

July 15, 2025

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 2025

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.
- Resolved flow meter totalizer discrepancy for the stormwater Basin L
  SCM. Documentation of the resolution will be submitted in the next reporting period.

## **Actions Scheduled for the Next Reporting Period:**

Prepare a 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 4 (July 1, 2024 through June 30, 2025) of the infiltration basins in Basins M and K1.

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

None.

## **Problems Experienced and Resolution:**

None

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

Sincerely,

Kelly Madalinski

**Environmental Program Manager** 

aly I Milledy

c: Josie Clark, US Environmental Protection Agency

Bill Ford, Lathrop & Gage

Polly Hampton, Perkins Coie

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LWP File