

December 23, 1996

EARL DIERKING
TRIMET
710 NE HOLLADAY STREET
PORTLAND OREGON 97232

DEPARTMENT OF
ENVIRONMENTAL
QUALITY

NORTHWEST REGION

Re: Tri-Met Westside Light Rail-Allied Auto
File No. 34-96-0394

Dear Mr. Dierking:

The Department of Environmental Quality has completed its review of the information submitted to date concerning the underground storage tank (UST) decommissioning and cleanup conducted at 17350 SW Baseline Road in Beaverton, Oregon. The Department has determined that the cleanup appears to have met the requirements of Oregon Administrative Rules (OAR) 340-122-205 through 340-122-360 and that no further action is required at this time.

This determination is a result of our evaluation and judgment based on the regulations and facts as we now understand them, including:

1. Two 500 gallon gasoline USTs were decommissioned at this location. The tanks were recycled at Schnitzer Steel Products.
2. Gasoline contamination was discovered during the decommissioning. Approximately 44 tons of contaminated soil were removed from the excavation and taken to TPS Technologies for treatment.
3. After cleanup was complete, no contamination was detected remaining in the excavation.
4. No groundwater was encountered in the excavation.

The Department's determination will not be applicable if new or undisclosed facts show that the cleanup does not comply with the referenced rules. The Department's determination also does not apply to any conditions at the site other than the release of the petroleum product specifically addressed in the report(s).

Please note that pursuant to OAR 340-122-360(2), a copy of your report must be retained until ten (10) years after the first transfer of the property. We recommend that a copy of this information be kept with the permanent facility records.

John A. Kitzhaber
Governor



2020 SW Fourth Avenue
Suite 400
Portland, OR 97201-4987
(503) 229-5263 Voice
TTY (503) 229-5471
DEQ-1

Earl Dierking
December 23, 1996
Page 2

Your efforts to comply with the regulations to ensure that your facility has been adequately cleaned up have been appreciated. If you have any questions, please feel free to contact me at (503) 229-5474.

Sincerely

A handwritten signature in black ink, appearing to read "Andree Pollock". The signature is fluid and cursive, with the first name "Andree" written in a larger, more prominent script than the last name "Pollock".

Andree Pollock
UST Cleanup Specialist

cc: Jennifer Sutter, NWR-VCSAS

Guy Neal
PBS Environmental
1220 SW Morrison Street
Portland, Oregon 97205

Debra Mervyn
Parsons Brinkerhoff
400 SW Sixth Avenue, Suite 802
Portland, Oregon 97204-1628

(avp:AVP)



34-96-394

FAX

Parsons 710 NE Holladay
Brinckerhoff Portland, OR 97232
 (503) 239-2253
 Fax: (503) 239-2285

Date: 7/9/96 Fax No. 229-6945
 To: ANDREE POLLOCK
 From: RANDY GOODE
 Subject: DISCOVERY OF USTs ON BASELINE RD.

Total No. of Pages 2 (including this page)

Comments:

FURTHER TO OUR DISCUSSION ON 7/2³/96, THE ATTACHED
MEMO HIGHLIGHTS THE KEY CONTACT FOR WASH. CO. AND
THE DESCRIPTION OF SOIL CLEANUP PERFORMED 7/5/96.

ALSO, YOU SHOULD BE RECEIVING MATRIX REPORTS:

1. SETNICKERS - DELIVERY ON 7/10

2. RASMUSSEN - DELIVERY BY 7/12

THANKS - RSG.

CC: E. DIERKING.
 J. SUTTER.

WESTSIDE PROJECT MEMORANDUM

WCC708.408
WCC708.480.02117.01
70800607

TO: Jim Bell

FROM: Ken Kirse

SUBJECT: WC0800 - Discovery of UST's on Baseline Rd. East of LRT Crossing
(~~DEQ~~ FILE # 34-96-394)

DATE: July 5, 1996

Neosho Project Manager Steve Koegeboehn informed me at about 3:00 on 7/2/96 that they had hit two underground storage tanks while excavating for Baseline Rd. widening. The approximate location of these tanks is shown on the attached plan. I told Neosho to have their environmental consultant Mr. Guy Neals of PBS prepare a plan for removing the tanks. A meeting was setup for 7/3/96 at 1:30 pm.

Phil Selinger contacted Wa. Co. and informed them of the meeting. Mr. Bill Hunter of Wa. Co. attended the 7/3/96 meeting along with Steve Koegeboehn, Guy Neals, Randy Goode, Mia Mahedy and myself. At the meeting the tanks were opened to find one full of water/gas mixture and one about half full of what appeared to be gasoline. The tanks were approximately 500 gal. each. Several soil samples were taken around the tanks and sent to PBS's lab. Bill Hunter agreed that the tanks were on new right-of-way purchased for Wa. Co. Baseline Rd. widening. Bill agreed that the cost of the removal and clean-up would be Wa. Co. responsibility. Bill also agreed that the best course of action was to proceed with Neosho's consultant and subcontractor performing the work. Randy Goode agreed to contact DEQ and Guy Neals agreed to get all necessary permits and arrange for pumping the tanks dry, tank removal, contaminated ground removal, and soil testing after tank removal.

On 7/5/96 Neosho's subcontractor had secured the permits, pumped the tanks dry, removed the contaminated soil surrounding the tanks, and removed the tanks. Soil was removed for about 18" below the tanks. I was told that the sniffer recorded clean soil below that level. Several samples were taken to verify that all contaminated soil was removed. Results of these samples will be available on 7/8/96. Neosho put a barrier around the hole which is approx. 12' x 10' by 6' deep and left it open. Pending favorable results from the soil samples, the cost for the clean-up and removal of the tanks should be approx. \$ 10,000.

cc: Tuck Wilson	Bill Hunter, Wa. Co.	Rod Kempkes
Ron Drake	Randy Goode HS 630	Mia Mahedy
Earl Dierking	Dean Phillips PB	
Phil Selinger	Albert Lai	

UST CLEANUP TELEPHONE USE REPORT

CALL FROM/TO: Randy Goode DATE: 7/3/96
WITH: Parsons Brinkerhoff TIME: _____
TELEPHONE NO: () _____
REGARDING: Near Allied auto on baseline
FILE NO: 34 - 96 - 394

SUMMARY OF CALL

Found 2 old USTS had product + water in tanks. Observed some contamination around fill pipes. Exposed tops of tanks at this point. to be pulled Friday.
^(Gave) Have approval to proceed with work. Will need to permit tanks, pay bank fees, Decom. notice etc. Believe tanks associated with Allied Auto

Andree Hollo
Staff Signature

✓ E
12-23-96

UPDATES:

* PETROLEUM RELEASE FORM *
Please Check All That Apply

-----INCIDENT INFORMATION-----

LOG NBR: 34-96-374 RECEIVED BY: AVP
UST FAC NBR: _____ DATE REPORTED: 7/3/96
SITE NAME: Trinet-west side Light Rail - Allied Auto
SITE ADDRESS: 17350 SW Baseline Rd
SITE CITY: Beaverton ZIP: 97006
SITE COUNTY: Wash. PHONE: _____

- REGULATED UST
- NON-REGULATED UST
- HEATING OIL TANK

- FUNDING
- LUST HSRAF
- OHC FINANCIAL ASST

- INVOICE START INVOICE STOP
- LTR. AGR. NFA SENT
- DATE: _____

PROJECT MANAGER: Andrea Pollock

-----MAIL CONTACTS-----

Bill any time to TAS-1319 Trinet westside Light Rail

REPORTED BY
NAME: Randy Goode
COMPANY: Parsons Brinkerhoff
ADDRESS: 400 SW 6th Ave
CITY: Portland ZIP: 97204-1628
STATE: OR PHONE: 503-239-2267

RESPONSIBLE PARTY
NAME: Earl Dierking
COMPANY: TRI-met
ADDRESS: 710 NE Holladay St
CITY: Portland ZIP: 97232
STATE: OR PHONE: 239-2163

INVOICE CONTACT
NAME: Not Applicable
COMPANY: _____
ADDRESS: _____
CITY: _____ ZIP: _____
STATE: _____ PHONE: _____

OTHER CONTACT(S)
NAME: _____
COMPANY: Washington County
ADDRESS: _____
CITY: _____ ZIP: _____
STATE: _____ PHONE: _____

-----SITE ASSESSMENT-----

DATE DISCOVERED: 7/2/96
 EMERGENCY RESP.
 ENFORCEMENT

- FURTHER CLEANUP REQ.
- NO FURTHER CLEANUP REQ.
- OFFSITE MIGRATION
- _____
L.I.P.S. SCORE (Region)

12-23-96

- CONFIRMATION:
- SI) STAFF
 - LD) LAB:DEQ
 - LR) LAB:RP
 - LO) LAB:OTHER
 - RR) RP REPORT
 - CN) CONTRACTOR
 - OT) OTHER _____

- DISCOVERY:
- RM) ROUTINE MONITORING
 - DC) DECOMMISSIONING
 - CP) COMPLAINT
 - IC) INVENTORY CONTROL
 - SA) SITE ASSESSMENT
 - TT) TANK TEST
 - OT) OTHER Right of Way work

- CAUSE:
- TL) TANK LEAK
 - PL) PIPE LEAK
 - OF) OVERFILL
 - SS) SURFACE SPILL
 - PV) PUMP/VALVE LEAK
 - OT) OTHER _____
 - UN) UNKNOWN

This Space Provided For Regional Use

NOTES/COMMENTS:

FINAL DISPOSITION OF SOIL:

- ONSITE
- LANDFILL

- ROAD BASE
- OTHER

AMOUNT OF SOIL (yds³) DISPOSED OF:

TREATED

UNTREATED

AMOUNT OF SOIL (yds³) TREATED OFF SITE:

- AREATION
- THERMAL
- BIOLOGICAL
- OTHER

TREATMENT METHOD:

AMOUNT OF SOIL (yds³) TREATED ON SITE:

SWLA PERMIT NUMBER:

DATE ISSUED:

CLEANUP STARTED:

6-JUL-96

REMEDIACTION COMPLETED:

12-23-97 VCB

NO FURTHER ACTION:

12-23-97 VCB

SITE - SOIL MANAGEMENT

- (UG) UNLEADED GASOLINE
- (LG) LEADED GASOLINE
- (MG) MISC. GASOLINE
- (DS) DIESEL
- (FO) FUEL OIL
- (WO) WASTE OIL
- (LB) LUBRICANT

- (SV) SOLVENT
- (BR) BUNKER FUEL
- (OP) OTHER PET. DIST.
- (CH) CHEMICAL
- (HO) HEATING OIL
- (UN) UNKNOWN
- (OT) OTHER

- (SL) SOIL
- (GW) GROUNDWATER
- (SW) SURFACE WATER
- (DW) DRINKING WATER
- (FV) FACILITY (VAPOR)
- (FP) FACILITY (FREE PROD)

MEDIA/IMPACT:

CONTAMINANTS:

CONTAMINANTS - IMPACTS

**UNDERGROUND STORAGE TANK
DECOMMISSIONING
and
MATRIX REPORT
FACILITY ID# 34-96-0394**

for

**ALLIED AUTO SITE
173rd & BASELINE ROAD
HILLSBORO, OREGON**



Prepared by

**PBS ENVIRONMENTAL
1220 S.W. Morrison St.
Portland, OR 97205
(503) 248-1939**

**PBS Project Number
8148.10**

September 1996

**DEPT OF ENVIRONMENTAL QUALITY
RECEIVED**

DEC 19 1996

NORTHWEST REGION

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1.0 INTRODUCTION

PBS Environmental (PBS) was retained by Neosho Construction Co., Inc. (Neosho) to oversee the permanent decommissioning of two underground storage tanks (USTs) and contaminated soil removal and disposal, located at the Allied Auto Site in Hillsboro, Oregon. The USTs were discovered on July 2, 1996, during construction activities related to Line Section 8 of the Westside Lightrail project.

This report describes the procedures used in, and presents the results of, the permanent decommissioning and site remediation activities conducted at this site. The activities described in this report were completed pursuant to Oregon Administrative Rules (OAR) 340-150-130 "Permanent Decommissioning of an Underground Storage Tank", and OAR 340-122-305 through 340-122-360 "Numeric Soil Cleanup Levels for Motor Fuel and Heating Oil". This report summarizes previous work performed at the site, and the results of the most recent investigation, and outlines our current understanding of the site conditions.

1.1 Previous Investigations

The USTs were discovered on Tuesday, July 2, 1996, during subgrade preparation of the Baseline Road reconstruction near its intersection with the new lightrail line west of S.W. 173rd Avenue. No other investigations associated with the USTs were conducted prior to undertaking the decommissioning activities on July 5, 1996.

1.2 Project Objectives and Scope of Work

The objectives and scope of work for the current project are as follows:

- Remove and permanently decommission two underground storage tanks (USTs) located at the Allied Auto site, 17350 S.W. Baseline Road, Hillsboro, Oregon.
- Evaluate the open excavation associated with the USTs for evidence of contamination.
- Determine the nature and extent of the contamination associated with any release from the USTs.
- Excavate and dispose of soils that are determined to be contaminated with a release from the USTs.
- Analytical confirmation of the completed excavation to measure the effectiveness of the remedial effort.
- Transportation and disposal of contaminated soils at an approved disposal facility.
- Provide reporting to meet DEQ requirements.

2.0 BACKGROUND

2.1 Site Location

The Allied Auto site is located at 17350 S.W. Baseline Road, near the intersection of S.W. 173rd Avenue, in Hillsboro, Oregon. The site is located in Section 6 of Range 1 West, Township 1 South, Willamette Meridian. The site location is shown on Figure 1 of Section Two.

2.2 Area Geology

The subject site is located within a relatively flat area at an elevation of approximately 220 feet above mean sea level. The Portland West Hills are located approximately four miles east of the site. Cedar Mill Creek, located roughly one-half mile south of the site, flows to the southwest towards the Tualatin River. Willow Creek is located approximately one-half mile to the west and is a tributary of Cedar Mill Creek.

Underlying the site to a depth of approximately 60 feet are unconsolidated clays, silts, and sands deposited by catastrophic floods during the Pleistocene epoch. Beneath these sediments are approximately 950 feet of poorly consolidated sands and gravels of the Troutdale Formation and Sandy River Mudstone Equivalent. Basalt lava flows of the Columbia River Basalt Group are present at a depth of about 1,000 feet, beneath the Sandy River Mudstone Equivalent.

Groundwater beneath the subject is expected to be present within the Troutdale Formation and the Columbia River Basalt Group. Shallower groundwater at depths of 10 to 20 feet is expected to exist over most of the site. Shallow groundwater in the immediate vicinity of the site is expected to flow either to the south, toward Cedar Mill Creek, or to the west, toward Willow Creek. Local fluctuations in groundwater depth and flow direction may occur.

3.0 MATRIX REPORT

3.1 UST Removal and Decommissioning

Prior to completing decommissioning activities, verbal approval was received from DEQ and a removal permit was obtained from Tualatin Valley Fire & Rescue Fire Marshall office (Appendix H). Registration of the previously unpermitted tanks is currently being completed along with formal application for removal. The USTs are the property of Washington County (contact William Hunter). Documentation will be included in the permanent project file when completed.

Excavation and removal of the USTs was completed on July 5, 1996. Residual product and water was removed and an access hole cut into the top of each UST prior to removing from the excavation. Each UST was then removed from the excavation and transported to a metal recycling facility for disposal. Residual product and rinse water was transported to a petroleum recycling facility for disposal. The capacity of each UST was 500 gallons and contained gasoline (confirmed through laboratory analysis). A disposal receipt for the tanks and residual product was obtained from the respective recycling facilities and is included in Appendix C. No piping associated with the USTs was evident in the excavation.

An Underground Storage Tank Decommissioning Checklist (Oregon DEQ form) was prepared by PBS at the completion of site activities and is included in Appendix G.

3.2 Release Discovery

During inspection of the exposed portion of the USTs on July 3, 1996, visibly contaminated soils were first observed around the fill piping. Contaminated soil and backfill material surrounding the tank was also observed to be visibly contaminated during decommissioning activities occurring on July 5, 1996. DEQ was verbally notified of the release on July 3, 1996. The site was assigned DEQ identification # 34-96-0394.

3.3 Release Control Measures

No evidence of free product was observed during the excavation of the UST. Visibly contaminated soils were removed by excavation methods and loaded directly into dump trucks for later shipment for disposal.

3.4 Initial Site Evaluation

After removal of the UST from the excavation, an initial site evaluation was conducted to determine the necessity for additional excavation of contaminated soils. The initial determination of contaminated soil was completed through visual and olfactory means. Soils were visibly stained around the fill pipe location and throughout the tank bedding material. After removal of visibly contaminated soils from the excavation were completed, soil samples were collected to measure any remaining contamination that may be present. The type of contamination was determined by Hydrocarbon Identification (Oregon Method), and later quantified using DEQ approved methods.

3.5 Excavation and Handling of Contaminated Soils

3.5.1 Excavation

Excavation was completed using a track excavator. Soils removed were visually segregated into two stockpiles based visual and olfactory inspection. Material determined to contain contamination was loaded directly into dump trucks for disposal.

The excavation was completed to an approximate depth of five feet beneath the surrounding ground surface (approximate depth of UST). Groundwater was not encountered during excavation activities.

3.5.2 Disposal

Application for disposal of the contaminated soil stockpile was submitted and approved at TPS Technologies Soil Recycling (TPST) facility, located in Portland, Oregon. Contaminated soils were transported to the TPST facility by bulk transport trucks and each load was accompanied by a Non-Hazardous Soils manifest supplied by TPST. After disposal, signed manifests were returned to the job site to verify proper disposal.

Disposal of the contaminated soils was completed on July 8, 1996. A total of 44.41 tons of contaminated soil was disposed at the TPST facility. Copies of signed disposal manifests are included in Appendix B.

3.6 Sampling

3.6.1 Soil Sampling

At the conclusion of excavation activities, soil samples were collected to measure the effectiveness of the remedial effort and determine the type of contamination present. A description of each sample collected during this project is presented in Table 1.

A detailed description of soil sampling procedures is presented in Appendix A.

The initial sample for identification of petroleum contamination and quantification was submitted to North Creek Analytical on July 3, 1996. Confirmation samples were submitted to American Environmental Network on July 5, 1996.

3.6.1.1 Characterization Sampling

One soil sample was collected from the visually contaminated soils near the fill pipe of the UST to identify type of petroleum contamination and to determine disposal options.

3.6.1.2 Confirmation Sampling

Confirmation soil samples were collected from the completed excavation. Five samples were obtained from the open excavation. The rationale for collection of confirmation soil samples is discussed below:

During completion of the excavation activities on July 5, 1996, olfactory evidence of contamination was determined. Hydrocarbon odor and soil staining was evident surrounding the USTs. Based on field observations, the collection of five individual soil samples was determined to be appropriate to measure for residual contamination potentially located in the open excavation. One sample was collected from each side wall and one sample was collected from the bottom of the excavation. The location of collected soil samples are shown in Figure 1.3, Section Two of this report.

Laboratory results of the five soil samples indicated that the objectives of the site remediation had been achieved and that additional excavation was not necessary.

3.7 Unusual Conditions

No unusual conditions were encountered during completion of the UST decommissioning or soil remediation at this site.

3.8 Soil Matrix Scoring

To determine the required cleanup levels for this site, matrix scoring was completed for five site-specific parameters detailed in OAR 340-122-330. The five assigned scores were then totaled and compared to the cleanup levels contained in OAR 340-122-335. The five site-specific parameters evaluated were depth to groundwater, mean annual precipitation, native soil type, sensitivity of the uppermost aquifer, and potential receptors.

Preliminary matrix scoring was completed which indicated that a Level 2 cleanup is appropriate for this site. The target cleanup of gasoline contaminated soil for this site is 80 parts per million. The completed Matrix score sheet is contained in Appendix F.

4.0 RESULTS

4.1 Analytical Results

All samples were extracted and analyzed within the recommended holding times for soil. Laboratory analytical data indicates that the contamination associated with the site is gasoline. Contamination levels measured near the fill pipe was 220 parts per million gasoline. No detectable levels of gasoline contamination was measured in any of the confirmation samples. A summary of the analytical data is shown in Table 2. Analytical data sheets are contained in Appendix D of this report.

5.0 CONCLUSIONS

The following statements with respect to the UST decommissioning and soil remediation.

1. Two USTs were removed and permanently decommissioned in accordance with DEQ regulations.
2. Soil contamination was discovered associated with the USTs on July 3, 1996.
3. The contamination associated with the UST release is gasoline.
4. Groundwater was not encountered during excavation activities.
5. The maximum detected soil contamination was 220 ppm (TPH-G).
7. The maximum detected soil contamination that remains in soils at the site is <5.0 ppm (TPH-G).
8. The matrix scoring for the site determined that Level II cleanup is appropriate (80 ppm Gasoline).

6.0 RECOMMENDATIONS

Based on the conclusions reached during this investigation, the following is recommended:

1. Submit information relating to UST decommissioning and soil remediation to DEQ Northwest Region and request concurrence that activities are in accordance with their regulations and "No Further Action" is required.
2. Maintain UST closure documents in the owner's permanent records. Closure documents include: disposal records for tank, tank contents, and contaminated soil; soil sample results; closure report prepared by PBS, and; any correspondence from DEQ regarding this site. Any other documentation relating to the UST removal and decommissioning and site remediation should also be retained.
3. UST permit application including necessary fees are provided by Washington County. This is intended to assist DEQ in facilitating closure of the subject UST removal and issuance of a "No Further Action" determination.

 9-18-96

Guy M. Neal, P.E.
PBS Project Manager
DEQ Soil Matrix License #12833
DEQ UST Decommissioning License #12832

**TABLE 1
SOIL SAMPLE DESCRIPTION**

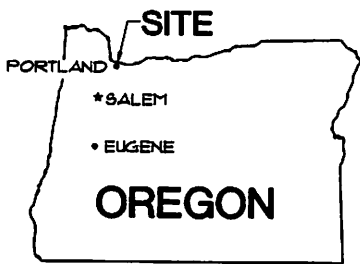
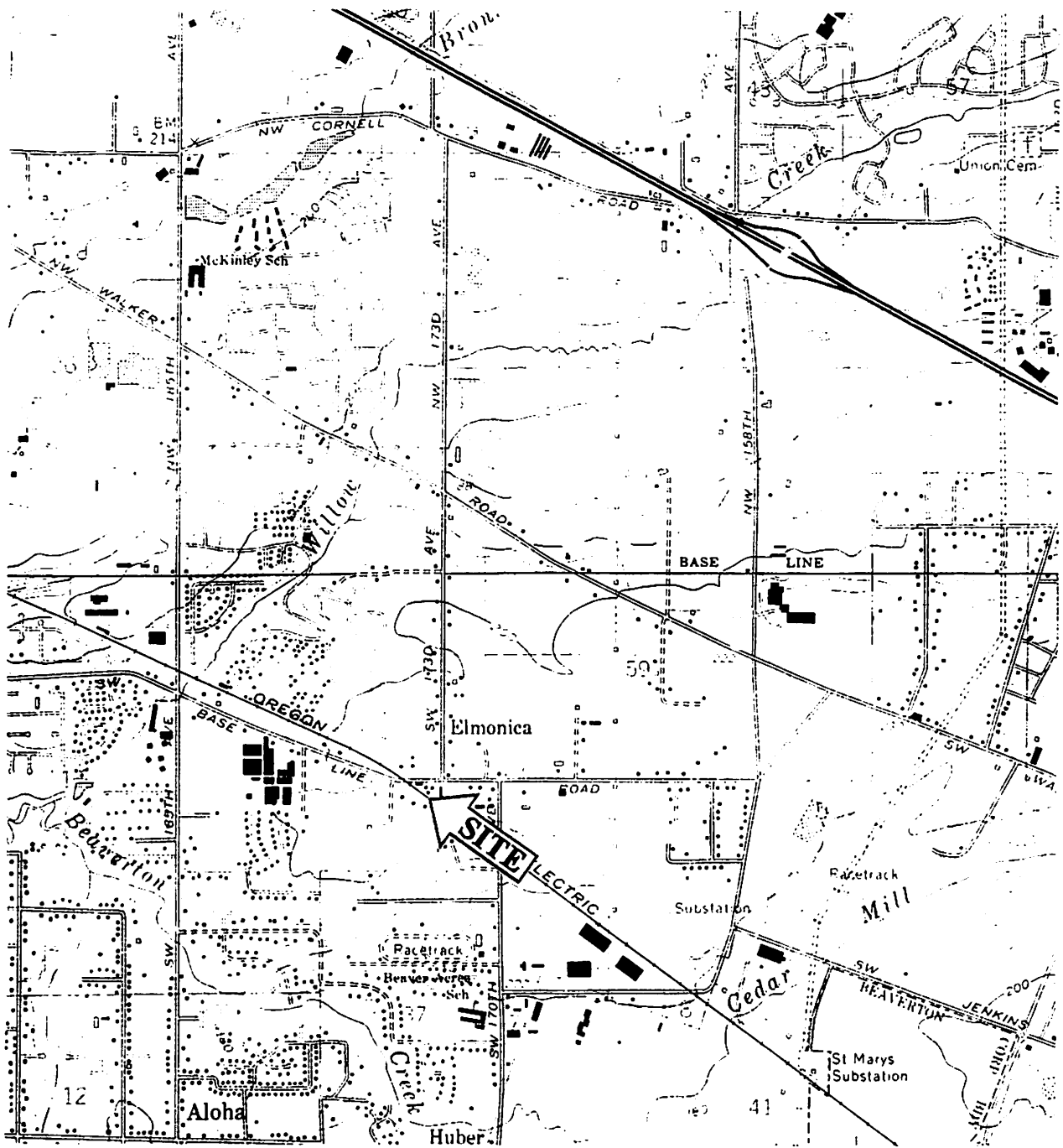
SAMPLE I.D.	LOCATION (DEPTH) ^(a)	ANALYTICAL TEST METHOD
703-90+10-001	Fill Pipe (3 feet)	TPH-HCID (Oregon DEQ), TPH-418.1M (Oregon DEQ), TPH-G (Oregon DEQ)
705-90+10-001	South Wall (5 feet)	TPH-G (Oregon DEQ)
705-90+10-002	Pit Bottom (6 feet)	TPH-G (Oregon DEQ)
705-90+10-003	West Wall (5 feet)	TPH-G (Oregon DEQ)
705-90+10-004	East Wall (5 feet)	TPH-G (Oregon DEQ)
705-90+10-005	North Wall (5 feet)	TPH-G (Oregon DEQ)

(a) Depth as measured from surrounding ground surface

**TABLE 2
SOIL SAMPLE RESULTS (ALLIED AUTO SITE)**

Sample I.D.	703-90+10-001	705-90+10-001	705-90+10-002	705-90+10-003	705-90+10-004	705-90+10-005	MRL ^(a) (ppm)
TPH-HCID (Oregon Method) (ppm) ^(b)							
Gasoline	DET ^(d)						
Diesel	ND ^(c)						
Heavy/Bunker	ND						
TPH-418.1M (Oregon DEQ) (ppm)	97						
TPH-G (Oregon Method) (ppm)	220	ND	ND	ND	ND	ND	5.0

- (a) MRL - Method Reporting Limit
- (b) ppm - part per million
- (c) ND - None Detected at or above the Method Reporting Level
- (d) DET - Detected at levels above the Method Reporting Level



SOURCE: LINNTON QUADRANGLE 1961,
PHOTOREVISED 1984.

PREPARED FOR:
NEOSHO CONSTRUCTION CO.

8141.10

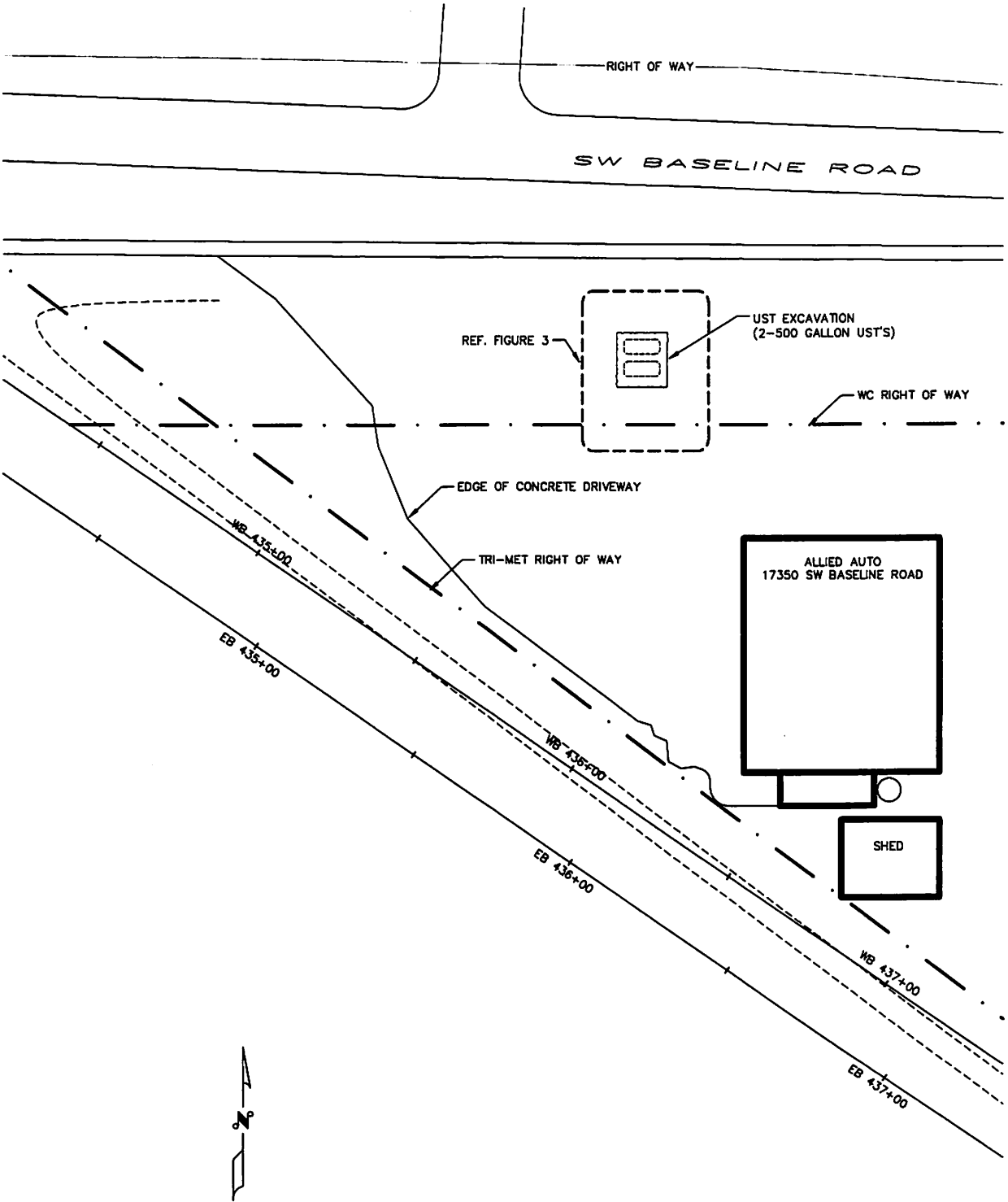
JULY 1996

SITE LOCATION MAP
WESTSIDE LIGHRAIL PROJECT: LS-8



1220 SW MORRISON
PORTLAND, OREGON
97205
(503) 248-1939
FAX
(503) 248-0223

FIGURE 1



PREPARED FOR:
NEOSHO CONSTRUCTION CO.

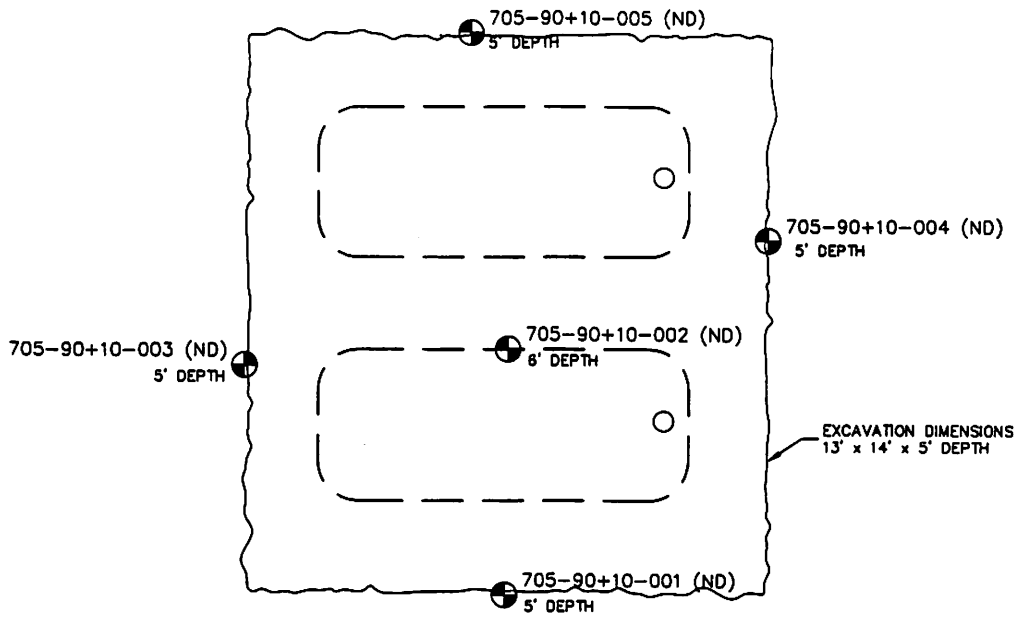
8141.10
JULY 1996

SITE VICINITY PLAN
WESTSIDE LIGHRAIL PROJECT: L9-8



1220 SW MORRISON
PORTLAND, OREGON
97205
(503) 248-1939
FAX
(503) 248-0223

FIGURE 2



LEGEND

- ⊕ SOIL SAMPLES ANALYZED FOR TPH-GASOLINE (OREGON).
- (ND) SAMPLE RESULT.



SCALE 1" = 5'-0"

PREPARED FOR:
NEOSHO CONSTRUCTION CO.

8141.10
JULY 1996

SOIL SAMPLE LOCATIONS
WESTSIDE LIGHRAIL PROJECT: LS-8



1220 SW MORRISON
PORTLAND, OREGON
97205
(503) 248-1939
FAX
(503) 248-0223

FIGURE 3



UST DECOMMISSIONING - VIEW TO THE SOUTH



UST DECOMMISSIONING & REMOVAL OF CONTAMINATED SOIL
AFTER REMOVAL OF SOUTH UST (NORTH UST VISIBLE IN EXCAVATION)



UST EXCAVATION
AFTER REMOVAL OF USTs & DURING REMOVAL OF CONTAMINATED SOIL



UST EXCAVATION
EXCAVATION LIMITS ON 7/05/96

REFERENCES

DOCUMENTS REVIEWED

USGS 7.5 minute series topographic map: Linnton Quadrangle (1961, photorevised 1984)

PUBLICATIONS

Oregon Administrative Rules, Cleanup Rules for Leaking Petroleum UST Systems (OAR 340-122-205 through 340-122-235), Department of Environmental Quality, September, 1993

Oregon Administrative Rules, Numeric Soil Cleanup Levels for Motor Fuel and Heating Oil (OAR 340-122-245 through 340-122-360), Department of Environmental Quality, September, 1993.

Baldwin, Ewart M., 1981, Geology of Oregon.

Schlicker, H.G., and Deacon, R.J., 1967, Engineering Geology of the Tualatin Valley Region, Oregon, State of Oregon Department of Geology and Mineral Industries, Bulletin 60, 87 p.

PERSONAL COMMUNICATIONS

- Randy Goode Parsons Brinckerhoff; Tri-Met Representative, various dates
- William Hunter Washington County, Project Coordinator, July 3 & 9, 1996
- Steve Koegeboehn Neosho Construction, Project Manager, July 3, 1996

APPENDIX A
PBS SOIL SAMPLING PROCEDURES

**PBS SAMPLING PROCEDURES
(SOIL SAMPLES)**

During work activities associated with the Allied Auto Site (Westside Lightrail, LS-8), the following sampling procedures were followed during the collection of soil samples.

1. The sampler wore a new pair of disposable latex-gloves for each sample.
2. Soil samples were retrieved from open excavations with on-site excavation equipment due to worker safety precautions.
3. Soil samples were obtained from the toothed area of the excavator bucket. Approximately three inches of soil was scraped away from the soil surface just prior to sample collection.
4. Each sample was placed into a laboratory cleaned sample jar with Teflon lined lids. Samples were prepared to minimize head space within each sample jar.
5. Each sample was issued a project specific identification number.
6. Each sample was immediately placed in cool storage (ice chest).
7. The location, and time of each sample was logged into the sampler's field notebook.
8. Characterization samples were transported to North Creek Analytical accompanied by chain-of-custody documentation.
9. Confirmation samples were transported to American Environmental Network accompanied by chain-of-custody documentation.



7-10-96

Guy M. Neal Date
PBS, Project Investigator

**APPENDIX B
NON-HAZARDOUS SPECIAL WASTE MANIFESTS**

Manifest

TFS Technologies Soil Recycling
Non-Hazardous Soils

↑ Manifest # 1

Date of Shipment:	CONSULTANT	Transporter Truck #:	FOSS ENV 03	Load #	01695
-------------------	------------	----------------------	-------------	--------	-------

WASHINGTON COUNTY 155 N FIRST AVENUE, STE 350-18 (503) 693-4724	WILLIAM HUNTER	() ()			
PBS ENVIRONMENTAL 1220 SW MORRISON, SUITE 600 PORTLAND, OR 97205	GUY NEAL	(503) 417-7595	(503) 248-0223	1001162	
LIGHTRAIL RIGHT-OF-WAY 173RD AND BASELINE HILLSBORO, OR		() ()		220150	ppb
TPST SOIL RECYCLERS OF OREGON 9333 NORTH HARBORGRATE STREET PORTLAND, OR 97203	GLENNA MULLAN	(503) 735-9525	(503) 240-1712		

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			32060	33080	15920
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>				2449	

List any exception to items listed above:

Generator's and/or consultant's certification: *If We certify that the soil referenced herein is taken entirely from those soils described in the Soil Date Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.*

Print or Type Name: _____ Generator Consultant Signature and date: _____ Month _____ Day _____ Year _____

Transporter's certification: *If We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. If We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.*

Print or Type Name: _____ Signature and date: _____ Month _____ Day _____ Year _____

Discrepancies: _____

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: *Glenna Mullan* Signature and date: _____ Month _____ Day _____ Year _____

7/18/96

CUSTOMER COPY

Please print or type.

Manifest

TFS Technologies Soil Recycling
Non-Hazardous Soils

↑ Manifest # 1

Date of Shipment:	CONSULTANT	Transporter Truck #:	FOSS ENV	09	01695	Load #
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WASHINGTON COUNTY (503) 693-4724
155 N FIRST AVENUE, STE 350-18
HILLSBORO, OR 97124

PBS ENVIRONMENTAL (503) 417-7595
1220 SW MORRISON, SUITE 600
PORTLAND, OR 97205

LIGHTRAIL RIGHT-OF-WAY () ()
173RD AND BASELINE
HILLSBORO, OR () ()

TFS SOIL RECYCLERS OF OREGON (503) 735-9525
9333 NORTH HARBOR GATE STREET
GLENNA MULLAN
PORTLAND, OR 97203 (503) 240-1712

() ()
() ()

Description of Soil	Moisture Content	Contained by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			73420	33580	39840
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0-10% <input type="checkbox"/> 10-20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			1992		

List any exception to items listed above:
Generator's and/or consultant's certification: If we certify that the soil referenced herein is taken entirely from those soils described in the Soil Date Sheet completed and certified by us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.
Print or Type Name: Generator Consultant Signature and date: Month Day Year

Transporter's certification: If we acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. If we further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.
Print or Type Name: Signature and date: Month Day Year

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:
Discrepancies:
Print or Type Name: Signature and date: Month Day Year

Print or Type Name: Signature and date: Month Day Year
Glenna Mullan
7/8/92

CUSTOMER COPY

Please print or type.

CUSTOMER REPORT OF

Customer Name: PBS ENV/WASH CNTY

Reporting FROM: 07-08-96 00:00 TO: 07-08-96 23:59

DATE: 07-08-96 TIME: 16:13:05

Date In	Manifest No.:	Transporter:	Driver's Name:	Gross	Tare	Net	Net Tons
				lb	lb	lb	
07-08-96	09-01695	FOSS ENV	NORMAN PENCHER	8260	3200	4860	24.49
07-08-96	09-01695	FOSS ENV	BENNY WILTS	7340	3350	3990	19.92
TOTALS:							44.41

**APPENDIX C
DISPOSAL RECEIPTS
USTs & RESIDUAL PRODUCT**

DATE

09 JUL 96

GROSS LBS: 10620 TARE LBS: 9740 NET TONS 0.540
103-00 UNPREPARED

PRICE \$53.00 NT
EXT. PRICE \$28.62

AMOUNT

CHECK TOTAL: \$28.62
94603110

PLEASE DETACH BEFORE DEPOSITING



SCHNITZER STEEL PRODUCTS CO.

P.O. Box 10047 Portland, Oregon 97210

(503) 288-5771

First Interstate Bank of Oregon, N.A.
N.W. 28th & Moon Beach
Portland, Oregon

No. 548217

24-12
1228

DATE 9 JUL 96

648217028

PAY TO THE ORDER OF THE SUM OF TWENTY EIGHT DOLLARS AND 62/100 CENTS

FOSS ENVIRONMENTAL
5420 N. LAGOON AVE
PORTLAND, OR 97217-763

Don Kelly

⑆648217⑆ ⑆1230001230552 002360 4⑆

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Shipper's No. _____ Carrier's No. 37486

(Carrier) Foss Environmental SCAC. _____
 at Beaver Twp Gre, date 7-5-96 from PBS (LIGHT RAIL)

The property described herein, its transport and condition of contents at points of origin, transit, and destination, and the weight, are the responsibility of the shipper. The carrier shall not be liable for loss or damage to the property unless the shipper has advised the carrier in writing of the nature and quantity of the property and the weight, and the carrier has accepted the property for transport. The carrier shall not be liable for loss or damage to the property unless the shipper has advised the carrier in writing of the nature and quantity of the property and the weight, and the carrier has accepted the property for transport.

TO: PBS
 Shipper Street Light Rail
 Origin 173rd & Baseline Zip _____
 Destination Port Lane Gre Zip _____
 Route: Beaverton Ore

(Mail or street address of consignee for purposes of notification only.)

Delivering Carrier Foss U.S. DOT Hazard Reg. Number _____

Quantity	Hazard Class	ID Number	Packing Group	Weight (kg)	Class or Label	Check column
1	MARINE NOT REGULATED BY DOT			793	6A	

Remit C.O.D. to: _____
 Address: _____
 City: _____ State: _____ Zip: _____

This bill must be presented to the carrier by a person 18 years of age or older, who is authorized to sign bills of lading on behalf of the shipper. The carrier shall not be liable for loss or damage to the property unless the shipper has advised the carrier in writing of the nature and quantity of the property and the weight, and the carrier has accepted the property for transport.

PLACARDS REQUIRED YES NO - FURNISHED BY CARRIER

PLACARDS SUPPLIED YES NO - FURNISHED BY CARRIER

DRIVER'S SIGNATURE: _____

SHIPPER: Jeff Jensen CARRIER: Foss Environmental
 PER: Benny Wells DATE: _____

EMERGENCY RESPONSE TELEPHONE NUMBER: () _____
 Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.804).

Permanent post office address of shipper: _____

CONTAINS HAZARDOUS MATERIALS

CONTAINS HAZARDOUS MATERIALS

CONTAINS HAZARDOUS MATERIALS

APPENDIX D
LABORATORY ANALYTICAL REPORTS



**NORTH
CREEK
ANALYTICAL**
Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

July 10, 1996

PBS Environmental Building
Consultants, Inc.
1220 S.W. Morrison, #600
Portland, OR 97205

Attention: Guy Neal

RE: JOB # 8148.00
P.O.# 8148.00
PROJECT - LIGHTRAIL-LS8

Enclosed are test results for your samples received in this lab on Jul. 03, 1996. For your reference, these analyses have been assigned our NCA # P607051.

Solid samples are reported on a dry weight basis except for Oregon DEQ Fuels Methods and where otherwise noted.

This report will be accompanied by a separate Quality Control Data Report, unless omitted by client request.

Please call if you have any questions.

Respectfully,

Howard Holmes
Project Manager



**NORTH
CREEK
ANALYTICAL**

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
 SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
 PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

TPH-HCID per Oregon DEQ
 Results In mg/kg (ppm)

Client: PBS Environmental Building
Project: LIGHTRAIL-LS8

NCA Project #: P607051
Matrix: soil
Sampled: 07/03/96
Received: 07/03/96

Client ID	Lab ID	Analyte	Results	MRL	Date Prepared	Date Analyzed
703-90+10-001	P607051-1	Gasoline	DET	20	07/03/96	07/04/96
		Diesel	ND	50		
		Heavy/Oil	ND	100		

MRL
 ND
 *

Method Reporting Level
 None Detected at or above the method reporting level
 See Comment Section at end of report



**NORTH
CREEK
ANALYTICAL**
Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

TPH-G per Oregon DEQ (C6-C10)
Results In mg/kg (ppm)

Client: PBS Environmental Building
Project: LIGHTRAIL-LS8

NCA Project #: P607051
Matrix: soil
Sampled: 07/03/96
Received: 07/03/96

Client ID	Lab ID	Analyte	Results	MRL	Date Prepared	Date Analyzed
703-90+ 10-001	P607051-1	Gasoline/Related	220	10	07/03/96	07/05/96

MRL
ND
*

Method Reporting Level
None Detected at or above the method reporting level
See Comment Section at end of report



NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

TPH-418.1M per Oregon DEQ Results In mg/kg (ppm)

Client: PBS Environmental Building
Project: LIGHTRAIL-LS8

NCA Project #: P607051
Matrix: soil
Sampled: 07/03/96
Received: 07/03/96

Client ID	Lab ID	Analyte	Results	MRL	Date Prepared	Date Analyzed
703-90+10-001	P607051-1	TPH	97	20	07/03/96	07/05/96

MRL
ND
*

Method Reporting Level
None Detected at or above the method reporting level
See Comment Section at end of report



NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

SURROGATE RECOVERIES (%)

Client: PBS Environmental Building
Project: LIGHTRAIL-LS8

NCA Number: P607051
Received: 07/03/1996

Sample Name	Analyte	Result	Control Limits
TPH-HCID per Oregon DEQ			
703-90+10-001	1-Chlorooctadecane	97	50-150
TPH-G per Oregon DEQ (C6-C10)			
703-90+10-001	4-Bromofluorobenzene	155 *	63-126
	Trifluorotoluene	134	50-150

MRL
ND
*

Method Reporting Level
None Detected at or above the method reporting level
See Comment Section at end of report



**NORTH
CREEK
ANALYTICAL**
Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
SPOKANE ■ (509) 924-9200 ■ FAX 924-9250
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

COMMENTS

Client: PBS Environmental Building
Project: LIGHTRAIL-LS8

NCA Number: P607051
Received: 07/03/1996

-
1. Surrogate recovery is out of control limits due to high hydrocarbon concentration.



**NORTH
CREEK
ANALYTICAL**
Environmental Laboratory Services

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SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

July 10, 1996

PBS Environmental Building
Consultants, Inc.
1220 S.W. Morrison, #600
Portland, OR 97205

Attention: Guy Neal

Re: Quality Control Data
JOB # 8148.00
P.O.# 8148.00
PROJECT - LIGHTRAIL-LS8

NCA project number P607051.

Note: Surrogate Recoveries are included in the final report.

QUALITY CONTROL DEFINITIONS

METHOD BLANK RESULTS

The method blank is an analyte-free matrix which is carried through the same analytical process as the samples. It is used to document contamination that may result from the analytical process.

SURROGATE STANDARD

A surrogate standard (i.e., a chemical compound not expected to occur in an environmental sample) is added to each sample, blank, and matrix spike sample just prior to extraction or processing. The recovery of the surrogate standard is used to monitor for unusual matrix effects, gross sample processing errors, etc. Surrogate recovery is evaluated for acceptance by determining whether the measured concentration falls within accepted limits.



**NORTH
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ANALYTICAL**
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SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

Accuracy is measured by percent recovery as in:

$$\% \text{ Recovery} = \frac{(\text{Measured Concentration})}{(\text{Actual Concentration})} \times 100$$

Precision is measured using duplicate tests by relative percent difference.

$$\text{RPD} = \frac{(\text{Result of Test 1} - \text{Result of Test 2})}{(\text{Result of Test 1} + \text{Result of Test 2})/2} \times 100$$

If you should have any questions concerning this report, please contact me.

Sincerely,

Howard Holmes
Project Manager



NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
 SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
 PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

BATCH QUALITY CONTROL RESULTS TPH-HCID per Oregon DEQ

Client: PBS Environmental Building
 Project: LIGHTRAIL-LS8

NCA Project #: P607051
 Received: 07/03/96

METHOD BLANK
 Batch # FA96054a
 Results In mg/kg (ppm)

Compound	Result	MRL
Gasoline	ND	20
Diesel	ND	50
Heavy/Oil	ND	100
Date Prepared	07/03/96	
Date Analyzed	07/04/96	

Surrogate Recovery (%)	Result	Control Limit
1-Chlorooctadecane	95	50-150



NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
 SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
 PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

BATCH QUALITY CONTROL RESULTS TPH-G per Oregon DEQ (C6-C10)

Client: PBS Environmental Building
 Project: LIGHTRAIL-LS8

NCA Project #: P607051
 Received: 07/03/96

METHOD BLANK
 Batch # BT96041a
 Results In mg/kg (ppm)

Compound	Result	MRL
Gasoline/Related	ND	2.0
Date Prepared	07/03/96	
Date Analyzed	07/08/96	

Surrogate Recovery (%)	Result	Control Limit
4-Bromofluorobenzene	94	63-126
Trifluorotoluene	85	50-150

DUPLICATE
 Batch # BT96041a
 Results In mg/kg (ppm)

Duplicate ID P607020-18

Compound	Sample Conc	Dup Conc	RPD	QC Limit RPD
Gasoline	536	681	24	50

LABORATORY CONTROL SAMPLE
 Batch # BT96041a
 Results In mg/kg (ppm)

Compound	True	Found	% Rec	QC Limit % Rec
Gasoline	31	36.9	119	50-150



NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL ■ (206) 481-9200 ■ FAX 485-2992
 SPOKANE ■ (509) 924-9200 ■ FAX 924-9290
 PORTLAND ■ (503) 643-9200 ■ FAX 644-2202

BATCH QUALITY CONTROL RESULTS TPH-418.1M per Oregon DEQ

Client: PBS Environmental Building
 Project: LIGHTRAIL-LS8

NCA Project #: P607051
 Received: 07/03/96

METHOD BLANK
 Batch # FB96035a
 Results In mg/kg (ppm)

Compound	Result	MRL
TPH	ND	20
Date Prepared	07/03/96	
Date Analyzed	07/05/96	

DUPLICATE
 Batch # FB96035a
 Results In mg/kg (ppm)

Duplicate ID P607051-1

Compound	Sample Conc	Dup Conc	RPD	QC Limit RPD
TPH (ap)	97.4	52.2	-	50

(ap) RPD is not reported for sample concentrations less than 5 times the MRL.

LABORATORY CONTROL SAMPLE
 Batch # FB96035a
 Results In mg/kg (ppm)

Compound	True	Found	% Rec	QC Limit % Rec
TPH	125	59.7	48	30-134

RECEIVED
JUL 15 1996

GAS CHROMATOGRAPHY RESULTS

TEST:	TPH-GASOLINE (OREGON)	AEN I.D.:	607535
CLIENT:	PBS Environmental	DATE SAMPLED:	07/05/96
PROJECT #:	8148.00	DATE RECEIVED:	07/05/96
PROJECT NAME:	Light Rail LS8	DATE EXTRACTED:	07/05/96
SAMPLE MATRIX:	SOIL	UNITS:	mg/kg

AEN ID	CLIENT ID	DATE ANALYZED	DF	GASOLINE (C6 - C10)	TFT (50%-142%)
607535-0	Method Blank	07/08/96	1	< 5.0	112%
607535-1	705-90 + 10-001	07/08/96	1	< 5.0	55%
607535-2	705-90 + 10-002	07/08/96	1	< 5.0	89%
607535-3	705-90 + 10-003	07/08/96	1	< 5.0	85%
607535-4	705-90 + 10-004	07/08/96	1	< 5.0	83%
607535-5	705-90 + 10-005	07/08/96	1	< 5.0	79%

Analyst: CS 7/8/96

Reviewer: SES 7/8/96

**APPENDIX E
DEQ MATRIX CHECKLIST**

Matrix Checklist

- X 1. The release of petroleum has been reported to the Department of Environmental Quality (220).
- X 2. The Matrix score sheet attached to this checklist has been completed for this site, unless the site is being cleaned up to the most stringent cleanup level (320).
- NA 3. If the cleanup level used for this site is one of the three diesel cleanup levels, a hydrocarbon identification (HCID) test has been performed which proves that the soil contamination is not from gasoline (335(3)).
- X 4. A sketch has been made of this site (345(1)). This sketch clearly shows:
- X a. The location of all buildings and other key features, both man-made and natural;
 - X b. The names of adjacent streets and properties;
 - X c. The location of all excavations including those there were for the removal of tanks and associated piping as well as those that were strictly for the removal of contaminated soils;
 - X(NA) d. The location of all product storage tanks, lines and dispensers, including those there were decommissioned as well as those that remain on the site; and
 - X e. The locations from which all soil ~~and water~~ samples were collected.
- NA 5. If any contaminated soil in excess of matrix limits has been left on site, the reason for leaving this soil has been explained and the requirements of 355(4)f have been met.
- NA 6. If water was present in the tank pit, the Department was notified, the water was pumped from the pit, and the requirements of 340(4) have been met.
- X 7. All soil and/or water samples have been collected, coded, stored and shipped as specified in the rules, and proper chain-of-custody forms have been filled out (345).
- X 8. All final confirmatory soil samples have been analyzed using the methods required by the Department (350).
- NA 9. If a tank was decommissioned in place, the Department gave prior approval for a site-specific sampling plan (340(5)).
- X 10. A report has been prepared which contains all of the information required by the rules (360).

APPENDIX F
DEQ MATRIX SCORE SHEET

MATRIX SCORE SHEET

1. Depth to Groundwater < 25 feet (10) 25-50 feet (7) 51-100 feet (4) > 100 feet (1)	10
2. Mean Annual Precipitation > 40 inches (10) 20-40 inches (5) < 20 inches (1)	10
3. Native Soil Type Coarse sands, gravels (10) Silts, fine sands (5) Clays (1)	5
4. Sensitivity of Uppermost Aquifer Sole Source (10) Current Potable (7) Future Potable (4) Non-potable (1)	4
5. Potential Receptors Many, near (10) Medium (5) Few, far (1)	5
TOTAL SCORE =	34

Matrix Score	Cleanup Level in ppm TPH	
	Gasoline	Diesel
Level 1: > 40 pts.	40	100
Level 2: 25-40 pts.	80	500
Level 3: < 25 pts.	130	1000

**APPENDIX G
UST DECOMMISSIONING CHECKLIST**

Oregon Department of Environmental Quality
UNDERGROUND STORAGE TANK DECOMMISSIONING/SERVICE CHANGE REPORT

DEQ FACILITY NUMBER: _____

DATE: _____

FACILITY NAME: _____

FACILITY ADDRESS: _____

PHONE: _____

The following information **MUST** be submitted by the underground storage tank owner, operator or licensed DEQ Supervisor within 30 days following completion of the tank decommissioning or changing tank contents to a non-regulated substance. (OAR 340-150-001 through -150)

The attached supplemental checklist should be prepared by the person performing the decommissioning or service change. The checklist should be provided to DEQ and the tank owner to demonstrate that all required practices were followed.

Ordinarily the checklist is filled out by the DEQ licensed Service Provider or Supervisor. Owners who wish to personally decommission a tank or change service must follow all DEQ and other applicable standards. The owner should contact the DEQ Regional Office prior to starting the work to receive current copies of underground storage tank regulations.

A. DATES:

Decommissioning/Service Change Notice - Date Submitted: 7-3-96 (EMERGENCY REMOVAL)
(30 days before work starts)

Work Start Telephone Notice - Date Submitted: 7-3-96 (3 working days before work starts)

DEQ Person Notified: ANDRE POLLOCK

Date Work Started: 7-5-96

Date Work Completed: 7-5-96

Note: Provide the following information if any soil or water contamination is found during the decommissioning or service change. Contamination must be reported by the UST owner or operator within 24 hours. The licensed service provider must report contamination within 72 hours after discovery unless previously reported.

Date Contamination Reported: 7-3-96 By: RANDY GOODE (PARSONS BRINCKERHOFF)
TRI-MET REPRESENTATIVE

DEQ Person Notified: ANDRE POLLOCK

Backfill Telephone Notice - Date Called: 7-9-96 (before backfilling)

DEQ Person Notified: ANDRE POLLOCK

B. PERMITS:

Note: DEQ permits or an addendum to the UST permit(s) may be needed where soil or water cleanup is required.

DEQ Water Discharge Permit #: NA Date: _____

Disposed to (Location): _____

DEQ Solid Waste Disposal Permit #: NA Date: _____

B. PERMITS (Continued)

UST Soil Treatment Permit Addendum - Type: _____ Date: _____

Soil Disposal or Treatment Location: TAST, PORTLAND, OREGON

C. TANK INFORMATION:

Tank #	DEQ UST Permit	Tank Size In (Gallons)	Product: Gasoline, Diesel, Used Oil, Other?		Closure or Service Change?			Tank to be Replaced?	
			Present	New	Tank Removal	Closure [∞] Inplace	Other [∞] Use	Yes*	No
1		500	GASOLINE			X			X
2		500	GASOLINE			X			X

* Where decommissioned tank(s) are replaced by new underground storage tanks the UST owner or operator must submit a new permit application containing information on the new tanks 30 days before placing them in service.

∞ Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if 1) tank is to be decommissioned in-place, 2) tank contents are changed to a non-regulated substance, 3) tank contains a regulated substance other than petroleum, or 4) tank changed to non-regulated use.

D. DISPOSAL INFORMATION:

Tank #	Tank & Piping Disposal Method				Disposal Location of Tank Contents *	
	Scrap	Land-fill	Other	Identify Location & Property Owner	Liquids	Sludges
1	X				HARBOR OIL	
2	X				HARBOR OIL	

* Note: The tank contents, the tank and the piping may be subject to the requirements of Hazardous Waste regulations. If you have questions, contact the DEQ Hazardous Waste Section at (503) 229-5913 or DEQ regional office hazardous waste staff.

E. CONTAMINATION INFORMATION:

Tank #	Ground* water in pit?	Product odor in soil?	Product stains in soil?	Number of Samples	Laboratory (Name, City, State, Phone)
1		X	X	5	AMERICAN ENVIRONMENTAL NETWORK
2		X	X		

* Note: Sampling is required if groundwater is encountered. See cleanup rules.

F. SITE SKETCH:

(Show location of adjacent roads, property lines, structures, dispenser, & all USTs) (Show North, general direction of ground slope and soil sample locations. Sketch does not need to be drawn to scale. You may attach a separate drawing.)

SEE REPORT

G. WORK PERFORMED BY:

DEQ Service Provider's License #: 12391 Construction Contractors License #: 89527

Name: RICH JANECEK (FOSS ENVIRONMENTAL)

Telephone: 283-1150

DEQ Decommissioning Supervisor's License #: 12832

Name: GUY NEAL

Telephone: 248-1939

DEQ Soil Matrix Service Provider's License #: 12392 (If applicable)

Name: FOSS ENVIRONMENTAL (RICH JANECEK)

Telephone: 283-1150

DEQ Soil Matrix Supervisor's License #: 12833 (If applicable)

Name: GUY NEAL

Telephone: 248-1939

H. ATTACHMENTS TO THIS REPORT:

1. Attach a copy of the laboratory report showing the results of all tests on all soil and water samples. The laboratory report must identify sample collection methods, sample location, sample depth, sample type (soil or water), type of sample container, sample temperature during transportation, types of tests, and copies of analytical laboratory reports, including QA/QL information. Include laboratory name, address and copies of chain-of-custody forms.
2. If contamination is detected and a Level 2 or Level 3 soil matrix cleanup standard is selected attach a copy of the soil matrix analysis for the site including methods of determining soil type, depth to groundwater, and sensitivity of uppermost aquifer.

I. REPORT FILING:

This report, signed by the tank owner or operator, complete with all applicable attachments must be filed with DEQ headquarters within 30 days after the excavation is backfilled or change-in-service is complete. Contact the DEQ regional office prior to filing this report where special circumstances exist at the site (such as water in pit, remaining pockets or contamination, etc.).

NOTE: If contamination was found during site assessment at decommissioning or change-in-service and reported to DEQ regional office, this report may be submitted with either the first interim cleanup report or the final cleanup report, whichever is first.

Return Completed and Signed Form to: Department of Environmental Quality
UST Program - Decommissioning Report
811 S.W. Sixth Ave.
Portland, Oregon 97204

Or FAX Completed and Signed Form to: (503) 229-6954

I have personally reviewed this report and the attachments and find them to be true and complete.

Signature: _____ Date: _____
(Owner or Operator)

For information: (503) 229-5733 or Toll Free in Oregon UST HELPLINE 1-800-742-7878

APPENDIX H
UST DECOMMISSIONING PERMITS

FIRE MARSHAL'S OFFICE
APPLICATION AND PERMIT

BEAVERTON:

TVF&R:

Business:

Name: WASHINGTON COUNTY - LIGHTRAIL - LSB
Address: 173RD & BASELINE
Phone: 693-4724
City/County: WASHINGTON
Permit Location: _____

Business Owner:

Name: WASHINGTON COUNTY
Address: 155 N 1ST AVE. SUITE 350-18
Signature: A. MHO (GYNOR) #153
City: HTLSSCO, OR 97124
FOR WILLIAM C. HUNTER OF WACTT

FMZ#: _____

AMOUNT RECEIVED: _____

(Completed by Fire Marshal's Office)

PERMIT:

- Carnivals & fairs, \$70.00
- Explosives (use & handling), \$50.00
- Flammable gases (LPG Tank, see below), \$30.00
- Tank (flammable or combustible liquids) installation, \$50.00 (Additional tanks \$5.00)
- Tank repair or tank replacement of piping, \$39.00
- Pyrotechnical special effects material, \$39.00
- Tents or temporary membrane structures (in excess of 200 square feet), \$39.00
- Canopies (in excess of 400 square feet), \$39.00
- Haunted house, \$15.00

PLANS REVIEW:

- Plan review fees of commercial buildings shall be 40% of the permit fee. (Minimum \$39.00)
- Medical gas systems (\$39.00)

Describe: DECOMMISSION 2 UNDERGROUND STORAGE TANKS FOUND
DURING CONSTRUCTION ACTIVITIES RELATED TO LIGHT RAIL
LINE SECTION 8. TECHNICAL CONTACT IS GUY NEAL, PBS, 417-7595
WASHINGTON COUNTY CONTACT IS WILLIAM HUNTER 693-4724

DECOMMISSIONING IS PLANNED TO BEGIN FRIDAY 7/5/96
AT ABOUT 900 AM. FESS ENVIRONMENTAL WILL CONDUCT
DECOMMISSIONING, PBS ENV. WILL CONDUCT SITE ASSESSMENT

Notice of Installation of Liquefied Petroleum Gas Tank

Make of Tank 2-500 GALLON STEEL Type of Installation _____ Year Built _____

Flow Rate Relief Valve (CFM) _____ Water Capacity _____ Container Serial No. _____

Name of Installer (Co.) DECOM. PBS ENVIRONMENTAL & FESS ENVIRONMENTAL DECOM. Date Tank Installed FRI 7/5/96

A. MHO #12832
Installer's Signature, Title & License No.

PERMIT NO. _____

This application is approved
 not approved
Insofar as Fire Codes are concerned.

[Signature]
(Inspector)
DFM Plans Exam

White - Fire Marshal's Office
Yellow - Finance
Pink - Applicant
Gold - File