

Source Control Decisions

Completed or Pending

updated 12/03

Site Information					Project Status		Source Control Decision Information							
Site Name	ECSI #	River Mile	Address	DEQ PM	Agreement	Project Status	Is Site a Suspected Current Source to the River?	Suspected Contaminant Migration Pathway	Expected Source Control Decision Due Date	Summary of Source Control Action	Expected Interim or Final Action	DEQ Proposed Source Control Decision to EPA	EPA's Review Due Date	Issues/ Remarks
Shaver Transportation	2377	8.4	4900 NW Front	Mark P	PH Letter Agr for XPA (3/01)	NFA	No	None	NA	None	NA	8/20/02	EPA's review received 2/11/03	DEQ issued upland NFA 6/17/03
Gunderson, Inc.	1155	9.0	4350 SW Front	Matt Mc	Pre-PH VCP Formal Agr for RI/FS 1994	RI	Yes	TCA GW plume migrating to river	NA	Air sparge & SVE source area, GW p&t at property boundary	Interim	Proposed SCD to EPA 2/03	EPA comments on SCD received 5/1/03	RP currently amending Cost Recovery Agreement to cover treated water discharge
												DEQ's response to EPA's 5/1/03 comments 5/14/03		RP currently preparing Work Plan for SC Action See Sheet 3
Terminal 4 Slip 3	272	5.0	10400 Lombard	Tom R	Negotiating Consent Decree for RD/RA	RD/RA	Yes	Groundwater plume & contaminated bankline soils	NA	Groundwater pump & treat, bankline soil removal, & capping	Final	(?)	(?)	RP currently conducting Final Remedy pilot testing
Terminal 1 South	2642	10.7	2100 NW Front	Rod S	DEQ/Port IGA	NFA	No	None	NA	Soil removal & institutional controls	Final	EPA decided not to review SCD since site was outside PH	NA	DEQ ROD 12/17/02
														DEQ issued upland NFA 6/9/03
Linton Plywood	2373	4.9	10504 NW St Helens	Don P	PH Letter Agr for XPA (???)	XPA completed	No	Prior to removal, contaminated soil entrained in overland stormwater runoff	NA	2 small independent of upland source areas & offsite disposal	Interim	8/1/03	EPA's review received 8/29/03	DEQ responded to EPA's 8/03 comments 9/19/02
														DEQ doesn't plan to issue upland NFA after EPA accepts SCD.
Mar Com Marine (N Parcel)	2350	5.8	8790 N Burgard	Alicia V	PH Agr for RI/SCM (11/01)	RI completed for North Parcel	Suspected	Overland soil transport	Dec-03	Remedy includes removal of 20cy of sandblast grit & soil.	Final	Proposed SCD to EPA 12/17/03	Expect EPA's comments in 1/04	WO EPA to respond to DEQ's 12/17/03 SCD doc.
Goldendale Aluminum	2440	9.8	2600 N River	Tom G	PH Letter Agr for XPA (2/00)	XPA completed	No (Pending EPA review)	NA	NA	None Recommended	NA	3/5/03	4/03	WO EPA to respond to DEQ's 3/5/03 SCD doc.
							DEQ plans to issue upland NFA after EPA accepts SCD.							
Schnitzer Kittridge	2442	8.6	4959 NW Front	Rod S	PH Letter Agr for XPA (9/00)	XPA completed	No (Pending EPA review) (possible historic source via stormwtr)	NA	NA	None Recommended	NA	DEQ's original SCD to EPA 11/00	EPA comments 8/02	WO EPA to respond to DEQ's 10/02 SCD doc.
							DEQ responded to EPA 10/02						DEQ doesn't plan to issue upland NFA after EPA accepts SCD.	
Calbag Metals	2454	8.6	4927 NW Front	Tom G	PH Letter Agr for XPA (1/01)	XPA completed	No (Pending EPA review)	Stormwater	NA	Stormwater BMPs	Final	5/7/03	2/03	WO EPA to respond to DEQ's 5/7/02 SCD doc.
							DEQ plans to issue upland NFA after EPA accepts SCD.							

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T4 Auto Storage Facility	2642	5.0	10400 Lombard	Tom G	Pre-PH DEQ/Port IGA (11/00)	XPA completed	No (Pending EPA review)	NA	NA	None Recommended	NA	1/29/03	2/03	WO EPA to respond to DEQ's 1/29/03 SCD doc. DEQ plans to issue upland NFA after EPA accepts SCD
Jefferson Smurfit	2371	4.0	9930 N Burgard	Alicia V	PH Letter Agr for XPA (12/00)	XPA	No	None	NA	NA	Final	DEQ's original SCD to EPA 3/01 DEQ responded to EPA 10/01	EPA comments 6/01	WO EPA to respond to DEQ's 10/01 revised SCD DEQ plans to issue upland NFA after EPA accepts SCD

Note: Shading indicates Source Control Decision is complete

Notes to Source Control Decision Spreadsheets

Acronyms & Abbreviations

Agr	Agreement
BMPs	Best Management Practices
ECSI	Environmental Cleanup Site Information
GW	Groundwater
IGA	Inter-governmental Agreement
NA	Not Applicable
NFA	No Further Action
OF	Outfall
p&t	Pump & Treat
PH	Portland Harbor
PM	Project Manager
RD/RA	Remedial Design/Remedial Action
RI/FS	Remedial Investigation/Feasibility Study
SC	Source Control
SCD	Source Control Decision
SVE	Soil Vapor Extraction
TCA	Trichloroethane
WO	Waiting on
XPA	Expanded Preliminary Assessment

DEQ Project Managers' Phone Numbers

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No SCD has Yet Been Proposed

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McCall Oil	134	8.2	5550 NW Front	Tom G	PH Agr for RI/CSM (3/00)	RI	unknown	unknown	2004	unknown	unknown	NA	NA	RP is conducting GW invest to determine if SC Action is needed
Gasco (NW Natural)	84	6.4	7900 NW St Helens	Matt Mc	Pre-PH VCP Letter Agr for RI/FS (8/94)	RI	Suspected	Groundwater & contaminated soil entrained in storm-water & riverbank	2004	unknown	unknown	NA	NA	DEQ is evalauting the need to require SC Action to controlGW discharge to the river
Sulzer Pump	1235	10.4	2800 NW Front	Mark P	PH Letter Agr for XPA (9/02)	XPA	unknown	unknown	2004	unknown	unknown	NA	NA	RP is preparing to conduct XPA to determine if SC Action is needed
Atofina	398	7.2	6400 NW Front	Matt Mc	Pre-PH VCP Formal Agr for RI/FS (8/98)	RI	Suspected	Groundwater & contaminated soil entrained in storm-water & riverbank	2004	unknown	unknown	NA	NA	RP is conducting upland RI due late-'03) to determine if SC Action is needed
														RP has conducted a series of upland interim measures to remove or reduce soil to river pathway
Freightliner (Parts Mnftg Plant)	115	9.0	5400 N Basin	Alicia V	PH Agr for RI/SCM (12/02)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Premier Edible Oils	2013	3.9	10400 N Burgard	Alicia V	PH Agr for RI/SCM (7/01)	RI	suspected	Groundwater &	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Rhone Poulenc	155	7.1	6200 NW St Helens	Tom R	Pre-PH Order for RI (1999)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Triangle Park (aka Riedel)	277	7.6	5828 N VanHouten	Jim A	Pre-PH PPA for RI/FS (5/97)	RI	Suspected	Groundwater & contaminated soil entrained in storm-water	2004	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Texaco Terminal	169	8.9	3800 NW St Helens	Matt Mc	PH Agr for RI/SCM (8/00)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Time Oil	170	3.7	10350 N Time Oil	Tom R	Pre-PH Letter Agr for RI (?) (1991?)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Wacker Siltronics	183	6.9	7200 NW Front	Matt Mc	PH Consent Order for RI (10/00)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed

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Willamette Cove	2066	6.9	Foot of N Edgewater	Rod S	PH Agr for RI/SCM (11/00)	RI	suspected	Groundwater & Stormwater	2004	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Christensen Oil	2426	9.0	3821 NW St Helens	Tom G	VCP Letter Agr for PA (8/00)	XPA	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting XPA to determine if SC Action is needed
Front Ave LP	1239	8.4	4950, 5034 & 5200 NW Front	Alicia V	VCP Letter Agr for PA (1/02)	XPA	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting XPA to determine if SC Action is needed
NW Pipe	138	4.4	12005 N Burgard	Alicia V	VCP Letter Agr for PA (8/00)	XPA	Stormwater & Groundwater	early-2004	unknown	unknown	unknown	NA	NA	RP is conducting XPA to determine if SC Action is needed
Terminal 4 Slip 1	2356	4.6	11040 N Lombard	Tom G	no Agr	Negotiating PH Letter Agr for Pre-RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP/DEQ negotiating PH Letter Agr for Pre-RI
ACF Industries	794	4.0	12160 NW St Helens	Dan H	PH Consent Order for Pre-RI (8/00)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Portland Shipyard	271	8.4	Swan Island	Jim A	Pre-PH VCP Letter Agr (9/98)	RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Chevron Asphalt	1281	8.0	5501 NW Front	Mark P	PH Letter Agr for XPA (1/03)	XPA	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting XPA to determine if SC Action is needed
Brix Maritime (aka Foss)	2364	5.7	9030 NW St Helens	Bruce BH	PH Agr for RI/SCM (5/02)	RI	Suspected	Groundwater & suspected overwater activities	unknown	unknown	unknown	NA	NA	RP is conducting upland RI to determine if SC Action is needed
Georgia Pacific Linnton	2370	3.9	12222 NW Marina	Tom G	PH Letter Agr for XPA (10/99)	XPA	unknown	groundwater	unknown	unknown	unknown	NA	NA	DEQ/EPA agreed in 1/01 site wasn't a current source to the river. DEQ subsequently requested GW work.
Owens-Corning Fiberglass (Trumbull Asp)	1036	3.8	11444 NW St Helens	Tom G	PH Letter Agr for XPA (12/99)	XPA	unknown	unknown	unknown	unknown	unknown	NA	NA	RP is conducting XPA to determine if SC Action is needed
Terminal 1 North	3377	10.6	2200 NW Front	Tom G	no Agr	Negotiating PH Letter Agr for RI	unknown	unknown	unknown	unknown	unknown	NA	NA	RP will conduct RI to determine if SC Action is needed
Marine Finance	2352	5.9	8444 NW St Helens	Mark P	DEQ Orphan Site	XPA complete further invest on hold	unknown	Groundwater, Stormwtr & suspected over-wtr activities	unknown	unknown	unknown	NA	NA	DEQ lien on property Unwilling RP
City of Portland, Outfalls	various	various	various	Rod S	Letter Agr (5/00)	Negotiating IGA for RI	Yes	Stormwater	unknown	unknown	unknown	NA	NA	City conducting pilot study on 2 OFs
														DEQ performed site discovery activities
Lakeside Industries	2372	8.6	4850 NW Front	Alicia V	PH Letter Agr for XPA (3/02)	XPA	unknown	Groundwater	unknown	unknown	unknown	NA	NA	RP currently decommissioning UICs

