

TECHNICAL MEMORANDUM No. OFM3-1

City Outfall Basin M-3 Dry-Weather Flow Sampling

TO:	Mike Romero, DEQ, Northwest Region Cleanup & Portland Harbor Section
FROM:	Dawn Sanders, City of Portland, Bureau of Environmental Services Linda Scheffler, City of Portland, Bureau of Environmental Services
COPIES:	Tom Roick, DEQ, Northwest Region Cleanup & Portland Harbor Section Kristine Koch, EPA, Office of Environmental Cleanup Bruce Brody-Heine, GSI
DATE:	June 16, 2006
SUBJECT:	Portland Harbor Source Control Investigation

Introduction

This technical memorandum summarizes the results of the City of Portland (City) Bureau of Environmental Services' (BES) investigation of dry-weather flow entering the Outfall Basin M-3 stormwater conveyance system. Outfall Basin M-3 collects stormwater from the southern portion of North Basin Avenue, a portion of North Lagoon Avenue, and several private lines and portions of adjoining properties at the south end of Swan Island. This investigation, conducted in July and September 2005, is part of the City's ongoing source control program associated with the Portland Harbor City of Portland Outfalls Project. The City is submitting these investigation results pursuant to the August 13, 2003, Intergovernmental Agreement (IGA) between the Oregon Department of Environmental Quality (DEQ) and the City.

Purpose and Objectives

The purpose of this investigation is to identify potential sources of metals detected during the Illicit Discharge Elimination Program (IDEP) dry-weather flow sampling conducted at Outfall M-3 in September 2002. Based on the IDEP results, the City collected dry-weather flow samples (and attempted to collect inline solids) from the stormwater conveyance system in July and September 2005 to identify portions of the outfall basin where dry-weather flow may indicate a source for the detected metals.

Background

The City IDEP program collected a dry-weather flow sample from Outfall M-3 in September 2002 in support of the City's MS4 NPDES stormwater permit. Concentrations of copper, lead and zinc detected in the IDEP sample exceeded the DEQ Ambient Water Quality Criteria (AWQC), which preceded the more restrictive DEQ/EPA Joint Source Control Strategy (JSCS) screening level values (SLVs) established in 2005 (DEQ/EPA, 2005).¹ The results of IDEP sampling are summarized below.

		JSCS Screening Level Values (Ecological Receptors)	
Total Metals (μg/L)	OF M-3 Sept. 19, 2002	EPA's 2004 NRWQC (chronic) ¹	DEQ's 2004 AWQC (chronic)
Arsenic	0.98	150	
Cadmium	0.33	0.0969	0.38
Chromium	<0.4	27.7	11
Copper	29	2.85	3.6
Lead	4.14	0.545	0.54
Mercury	<0.01	0.77	0.012
Nickel	1.5	16.1	49
Zinc	66.6	37	33

¹All values shown, with the exception of arsenic and mercury, have been converted from EPA's Chronic National Recommended Water Quality Criteria (NRWQC) for dissolved metals, based on EPA guidance.

Figure 1 shows the location of the City Outfall M-3 stormwater conveyance system. The system consists of a 48-inch-diameter main line and associated catchment systems, and several branch and lateral lines. The elevation of the M-3 outfall and adjacent conveyance system is at a level that allows the Willamette River to back up into the lower portion of this system during much of the year.

A significant source of dry-weather flow to this system is from the Freightliner Truck Manufacturing Plant II (DEQ Environmental Cleanup Site Inventory [ECSI] No. 115) located on North Basin Avenue. Under an NPDES 100-J permit issued in 1992, the Freightliner facility discharges non-contact cooling water to an 18-inch-diameter City stormwater line upstream of the outfall. The 100-J discharge monitoring report for the month of July 2005 documented discharge volumes of 17,000 to 23,000 gallons per day from this facility (DEQ, 2005). Additional sources of dry-weather flow exist in the basin, including the Cummins Northwest Inc. facility at 4700 N. Basin. In 2005, this facility submitted an application for a NPDES 100-J permit to DEQ for approval of intermittent discharges of non-contact cooling water to the City storm sewer on N. Basin Ave.

Based on the IDEP sample results, the City conducted the sampling summarized in this document.

Field Activities

The City coordinated with DEQ regarding this source control investigation prior to conducting this work. The dry-weather flow sampling locations are shown in Figure 2.

¹ For the purposes of evaluating inline dry-weather flow data, the JSCS Ecological Receptors SLVs were determined to be the most relevant for comparison. Detected inline concentrations may also exceed JSCS Human Health SLVs.

The City sampling team initially attempted to obtain samples of inline solids and dry-weather flow from the system on June 21, 2005. However, the lower portion of the basin was flooded by the high river stage and inline solids were not found at upstream locations.

The sampling team returned on July 28, 2005 and collected three dry-weather flow samples – two from the main line on N. Basin Ave. and one from the Freightliner stormwater sampling manhole "SW SMH #01." Again, no solids were observed in the line, and the lower section of the main line remained flooded. No flow was observed in the next upstream manhole on the main line (AAQ118).

The sampling team returned on September 1, 2005 in a final attempt to collect samples from the manholes that had remained flooded during earlier attempts. Due to visual observations of floating paint chips at the downstream manhole (AAQ003) the field crew collected an additional dry-weather flow sample from flowing water upstream of manhole AAQ004 at approximately 1:00 p.m. Paint particles were also noted in the dry-weather flow, though no inline solids were observed at this sample location, and upstream manhole AAQ118 did not contain flow. No measurable precipitation occurred at the site on either of the sampling days, or during the two-day periods preceding the sampling events.

A total of four dry-weather flow samples were obtained from the system. The sampling locations, representing what can be referred to in this investigation as the "northeast branch" and "south branch" of the M-3 conveyance system, are summarized as follows:

Northeast Branch

Sample SW SMH #01: This sample was obtained in July from the stormwater sampling manhole referred to as the "East Outfall" in the Freightliner NPDES 1200-Z permit. The line entering this manhole is part of the system that discharges non-contact cooling water from the facility. The sample therefore represents dry-weather flow and non-contact cooling water discharged to the City's conveyance system at the southwest portion of the site.

Sample AAQ004(N): This sample was obtained in July from the 18-inch-diameter line entering manhole AAQ004 from the northeast. The dry-weather flow from this line was slightly turbid during sampling. Upstream from this location, the 18-inch line is fed by five laterals discharging to manhole AAP976. Two laterals convey flow from the Freightliner "East" and "West" outfalls. Two laterals connect to catch basins on North Basin Ave. The fifth lateral is a private storm line on N. Emerson Street that includes discharges from the eastern portion of the Freightliner facility as well as surface runoff.

South Branch

Sample AAQ005: This sample was obtained in July from the 48-inch-diameter main line at manhole AAQ005 and represents dry-weather flow entering the City's system upstream of where discharges from the Freightliner site and North Emerson Street enter the system.

Sample AAQ004: This sample was obtained in September approximately 15 feet upstream of manhole AAQ004 in the City's main line. As with Sample AAQ005, this sample represents dry-weather flow entering the system upstream of where discharges from the Freightliner site and North Emerson Street enter the system. The sampling team collected this sample because the crew observed bright green paint globs in the main line at this location during sampling. The river had backed up into manholes AAQ003 and AAQ004 during the June and July sampling attempts, preventing sampling from the main line at these locations. In addition, dry-weather flow either was not present or was insufficient to obtain samples in the portion of the system upstream of manhole AAQ005 during both the July and September sampling events.

Photographs showing sampling locations are included in Attachment A. Notes from the field sampling are provided in Attachment B.

Summary of Results

The dry-weather flow samples were analyzed for total copper, lead and zinc. Analytical results are summarized on Table 1 and shown on Figure 2. The laboratory analytical results and validation report are provided in Attachment C.

Results were compared to the JSCS SLVs for Ecological Receptors. Use of these SLVs provides a conservative screening of sampling results since it is unlikely that receptors would be living in the stormwater pipes and therefore be exposed to the concentrations detected in the dry-weather flow. An ecological receptor in the river system near the outfall would potentially be exposed to a mixture of dry-weather flow and river water.

The results of this Outfall M-3 basin investigation indicate that copper concentrations in all four samples exceeded the JSCS SLVs for copper. In addition, two of the samples (AAQ004 and AAQ005) exceeded the lead and zinc JSCS SLVs.

Conclusions and Recommendations

Analytical results for the dry-weather flow samples from the basin indicate that copper, lead and zinc are present in dry-weather flow discharging through Outfall M-3 at concentrations that exceed JSCS SLVs.

The copper concentration in dry-weather flow sampled from the Freightliner site exceeded JSCS SLVs. Concentrations of copper, lead and zinc in the dry-weather flow in the main line upstream of the Freightliner site also exceeded JSCS SLVs. A source of these metals in the main line has not been identified; field crews did not observe flow in the main line, upstream of these sampling locations and downstream of the Cummins facility. It is unclear whether metals present in this dry-weather flow were associated with additional non-stormwater discharges from industrial facilities or with fine-grained suspended/resuspended solids in the system, or were dissolved and potentially associated with groundwater infiltration.

The City requests that DEQ require Freightliner to further investigate their site conditions to ascertain the source and migration pathway of copper detected in dry-weather flow discharged to the City stormwater conveyance system, and to identify appropriate control mechanisms to address this source.

The City will continue to evaluate dry-weather flow in the M-3 stormwater basin to identify potential contaminant sources. Current industrial source control programs include the issuance of environmental surveys to new facilities within the basin and subsequent referrals to the industrial stormwater inspectors where appropriate. The City will review the current facility list for Outfall Basin M-3 to identify any additional survey or inspection needs.

References

DEQ. 2005. 100-J Discharge Monitoring Report – Truck Manufacturing Plant 2 July 2005. Submitted by Freightliner to DEQ, August 2005.

DEQ/EPA. 2005. Portland Harbor Joint Source Control Strategy, Final, dated December 2005.

Tables

Table 1 – Summary of Chemical Analytical Results, Dry-Weather Flow Sampling

Figures

Figure 1 – Outfall M-3, Basin Overview Figure 2 – Outfall M-3, Dry-Weather Flow Sampling, Total Metals

Attachments

Attachment A – Field Photographs Attachment B – Field Notes Attachment C – Laboratory Results

Table 1Summary of Chemical Analytical ResultsDry-Weather Flow Sampling

City Outfall Basin M-3

		Northea	st Branch	South	Branch		
Class Analyte	Units	SWSMH #01 IL-M3-SWSMH02-0705 7/28/2005	AAQ004 (N) IL-M3-AAQ004-0705-N 7/28/2005	AAQ005 IL-M3-AAQ005-0705 7/28/2005	AAQ004 IL-M3-AAQ004-0905 9/1/2005	JSC Screening L (Ecological	CS evel Values Receptors)
Total Metals (EPA 200.8)						EPA's 2004 NRWQC (chronic) ¹	DEQ's 2004 AWQC (chronic) ²
Copper	µg/L	48.8	43.7	38.5	39.4	2.85	3.6
Lead	µg/L	0.32	0.30	7.06	3.60	0.545	0.54
Zinc	µg/L	2.22	3.60	146	87.3	37	33

Notes:

All units in micrograms per liter (μ g/L).

The detected concentration exceeds the applied JSCS Screening Level Value.

JSCS - Portland Harbor Joint Source Control Strategy (DEQ/EPA Final, December 2005).

¹All values shown have been converted from EPA's Chronic National Recommended Water Quality Criteria (NRWQC) for dissolved metals, based on EPA guidance

²DEQ's 2004 AWQC Screening Levels for total recoverable metals.

See Attachment C for laboratory sheets.





Attachment A Field Photographs



Photo 1 (May, 2005). Aboveground location of node AAQ004, where an 18-inch incoming lateral was sampled in July and the main line was sampled in September.



Photo 2 (May, 2005). Aboveground location of node AAQ005, where the main line was sampled in July.



Photo 3 (July, 2005). Outfall M-3.

Attachment B Field Notes

City of Portland Environmental Services

DAILY FIELD REPORT

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CITY OF PORTLAND ENVIRONMENTAL SERVICES

Water Pollution control Laboratory 6543 N. Burlington Ave., Portland, OR 97203-5452



PORTLAND HARBOUR INLINE SEDIMENT SAMPLING - 1020.001 FIELD DATA SHEET

Date: 6-21-05	Time: // 3 2	Current Weather conditions:	L+ CLUDS	70's	
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Are sediments observed in the line?	NO				
Is there enough sediment in the line to collect a sample?	NO				
Describe lateral extent and depth of sample- able sediments present in the line:	·				
SITE DIAGRAM: Include street intersections/laterals/MH's/driveways cuts and extent of solids accumulation					

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Samples placed in chilled cooler? Y/N			_
Samples delivered to lab? Y/N	Lab ID Number:		
Describe any deviations from standard proc	dures:		

SECTION 3 - PHOTOGRAPH LOG			
Photograph Log	In-Pipe sample location		
	Homogenized sample		

	CITY OF PORTLAND ENVIRONMENTAL SERVICES Water Pollution control Laboratory 6543 N. Burlington Ave., Portland, OR 97203-5452					
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Texture/Particle size:	1 80	$\mathbf{\hat{\mathbf{A}}}$	
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SECTION 3 - PHOTOGRAPH LOG			
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CITY OF PORTLAND ENVIRONMENTAL SERVICES

Water Pollution control Laboratory 6543 N. Burlington Ave., Portland, OR 97203-5452

PORTLAND HARBOUR INLINE SEDIMENT SAMPLING - 1020.001

FIELD DATA SHEET

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		Homogenized sample		

City of Portland Environmental Services

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City of Portland Environmental Services

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PORTLAND HARBOUR	R INLINE SEDIMENT SAMPLING - 1020.001 FIELD DATA SHEET
Date:) 28 05 Time: 1010	Current Weather conditions: SUNNY &C'S
Sampling Team Present: MJW JJM	(A)
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Address: SWAN ISLAND BOAT	T RAMP
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Does river appear to back up to this location? Describe rate/color/odor of flow:	XES
Are sediments observed in the line?	AIN
Is there enough sediment in the line to collect a sample?	NA
Describe lateral extent and depth of sample- able sediments present in the line:	-

SITE DIAGRAM: Include street intersections/laterals/MH's/driveways cuts and extent of solids accumulation

N, BASIN AVE PARKING LOT BUNT RAMP

ENMIRC	CITY OF PORTLAND DNMENTAL SERVICES Water Pollution control Laboratory 6543 N. Burlington Ave, Portland, OR 97203-5452	
PORTLAND HARBOUR	INLINE SEDIMENT SAMPLING - 1020.001	
History HARDA		
Date: $7/24$ Time: 1015	Current Weather conditions: 5 NN7 80's	
Sampling Team Present: MJH JTM	CA	
Basin: M 3 Node:	AAQOO 4 Subbasin:	
Address: SWAN ISLAND BON	T. RAM	
SECTION 1 - PRE-	SAMPLING VISUAL OBSERVATION REPORT	
Describe any flowing or standing water observed in the line?	RIVERBACILLO UP IN MAIN LINE. GODD ALDON IN KO'LINE LAROM SLINDA	
Does river appear to back up to this location? Describe rate/color/odor of flow:	YES	
Are sediments observed in the line?	NO	
Is there enough sediment in the line to collect a sample?	WATER Summers collected From 8"	
Describe lateral extent and depth of sample- able sediments present in the line:	NA	
SITE DIAGRAM: Include street intersections/late	erals/MH's/driveways cuts and extent of solids accumulation ビルビーショブロ かとア	
PV .	BASIN AVE	
14-M3-AAQOO4-0705 SAMPLE SAMPLE LOULECREP JERE		
P-LOT		

SECT	ION 2 -	SAMPLE COLLECTI	ON REPORT	F	Node: AAQ104
Sampling Equipment:	ss Be	ALLR			
Equipment Decontamination process:	Per FOps SOP 70.1a Other (Describe)				
Sample date: 7 28 0	Sample	time: JO31			
Sample Identification: (IL-XX-NNNNNN-mr	nyy) L	-M3-AAQ004	_ 0705-	- N	<u>та 050783</u>
Sample location: (number of feet from node of entry)	AT I	8" Live WHERE IT	COMES	1	O THE MAIN LI
Sample collection technique:	BEAKER USED TO FILL SAMPLE BOTTLE				
Color of sample:	SLIGHTLY TURBID				
Texture/Particle size:	NAS				
Visual or olfactory evidence of contamination:	₽₩ ₽				
Depth of solids in area where sample collected:					
Amount and type of debris:					
Compositing notes:	Add				
		Sample Jars Collected			
If not enough sample to fill all of the jars, then fill jars in this order:		Metals PAHs/SVOCs PCBs TPH (two jars) TOC			
Duplicate sample collected?		l			
Duplicate sample fictitious identification # or	COC:		· · · · · · · · · · · · · · · · · · ·		
Samples placed in chilled cooler? 🕅 N					
Samples delivered to lab? Y/N		Lab ID Number:			
Describe any deviations from standard proc	edures:				

	SECTION 3 - PHO	DTOGRAPH LOG
Photograph Log	In-Pipe sample location	
	Homogenized sample	

	CITY OF PORTLAND DNMENTAL SERVICES Water Pollution control Laboratory 8543 N. Burlington Ave., Portland, OR 97203-5452
PORTLAND HARBOUR	NINLINE SEDIMENT SAMPLING - 1020.001
	FIELD DATA SHEET
Date: 1/2.9/0< 1 lime: 1020	Current Weather conditions:
Sampling Team Present: MJH/JJM (A.D
Basin: MS Node:	Subbasin:
Audress. Manual Charles -	FRENCHING LONDING DOCK DUED GFF OF BASINT
SECTION 1 - PRE-	SAMPLING VISUAL OBSERVATION REPORT
Describe any flowing or standing water observed in the line?	FLOWING WATER PAULENT
Does river appear to back up to this location? Describe rate/color/odor of flow:	NO
Are sediments observed in the line?	NO
s there enough sediment in the line to collect a sample?	IDNATER SAMPLE-YES
Describe lateral extent and depth of sample- able sediments present in the line:	
SITE DIAGRAM: Include street intersections/late	erals/MH's/driveways cuts and extent of solids accumulation
	SWSM1209 Ol NH
- N BASIN AVE -	
- N BASIN AVE	Bus STop
SWAN ISLAND BONT RAMP PARNING LAT	Bus STOP
- N BASIN AVE JUAN ISLAND BOAT RAINP PARNING LOT	Bus STOP

SEC	TION 2 - SAMPLE COLLECTION REPORT		
Sampling Equipment:	SAMPLE KONTAINOR FILLED DIRECTLY		
Equipment Decontamination process:	Per FOps SOP 70.1a		
Sample date: 7/28/05	Sample time: 102		
Sample Identification: (IL-XX-NNNNNN-r	mmyy) IL-M3 SWSMHOR-0705 FO 050785		
Sample location: (number of feet from node of entry)	FREIGHTLINE STORWATER SAMPLING MILL AT LONDING DORT CELOR N. RASIN		
Sample collection technique:	SAMPLE CONTAINER FILLED DIRECTLY		
Color of sample:	and		
Fexture/Particle size:			
Visual or olfactory evidence of contamination:	142		
Depth of solids in area where sample collected:			
Amount and type of debris:			
Compositing notes:			
	Sample Jars Collected		
If not enough sample to fill all of the jars jars in this order:	Metals		
Duplicate sample collected?			
Duplicate sample fictitious identification	# on COC:		
Samples placed in chilled cooler?			
Samples delivered to lab?	Lab ID Number:		
Describe any deviations from standard	procedures:		

	SECTION 3 - PHO	DTOGRAPH LOG
Photograph Log	In-Pipe sample location	
	Homogenized sample	

ENVIRC	CITY OF PORTLAND DNMENTAL SERVICES Water Pollution control Laboratory 6543 N. Burlington Ave., Portland, OR 97203-5452
POBTLAND HARBOURDate: 7 2-805Time: 1035Sampling Team Present:M34Basin:M3Address:SWANSWANSHANBoxt	INLINE SEDIMENT SAMPLING - 1020.001 FIELD DATA SHEET Current Weather conditions: Image: Application of the second state of the second
SECTION 1 - PRE- Describe any flowing or standing water observed in the line? Does river appear to back up to this location? Describe rate/color/odor of flow: Are sediments observed in the line? Is there enough sediment in the line to collect a sample? Describe lateral extent and depth of sample- able sediments present in the line: SITE DIAGRAM: Include street intersections/late	SAMPLING VISUAL OBSERVATION REPORT
N BAS	IN ANG
RLOT	

SECT	ION 2 - SAMPLE COLLECTION REPORT		
Sampling Equipment:	SS REPIKER		
Equipment Decontamination process	Per FOps SOP 70.1a Other (Describe)		
Sample date: 7/28/05	Sample time: 1038		
Sample Identification: (IL-XX-NNNNN-mmyy) 1 - M3 - AAQ 005 - 0705 FO 050784			
Sample location: (number of feet from node of entry)	AT NODE		
Sample collection technique:	SS BLAKER USED TO FILL SAMPLE CONTAINOT		
Color of sample:	C11-62		
Texture/Particle size:	NA		
Visual or olfactory evidence of contamination:	NO .		
Depth of solids in area where sample collected:			
Amount and type of debris:	NA		
Compositing notes:			
Sample Jars Collected			
If not enough sample to fill all of the jars, the jars in this order:	en fill Metals PAHs/SVOCs PCBs TPH (two jars) TOC		
Duplicate sample collected?			
Duplicate sample fictitious identification # or	n COC:		
Samples placed in chilled cooler?			
Samples delivered to lab? Y/N	Lab ID Number:		
Describe any deviations from standard proc	edures:		

	SECTION 3 - PH	OTOGRAPH LOG
Photograph Log	In-Pipe sample location	
	Homogenized sample	

ENVIRO	GITY OF PORTLAND DIMENTAL SERVI(Water Pollution control Laboratory (6543 N. Burlington Ave., Portland, OR 97203-5452	ces
PORTLAND HARBOUR	INLINE SEDIMENT SAM	MPLING - 1020.001
	TELD DATA SHEET	
Date: 72805 Time: 1040	Current Weather conditions:	SUNNY 80's
Sampling Team Present: MJ4 JJM	AD	
Basin: M3 Node:	811044	Subbasin:
Address: 5400 N RAS	in Ave	
SECTION 1 - PRE-	SAMPLING VISUAL OBSER	VATION REPORT
Describe any flowing or standing water observed in the line?	NO WATER IN LI	NE
Does river appear to back up to this location? Describe rate/color/odor of flow:	NO	
Are sediments observed in the line?	NO	
Is there enough sediment in the line to collect a sample?	No	

SITE DIAGRAM: Include street intersections/laterals/MH's/driveways cuts and extent of solids accumulation

N, RASIN ANZ

PARICINE LOT

Describe lateral extent and depth of sample-able sediments present in the line:

sample?

Page 1 of 2

	ENM	CITY OF PORTLAND RONMENTAL SEF Water Pollution control Laboratory 6543 N. Buijlington Ave., Portland, OR 97203-5452	RVICES	
	SEDIMEN	IT SAMPLING FIELD D	ATA SHEET	
Date: 0,1-05	Time: 12-35	Current Weather conditions:	SUNN'I	
Sampling Team Pres	ient: MJAJ	75		
Basin: M3	N	lode: AAQOO3	Subbasin:	
Sampling Location D	escription/Address: WAY ISLAND	BODJ 2AMP		

SECTION 1 - PRE-	SAMPLING VISUAL OBSERVATION REPORT
Describe any flowing or standing water observed in the line?	RIVER BAULES VP INTO LINE VURE ALGAE OBSERVED
Does river appear to back up to this location? Describe rate/color/odor of flow:	XZ-3
Are sediments observed in the line?	NO GREEN PAINT (ILI'S DISCONDED)
Are sample-able quantities of sediments present in the line?	NO SUDJING ON SUDJACE
Describe lateral extent of sample-able sediments present in the line:	

SITE DIAGRAM: Include street intersections/laterals/MH's/driveways cuts and extent of solids accumulation

49003 th

WATER

PARKING 20T

	CITY OF PORTLAND VIRONMENTAL SERV Water Pollution control Laboratory 6543 N. Builington Ave., Portland, OR 97203-5452	ICES
SEDIM	ENT SAMPLING FIELD DAT	A SHEET
Date: (1-1-05 Time: 1245	Current Weather conditions:	STNNY BUS
Sampling Team Present: msp R	JS	
Basin: M 3	Node: PAQ 009	Subbasin:
Sampling Location Description/Address:	SWAN ÍSLAND BOFT	RAMP

SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT							
Describe any flowing or standing water observed in the line?	1/4" FOWNING WITH UPSTREPH FROM NODS						
Does river appear to back up to this location? Describe rate/color/odor of flow:	NO						
Are sediments observed in the line?	NOT UPSTRAM OF NODES						
Are sample-able quantities of sediments present in the line?	NO						
Describe lateral extent of sample-able sediments present in the line:							
SITE DIAGRAM: Include street intersections/late N , $BA3 \sim$	erals/MH's/driveways cuts and extent of solids accumulation						
	BUS SYKETER SAMPLE collected DURE 12-M3-PAQOOS-0905						

SECT	TION 2	- SAMPLE COLI	ECTION REPORT	Node: AAQOOS
Sampling Equipment:	⊡Stair Stair	nless steel spoon & s er (Describe) டூப்பு	tainless steel bucket	26072.7
Equipment Decontamination process:	□ Per -tज Oth	SOP7.01a er (Describe)	NA	
Sample date: $4/1/05$	Sampl	e time: 125	-8	
Sample Identification: (IL-XX-NNNNNN-m	myy)	IL-M3-AAG	004-0905	
Sample location description: (number of feet from node of entry)	15)	UP FROM D	rQ004	
Sample collection technique:	File	D CONTAINER	DIREITI	
Describe Color of sample:	-			
Describe Texture/Particle size:	-			
Describe visual or olfactory evidence of contamination:	NON)£	$(1\alpha 7)$	
Desacribe depth of solids in area where sample collected:	Pii	VT GREEN T	DHARS IN PIPE	
Describe amount and type of debris in sample:	IN WAT	GRUEN PAINT ON AND DISONE	GLOBS OUSERVED WATER LINE ON	IN THE LINE SIDE OG PIPE
Compositing notes:				
		Sample Jars Collect	ed	
If not enough sample to fill all of the jars, th	en fill -	Metals	One 4oz glass jar	
jars in this order:		PAHs/SVOC5	One 4oz glass jar	
		PCBs	One 4oz glass jar	
		TPH (two jars)	I wo 402 glass jars	
Dunlicate sample collected?		N LO	Une 402 glass jay	
Duplicate sample fictitious identification # o				
Complete placed in chilled accler?				
Samples delivered to lab?		Lab ID Number:	F()()))930°	
Describe any deviations from standard proc	edures:			

CITY OF PORTLAND ENVIRONMENTAL SERVICES Water Pollution control Laboratory 6543 N. Burlington Ave., Portland, OR 97203-5452								
SEDIMENT	SAMPLING FIELD DATA SHEET							
Date: 9 1 05 Time: 13: 20	Current Weather conditions: Smrv y 80's							
Sampling Team Present: MJH RJS								
Basin: m 3 Node	: AAQ118 Subbasin:							
Sampling Location Description/Address:								
PARKING LAT	JUST OFF OF N. BASIN AVE							
SECTION 1 - PRE-SAMPLING VISUAL OBSERVATION REPORT								
observed in the line?	NO WESSER IN LINE							
Does river appear to back up to this location? Describe rate/color/odor of flow:	NO							
Are sediments observed in the line?	No							
Are sample-able quantities of sediments present in the line?	NO							
Describe lateral extent of sample-able sediments present in the line:	_							
SITE DIAGRAM: Include street intersections/lat	rerals/MH's/driveways cuts and extent of solids accumulation $\mathcal{B} \mathcal{PSIN}$							
	NRG118							
PARKING LOT								

Attachment C Laboratory Results



Groundwater Solutions, Inc.

55 SW Yamhill Street, Suite 400 Portland, Oregon 97204 ph: 503.239.8799 fx: 503.239.8940 e: groundwatersolutions.com

Laboratory Data QA/QC Review Upland Source Control Investigation City Outfall Basin M3

То:	File
From:	Robyn Cook, GSI
	Walter Burt, RG – GSI
Date:	December 7, 2005

This memorandum presents a quality assurance/quality control (QA/QC) review of the laboratory data generated during source control investigation sampling and analyses recently conducted by the City of Portland (City) in Outfall Basin M3. The results of the sampling and analysis are presented in the Technical Memorandum No. OF M3-1.

The laboratory analysis for these source control program samples were completed by the City's BES laboratory. The Water Pollution Control Laboratory (WPCL) analyzed the dry-weather flow samples for total metals using EPA Method 200.8.

Attachment C of the Technical Memorandum No. OF M3-1 presents the BES laboratory LIMS summary report for the analyses associated with this Outfall Basin.

This QA/QC review is based upon the available documentation supplied from the BES laboratory. The QA/QC review of the analytical data consisted of reviewing the following for the WPCL laboratory report:

- Chain-of-custody complete and correct
- Analysis within holding times
- Chemicals of interest in method blanks
- Laboratory duplicates within analytical accuracy control limits
- Matrix spike recoveries within accuracy control limits

The results of the laboratory report QA/QC review are presented below.

Chain-of-Custody

The chain-of-custody forms showed continuous custody of the samples. The chain-of-custody procedures were adequate and sample integrity was maintained through the sample collection and delivery process.

Analysis Holding Times

Metals Analyses

All samples were extracted and analyzed within the required holding times at both laboratories.

Method Blanks

Method blanks were processed during the laboratory analyses of metals. No chemicals were detected in the method blanks.

Matrix Spike Recoveries

Matrix spike recoveries were within the laboratory control limits.

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	Pb, Zn)						
Field Comments		General					OUTFALL M-3
nalyses	Requested An			Matrix: OTH	J		Hile Number: 1020.00
				MP	LINE SA	LAND HARBOR IN	Project Name: PORT
Collected By: MTH/TTM/ (J)					Â		(503) 823-5696
Page: of	15	Ironmental Service	Eureau of Env		A CIT	aboratory	6543 N. Burlington Ave. Portland, Oregon 97203-4552
Date: 7/28/05	7	of Portland	City		12 AS		Water Dellution Control I





Sample Date/Time 7/	/28/2005	10:31	System ID	AJ07232	Sample ID	FO050783
Proj./Company Name Address/Location:	: Portlan Il-M3-Aac Swan Isl	D HARBO 2004-070 AND BOA	DR INLINE S/ 5-N AT RAMP - N	AMP INLET	Page: Date Received: Sample Status:	1 7/28/2005 COMPLETE AND VALIDATED
Proj Subcategory: Sample Point Code: IMS File/Invoice #:	REGULAT M3_2W 1020.001	ORY PLA	N & EVAL		Sample Type: Sample Matrix: Collected By:	GRAB OTHER MJH/JJM

Comments: QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, met hod blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as a pplicable.

Test Parameter	Result	Units	MRL	Method
METALS BY ICP-MS (TOTAL) - 3 COPPER	43.7	µg/L	0.2	EPA 200.8
LEAD	0.30	µg/L	0.1	EPA 200.8
ZINC	3.60	µg/L	0.5	EPA 200.8





Sample Date/Time 7/	/28/2005	10:38	System ID	AJ07233	Sample ID	FO050784
Proj./Company Name Address/Location:	: PORTLAN IL-M3-AAC 5400 N BA	D HARBO 2005-0705 SIN AVE	DR INLINE S/ 5	AMP	Page: Date Received: Sample Status:	1 7/28/2005 COMPLETE AND VALIDATED
Proj Subcategory: Sample Point Code: IMS File/Invoice #:	REGULAT M3_3W 1020.001	ORY PLA	N & EVAL		Sample Type: Sample Matrix: Collected By:	GRAB OTHER MJH/JJM

Comments: QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, met hod blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as a pplicable.

Test Parameter	Result	Units	MRL	Method
METALS BY ICP-MS (TOTAL) - 3 COPPER	38.5	µg/L	0.2	EPA 200.8
LEAD	7.06	µg/L	0.1	EPA 200.8
ZINC	146	µg/L	0.5	EPA 200.8





Sample Date/Time 7/	28/2005	10:21	System ID	AJ07234	Sample ID	FO050785
Proj./Company Name Address/Location:	: PORTLAN IL-M3-SW FREIGHTI	ID HARBO SMH01-0 LINER SW	OR INLINE S/ 705 V SMH #01	AMP	Page: Date Received: Sample Status:	1 7/28/2005 COMPLETE AND VALIDATED
Proj Subcategory: Sample Point Code: IMS File/Invoice #:	REGULAT M3_6W 1020.001	ORY PLA	AN & EVAL		Sample Type: Sample Matrix: Collected By:	GRAB OTHER MJH/JJM

Comments: QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

Test Parameter	Result	Units	MRL	Method
METALS BY ICP-MS (TOTAL) - 3				
COPPER	48.8	µg/L	0.2	EPA 200.8
LEAD	0.32	µg/L	0.1	EPA 200.8
ZINC	2.22	µg/L	0.5	EPA 200.8

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Sample Date/Time 9/	1/2005	12:58	System ID	AJ08362	Sample ID	FO050930
Proj./Company Name: Address/Location:	: PORTLANI IL-M3-AAQ SWAN ISL/	D HARBC 004-0905 AND BOA	R INLINE SA	AMP INLET	Page: Date Received: Sample Status:	1 9/1/2005 COMPLETE AND VALIDATED
Proj Subcategory: Sample Point Code: IMS File/Invoice #:	REGULAT(M3_4W 1020.001	ORY PLA	N & EVAL		Sample Type: Sample Matrix: Collected By:	GRAB OTHER MJH/RJS

Comments: NOTE: Sample collected upstream of node in 48-inch line. QA/QC: Unless otherwise noted, all analytical QA/QC criteria were met for this sample including holding times, calibration, method blanks, laboratory control sample recoveries, duplicate precision, matrix spike recoveries, and surrogate recoveries, as applicable.

Test Parameter	Result	Units	MRL	Method	
METALS BY ICP-MS (TOTAL) - 3					
COPPER	39.4	µg/L	0.2	EPA 200.8	
LEAD	3.60	µg/L	0.1	EPA 200.8	
ZINC	87.3	µg/L	0.5	EPA 200.8	