### Portland Harbor Superfund Site Record of Decision Declaration
**Concurrence Sheet**

**FINAL SIGNATURE:** Gina McCarthy, EPA Administrator

**EPA HEADQUARTERS CONCURRENCE/SIGNATURE:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Dana Stalcup OSRTI</th>
<th>Jim Woolford Director, OSRTI</th>
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**EPA REGION 10 CONCURRENCE:**

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<tr>
<th>Name</th>
<th>Sean Sheldrake ECL</th>
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</tr>
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<thead>
<tr>
<th>Name</th>
<th>Lori Cora ORC</th>
<th>Dean Ingemansen ORC</th>
<th>Allyn Stern Regional Counsel</th>
<th>Dennis McLerran Regional Administrator</th>
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</tr>
</tbody>
</table>
Debbie –

I concur on the Portland Harbor Record of Decision.

Sheryl Bilbrey
Director, Office of Environmental Cleanup

---

From: Robinson, Deborah
Sent: Tuesday, December 27, 2016 12:27 PM
To: Grandinetti, Cami <Grandinetti.Cami@epa.gov>; McLerran, Dennis <mclerran.dennis@epa.gov>; Woolford, James <Woolford.James@epa.gov>; Bilbrey, Sheryl <Bilbrey.Sheryl@epa.gov>; Sheldrake, Sean <sheldrake sean@epa.gov>; Cora, Lori <Cora.Lori@epa.gov>; Ingemansen, Dean <Ingemansen.Dean@epa.gov>; Stalcup, Dana <Stalcup.Dana@epa.gov>; Stern, Allyn <Stern Allyn@epa.gov>
Cc: Zhen, Davis <Zhen Davis@epa.gov>; Hilosky, Nick <Hilosky.Nick@epa.gov>
Subject: Concurrence sheet and concurrence process -- Portland Harbor ROD for concurrence

Portland Harbor Superfund Site Record of Decision

Attached is the concurrence sheet as both a word document and a pdf document.

Concurrence and Signature Routing Process

1. The ROD has been sent electronically to people in the concurrence chain.

2. Please email your concurrence to Deborah Robinson, robinson.deborah@epa.gov no later than December 28. You may
   a. Print and sign the concurrence sheet, scan and send to me
   b. Digitally sign the pdf concurrence sheet and send to me, or
   c. Send me an email saying that you concur on the ROD

3. Once all concurrences are received, Deborah or Cami will contact Matt Fritz to obtain the Administrator’s signature no later than December 29.

4. The first 5 pages are the declaration, with the Administrator’s signature on page v.

5. Matt will send the original, signed declaration page to Dennis McLerran, Regional Administrator, EPA Region 10.

6. Please contact Deborah Robinson at 206-553-4961 with any questions.
Greetings! Attached to this email is a redlined version of the final ROD. To keep things moving, we are working a parallel path of your concurrence and contractor changes to the document. This redline should also aid your quick review of the document so that you can see what is different from the one I sent you last Friday. If you have any questions, please let me know.

Debbie Robinson should be sending (or sent) you information on how to concur electronically. If you have questions on that, let me know too.

Cami Grandinetti
Program Manager, Superfund Remedial Cleanup Program
1200 6th Avenue, Suite 900, ECL-123
Seattle, Wa. 98101
(206) 553-8696 (desk)
(206) 390-8890 (cell)
Portland Harbor Superfund Site Record of Decision Declaration
Concurrence Sheet

FINAL SIGNATURE: Gina McCarthy, EPA Administrator

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<td></td>
<td>DBI – 12/27/2016 Signed electronically</td>
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</tbody>
</table>
I found your email that said we could just send you a message.

I concur on the whole package. Really nice work by the whole team. It looks terrific.

Allyn Stern
Regional Counsel
US EPA Region 10
1200 Sixth Avenue, Seattle, WA 98101
206-553-1223. (desk)
206-619-4356 (cell)

On Dec 27, 2016, at 3:13 PM, Robinson, Deborah <Robinson.Deborah@epa.gov> wrote:

Hi Allyn,
Lori mentioned that you were trying to find instructions to sign digitally; however that is not necessary. Please see below for Dean’s approach in case you would like to do it.

Thanks,
Debbie
=====================================================================
From the Desk of:
Debbie Robinson
Remedial Project Manager
Tel: 206-553-4961
robinson.deborah@epa.gov
US EPA Region 10, M/S ECL 122, 1200 Sixth Avenue, Suite 900, Seattle, WA 98101

From: Ingemansen, Dean
Sent: Tuesday, December 27, 2016 2:24 PM
To: Robinson, Deborah <Robinson.Deborah@epa.gov>
Cc: Cora, Lori <Cora.Lori@epa.gov>; Grandinetti, Cami <Grandinetti.Cami@epa.gov>; Stern, Allyn <Stern.Allyn@epa.gov>
Subject: RE: Concurrence sheet and concurrence process -- Portland Harbor ROD for concurrence

Hi Debbie,

I couldn’t digitally sign the PDF from home, so I signed the Word version. It is attached.
I concur on the ROD, the Responsiveness Summary, and the other supporting documentation.

Thanks!

Dean B. Ingemansen  
Manager, Multi-Media Unit 2 (CERCLA)  
Office of Regional Counsel  
U.S. EPA Region 10  
1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101  
Ingemansen.dean@epa.gov

(206) 553-1744 (desk)  
(206) 399-9387 (cell)  
(206) 553-1762 (fax)

From: Robinson, Deborah  
Sent: Tuesday, December 27, 2016 12:27 PM  
To: Grandinetti, Cami <Grandinetti.Cami@epa.gov>; McLerran, Dennis <mclerran.dennis@epa.gov>; Woolford, James <Woolford.James@epa.gov>; Bilbrey, Sheryl <Bilbrey.Sheryl@epa.gov>; Sheldrake, Sean <sheldrake.sean@epa.gov>; Cora, Lori <Cora.Lori@epa.gov>; Ingemansen, Dean <Ingemansen.Dean@epa.gov>; Stalcup, Dana <Stalcup.Dana@epa.gov>; Stern, Allyn <Stern.Allyn@epa.gov>  
Cc: Zhen, Davis <Zhen.Davis@epa.gov>; Hilosky, Nick <Hilosky.Nick@epa.gov>  
Subject: Concurrence sheet and concurrence process -- Portland Harbor ROD for concurrence

Portland Harbor Superfund Site Record of Decision

Attached is the concurrence sheet as both a word document and a pdf document.

Concurrence and Signature Routing Process

1. The ROD has been sent electronically to people in the concurrence chain.

2. Please email your concurrence to Deborah Robinson, robinson.deborah@epa.gov no later than December 28. You may
   a. Print and sign the concurrence sheet, scan and send to me
   b. Digitally sign the pdf concurrence sheet and send to me, or
Send me an email saying that you concur on the ROD.

Once all concurrences are received, Deborah or Cami will contact Matt Fritz to obtain the Administrator’s signature no later than December 29.

The first 5 pages are the declaration, with the Administrator’s signature on page v.

Matt will send the original, signed declaration page to Dennis McLerran, Regional Administrator, EPA Region 10.

Please contact Deborah Robinson at 206-553-4961 with any questions.

Thanks,
Debbie

From the Desk of:
Debbie Robinson
Remedial Project Manager
Tel: 206-553-4961
robinson.deborah@epa.gov
US EPA Region 10, M/S ECL 122, 1200 Sixth Avenue, Suite 900, Seattle, WA 98101

From: Grandinetti, Cami
Sent: Tuesday, December 27, 2016 12:05 PM
To: McLerran, Dennis <mclerran.dennis@epa.gov>; Woolford, James <Woolford.James@epa.gov>; Bilbrey, Sheryl <Bilbrey.Sheryl@epa.gov>; Sheldrake, Sean <sheldrake.sean@epa.gov>; Cora, Lori <Cora.Lori@epa.gov>; Ingemansen, Dean <Ingemansen.Dean@epa.gov>; Stalcup, Dana <Stalcup.Dana@epa.gov>; Stern, Allyn <Stern.Allyn@epa.gov>
Cc: Zhen, Davis <Zhen.Davis@epa.gov>; Robinson, Deborah <Robinson.Deborah@epa.gov>
Subject: ROD for concurrence

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electronically. If you have questions on that, let me know too.

Cami Grandinetti
Program Manager, Superfund Remedial Cleanup Program
1200 6th Avenue, Suite 900, ECL-123
Seattle, Wa. 98101
(206) 553-8696 (desk)
(206) 390-8890 (cell)

<Portland Harbor Superfund Site ROD Concurrence Sheet FINAL- DBI signature for concurrence-12-27-16.docx>
Debbie:

I concur in the Portland Harbor ROD.

Dennis McLerran
Regional Administrator
EPA Region 10

Sent from my iPhone

On Dec 28, 2016, at 6:34 AM, Woolford, James <Woolford.James@epa.gov> wrote:

Thanks

In behalf of OSRTI, I concur on the Portland Harbor Record of Decision.

J Woolford, Director
Office of Superfund Remediation and Technology Innovation

Sent from my Windows Phone

From: Robinson, Deborah
Sent: 12/27/2016 3:27 PM
To: Grandinetti, Cami; McLerran, Dennis; Woolford, James; Bilbrey, Sheryl; Sheldrake, Sean; Cora, Lori; Ingemansen, Dean; Stalcup, Dana; Stern, Allyn
Cc: Zhen, Davis; Hilosky, Nick
Subject: Concurrence sheet and concurrence process -- Portland Harbor ROD for concurrence

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6. Please contact Deborah Robinson at 206-553-4961 with any questions.

Thanks,
Debbie

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From the Desk of:
Debbie Robinson
Remedial Project Manager
Tel: 206-553-4961
robinson.deborah@epa.gov
US EPA Region 10, M/S ECL 122, 1200 Sixth Avenue, Suite 900, Seattle, WA 98101

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Program Manager, Superfund Remedial Cleanup Program
1200 6th Avenue, Suite 900, ECL-123
Seattle, Wa. 98101
(206) 553-8696 (desk)
(206) 390-8890 (cell)
I concur, on behalf of the Assessment and Remediation Division in OSRTI.

Dana Stalcup
Director, Assessment and Remediation Division
OLEM/Office of Superfund Remediation and Technology Innovation (OSRTI)
Desk – 703-603-8702
Cell – 202-309-5473
Follow us on Twitter @EPALand

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<td>Mathy Stanislaus</td>
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