From:	Jennifer Hart
To:	SCHATZ Jeff * DEQ
Cc:	Peter Shanahan; Gail Fricano; LACEY David J * DEQ
Subject:	RE: Stormwater Source Control Evaluation for Terminal 4 Slip 3 (0272) and DEQ Draft Comments
Date:	Monday, July 15, 2024 7:47:38 AM

Hello Jeff,
We have reviewed the Stormwater SCE for the T4 Slip 3 upland site and DEQ's draft comments. We appreciate the opportunity to review the draft comments and the SCE Report concurrently. Based on our review of the SCE Report, we agree that site stormwater is adequately controlled, we agree with DEQ's draft comments, and we do not have any additional comments to provide at this time.

Thank you for the opportunity to provide feedback.

Best,
Jennifer

From: SCHATZ Jeff * DEQ <Jeff.SCHATZ@deq.oregon.gov>
Sent: Tuesday, July 9, 2024 9:53 AM
To: Clark, Josie <Clark.Josie@epa.gov>; Hanna, Laura <Hanna.Laura@epa.gov>; Jennifer Hart <JHart@indecon.com>; shil@yakamafish-nsn.gov; Gail Fricano <GFricano@indecon.com>; susan.spalinger@alta-se.com; Jon Munkers <jon.munkers@alta-se.com>
Cc: LACEY David J * DEQ <David.J.LACEY@deq.oregon.gov>; NELSON Heidi * DEQ <Heidi.NELSON@deq.oregon.gov>
Subject: Stormwater Source Control Evaluation for Terminal 4 Slip 3 (0272) and DEQ Draft Comments

Note: This email originated outside of IEc. Be cautious with any links or attachments.

Greetings-

The Department of Environmental Quality (DEQ) is forwarding the attached report titled *Stormwater Source Control Evaluation Report – Final Update* (Stormwater SCE) for the Terminal 4 Slip 3 upland facility, which was prepared by Geosyntec Consultants (Geosyntec) on behalf of the Port of Portland (Port). In addition, DEQ's draft comments on the Stormwater SCE are provided (see attached). The Stormwater SCE documents source control measures (SCMs), observations, and sampling in selected basins bordering Slip 3 in accordance with DEQ guidance for evaluating the stormwater pathway at upland sites. In addition, information and findings from previous (pre-2020) reports are included, where relevant, to support determinations regarding the status of stormwater source control for selected basins.

DEQ is requesting that the Port prepare a Response to Comment and a revised Stormwater SCE report.

Notwithstanding these comments, DEQ agrees with the findings of the Stormwater SCE that sources of facility-related contamination via the stormwater pathway are adequately controlled, and additional source control measures are not needed. Performance monitoring for the Basin K1 infiltration basin will continue through 2026, although the findings of the Year 2 Comprehensive Report indicate the SCM is operating as designed.

DEQ is requesting that the TCT provide comments on the Stormwater SCE by close of business on Thursday July 25, 2024. Please contact me if you have any questions.

Respectfully,

Jeff K. Schatz, R.G.
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