

July 15, 2024

Jeff K. Schatz
Project Manager
Oregon Department of Environmental Quality
700 NE Multnomah, Suite 600
Portland, OR 97232

Subject: Quarterly Progress Report – April through June 2024
Terminal 4 Slip 1 Upland Facility – ECSI No. 2356
Terminal 4 Slip 3 Upland Facility – ECSI No. 272

Dear Jeff:

The purpose of this letter is to provide the Oregon Department of Environmental Quality (DEQ) with a quarterly progress report for the Terminal 4 Slip 3 Upland Facility and Terminal 4 Slip 1 Upland Facility (Facilities).

This letter satisfies the requirements of the Consent Judgment filed in Multnomah County Circuit Court in October 2004 (Terminal 4 Slip 3) and the Voluntary Cleanup Program (VCP) Agreement for Remedial Investigation, Source Control Measures, and Feasibility Study, effective December 4, 2003 (Terminal 4 Slip 1). These require that the following be provided for the reporting period:

- Actions taken under the Consent Judgment or VCP Agreement;
- Actions scheduled to be taken in the next reporting period;
- Summary of sampling, test results, and any other data generated; and
- Problems experienced and resolution.

Actions Taken under the Consent Judgment or VCP Agreement:

- Continued to monitor, operate, inspect, and maintain Basin M, K1, and L SCMs in accordance with the O&M plans for each SCM.
- Submitted a comprehensive stormwater Source Control Evaluation report for Slip 3 on May 3, 2024.
- Submitted a revised Basin L Stormwater Treatment System Performance Verification report on April 2, 2024.

- Submitted the *Revised Annual 2023 Groundwater Monitoring and LNAPL Removal Report, Terminal 4 Slip 3 Upland Facility (Annual 2023 Report, Apex, 2024)* to DEQ on April 11, 2024.
- Conducted semiannual monitoring and sampling on May 1, 2024 of monitoring wells BE-1, BE-5, HC-5 and HC-12D for analysis of C10-C12 aliphatic hydrocarbons and metals (As, Cd, Cr, Cu, Pb, Mn, Hg, Zn and V) based on concurrence by DEQ (March 21, 2024 DEQ comments) of the 2024 additional monitoring recommendations presented in the Annual 2023 Report.
- Received approval from DEQ on the Revised *Annual 2023 Report* on May 23, 2024.

Actions Scheduled for the Next Reporting Period:

- Submit a comprehensive stormwater Source Control Evaluation report for Slip 1 (occurred on July 1, 2024).
- Initiate preparation of the Draft Terminal 4 Slip 1 Source Control Determination document.
- Continue to monitor, operate, and maintain SCMs in Basins M, K1, and L in accordance with the O&M Plans.
- Begin preparation of the annual summary reports for operational year 3 (July 1, 2023 through June 30, 2024) of the infiltration basins in Basins M and K1.

Summary of Sampling, Test Results, and Any Other Data Generated:

- Groundwater data generated during this reporting period will be presented in the *Annual 2024 Groundwater Monitoring and LNAPL Removal Report*.

Problems Experienced and Resolution:

- None

Please call me at (503) 415-6676 if you have any questions.

Sincerely,



Kelly Madalinski
Environmental Program Manager

c: Josie Clark, US Environmental Protection Agency
Bill Ford, Lathrop & Gage
Polly Hampton, Perkins Coie
Scott Heidegger, Kinder Morgan
Daniel Read, Port of Portland
Kerry Gallagher, Port of Portland
Anzie St. Clair, Port of Portland
Lance Peterson, CDM Smith
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