including monitoring well transducer data collected from paired wells inside and outside the barrier wall, and from low tide manual groundwater elevation monitoring.
- NAPL gauging data collected from site monitoring wells in June and September 2025.
- Five Year Review ground water sampling and analysis at select wells.
- Site visits/inspections and quarterly meetings with DEQ and the DEQ contractor in June and September 2025.
- Annual Operation and Maintenance (O&M) Report preparation. The Annual O&M Report presents the status of all site remedies and calendar year 2024 activities conducted. The 2024 Annual O&M Report is under review by DEQ.
- Continued discussions with current property owner and others to explore property transaction.

Comparison of the percentage of the project completed to the project schedule, and an explanation of significant discrepancies.

Activities funded through the Cooperative Agreement Work Plan and activities specified under the agreement are documented in a Task Order Contracts issued by DEQ to the DEQ contractor in June 2025. Completed and ongoing Task Order Contract activities are presented above. O&F Work Plan activities listed in the Task Order Contract may be amended based on concurrence between EPA and DEQ.

Estimate of the time and funds needed to complete the work required in the Cooperative Agreement, a comparison of that estimate to the time and funds remaining, and justification for any increase.

On September 28, 2017, EPA issued Cooperative Agreement number V- 99060104-0. EPA releases funds in annual increments. EPA awarded the supplemental funding of \$112,675 on April 14, 2025 with a project period end date of December 31, 2025. To date, EPA agrees to cost-share 92.17% of all approved budget period costs.

The table below represents an estimate of expenditures and contractual encumbrances between. April 1, 2025 through September 30, 2025 and a total federal funds budget summary through September 30, 2025. Future expenditures under the Cooperative Agreement are expected to be within the remaining allocation or paid through state resources. DEQ will request a six-month no cost extension to the agreement.

McCormick and Baxter CA Budget

Federal Funding Received	FY25 4/1/25- 9/30/25	FY17-25 Total
EPA funds received	\$112,675	\$112,675
Previous Balance		\$460,159
Total	\$112,675	\$572,834
Expenditures		
DEQ Personnel	\$3,049	\$72,233
Services and Supplies (Contractual & misc. S&S)	\$59,138	\$440,681
Indirect Cost	\$783	\$16,189
Total Expenditure	\$62,971	\$529,103
Encumbrances (contract obligations under Task	\$28,005	\$28,005
Order)		
Total with Encumbrances	\$90,976	\$557,107
Balance	\$15,726	\$15,726

The next reporting period will account for O&F activities conducted at M&B from October 1, 2025 through December 31, 2025. DEQ will request a six-month no cost extension to the agreement.

Please let me know if you have questions on this report or require additional information.

Sarah Miller

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Project Manager NWR Cleanup Program Oregon Department of Environmental Quality

C: Kevin Parrett, DEQ John Aguilar, DEQ Dani Johnson, DEQ Rick Ernst, GSI