

October 15, 2025

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

**Subject: Quarterly Progress Report – July Through September 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.
- Kinder Morgan submitted the, "Follow-up to DEQ on Performance Verification Report for Basin L SCM," memorandum regarding the resolution of flow meter issues for the Basin L SCM to DEQ on September 10, 2025.
- Submitted draft material to support preparation of a source control decision for Terminal 4 Slip 1 to DEQ on September 17, 2025.

- Submitted the *Revised Final Annual 2024 Groundwater Monitoring and LNAPL Removal Report, Terminal 4 Slip 3* to DEQ on September 25, 2025.

Actions Scheduled for the Next Reporting Period:

- Submit the *Draft Groundwater Source Control Evaluation Report* for Terminal 4 Slip 3 to DEQ.
- Submit additional draft material to support preparation of source control decision for Terminal 4 Slip 1 to DEQ.
- Continue to monitor, operate, and maintain SCMs in Basins M, K1, and L in accordance with the O&M Plans.
- Submit 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

c: Josie Clark, US Environmental Protection Agency
Bill Ford, Lathrop & Gage
Polly Hampton, Babst Calland
Scott Heidegger, Kinder Morgan
Daniel Read, Port of Portland
Kerry Gallagher, Port of Portland
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