250 SW Taylor Street Portland, OR 97204 503-226-4211 nwnatural.com

April 26, 2023

Angelica Greene Industrial Stormwater Permit Manager City of Portland Bureau of Environmental Services 6543 N. Burlington Avenue Portland, OR 97203

1200-Z Permit Third Quarter 2022–2023 Discharge Monitoring Report

NW Natural Gasco Property DEQ File Number 62231

Dear Ms. Greene,

Re:

Attached please find the Discharge Monitoring Report for the NW Natural Gasco Property for the 1200-Z third quarter reporting period.

A monitoring waiver, dated January 25, 2023, is in place for pH, TSS, copper, lead, and zinc. One stormwater sample was collected during this quarter. For the one parameter monitored, total iron, the impairment concentration was met for this quarter.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is—to the best of my knowledge and belief—true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations (40 CFR 122.22(d)).

If you have any questions about this package, please contact Kendra Skellenger with Anchor QEA, LLC, at 503-924-6179.

Very truly yours,

Kathryn Williams

Vice President of Public Affairs

NW Natural

Oregon Department of Environmental Quality Stormwater Program

Discharge Monitoring Report 1200-Z Permit

Department of Environmental

Updated 1/6/2022

National Pollutant Discharge Elimination System Permit Industrial Stormwater Discharge General Permit

Instructions:	
annually, in February and August. Sample for the pollutants at mon location(s) number from your SWPCP. You must include the labora	ring conducted during each quarter, and variance requests are due semi- itoring location(s) specified in your SWPCP and use the monitoring
Facility Information	
Legal name: Northwest Natural Gas Company	DEQ File No: 62231
Common name: NW Natural	EPA #: ORR706061
Facility address: 7900 NW St. Helens Rd	Reporting Quarter: 1st 2nd 3rd 4th table 7
Facility City, Zip: Portland, OR 97210	Reporting Year: 2022 to 2023
Geo-Region: Portland Harbor 2nd Geo-Region:	Select
Is your receiving water impaired for pH? No Primary SIC Code: 4925 Secondary SIC Code Monitoring Information	Administered by: Clean Water Services City of Portland City of Eugene
Iumber of discharge point(s): 1 If different, you certify that the facility has established either: 1) the effluent is substantially similar to effluent(s) monitored and the sam Monitoring Waiver(s) If yes list date on DEQ or Agent	e BMPs are implemented and maintained. (See permit pg 23)
	approvarietter.
1/25/2023	
DMD Culturities Object 11: 4	
	licable documents are included with you DMR submittal:
✓ Original Signature ✓ Laboratory Reports ✓ Chain of C	ustody
system designed to assure that qualified personnel properly gather a person or persons who manage the system, or those persons directly	/ responsible for gathering the information, the information submitted etc. I am aware that there are significant penalties for submitting false
Signature:	Date: 4 26 2023
Printed Name: Kathryn Williams	Title: <u>Vice President of Public Affairs</u>
Legally Authorized Representative	Email: <u>kathryn.williams@nwnatural.com</u>
	Telephone : 503.220.2370



Oregon Department of Environmental Quality Stormwater Program

Discharge Monitoring Report 1200-Z Permit

Updated 1/6/2022

For official use only:	
Legal Name:	
DEQ File No:	

Instructions:

This report must be completed for each quarter and submitted by the 15th of February, May, August and November electronically through Your DEQ Online. The report must contain the results of all stormwater monitoring conducted during each quarter, and variance requests are due semi-annually, in February and August. Sample for the pollutants specified in your monitoring table provided by your DEQ at monitoring point(s) identified in your SWPCP. You must upload the laboratory results, including minimum detection level, Quality Assurance/Quality Control and analytical methods for the parameters analyzed. You must also submit pH field notes and chain of custody.

				F	Portland	Harbor			
Monitoring Location(s)	Sample Date	pН	Total Copper	Total Lead	Total Zinc	Total Suspended Solids	E. coli	Total Iron	
Mor		s.u.	mg/L	mg/L	mg/L	mg/L	organisms/ 100 mL	mg/L	
001	3.24.2023	-W-	W	W	W	W		1.55	
		7.82 MR							
Geometri	ic Mean		W	W	W	W		2	
Geometri	ic Mean								
Geometri	ic Mean								
Geometri	ic Mean								
	You must		your receiv					al' tab	
	hmarks	5.5-9.0	0.015						
303(c	d) Limits	OOPS	0.015	0.017	0.04		406	10	



Apex Laboratories, LLC

6700 S.W. Sandburg Street Tigard, OR 97223 503-718-2323 ORELAP ID OR100062

Thursday, April 13, 2023 Kendra Skellenger Anchor QEA, LLC 6720 SW Macadam Ave. Suite 125 Portland, OR 97219

RE: A3C0954 - Gasco 1200Z Stormwater Sampling - 000029-02.84 T14.014E

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A3C0954, which was received by the laboratory on 3/24/2023 at 8:41:00AM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: dthomas@apex-labs.com, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample receipt, unless prior arrangements have been made.

Cooler Receipt Information

(See Cooler Receipt Form for details)

Default Cooler 1.3 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.





Apex Laboratories



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Anchor QEA, LLC

Project:

Gasco 1200Z Stormwater Sampling

6720 SW Macadam Ave. Suite 125

Project Number: 000029-02.84 T14.014E

Report ID:

Portland, OR 97219

Project Manager: Kendra Skellenger

A3C0954 - 04 13 23 1356

ANALYTICAL REPORT FOR SAMPLES

	SAMPLE INFO	ORMATION		
Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
O107-03-032423	A3C0954-01	Water	03/24/23 07:45	03/24/23 08:41

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A3C0954 - 04 13 23 1356

ANALYTICAL SAMPLE RESULTS

		Total Meta	als by EPA 20	0.8 (ICPMS)						
Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes			
O107-03-032423 (A3C0954-01)	Matrix: Water										
Batch: 23D0131											
Iron	1.55	0.0250	0.0500	mg/L	1	04/05/23 16:31	EPA 200.8				

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QUALITY CONTROL (QC) SAMPLE RESULTS

			Total N	letals by	EPA 200	8 (ICPMS)					
Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 23D0131 - EPA 3015A							Wa	ter				
Blank (23D0131-BLK1)			Prepared	04/05/23	06:50 Anal	yzed: 04/05	23 14:47					
<u>EPA 200.8</u> Iron	ND	0.0250	0.0500	mg/L	1	_	-	_		-		
LCS (23D0131-BS1)			Prepared	04/05/23	06:50 Anal	yzed: 04/05/	/23 14:52					
<u>EPA 200.8</u> Iron	2.81	0.0250	0.0500	mg/L	1	2.78		101	85-115%			
Duplicate (23D0131-DUP1)			Prepared	04/05/23	06:50 Anal	yzed: 04/05/	/23 15:02					
QC Source Sample: Non-SDG (A30	C0899-01)											
Iron	0.223	0.0250	0.0500	mg/L	1		0.223			0.09	20%	
Matrix Spike (23D0131-MS1)			Prepared	04/05/23	06:50 Anal	yzed: 04/05	/23 15:17					
OC Source Sample: Non-SDG (A30 EPA 200.8	C0899-01)											
Iron	2.96	0.0250	0.0500	mg/L	1	2.78	0.223	99	70-130%		-	
Matrix Spike (23D0131-MS2)			Prepared	: 04/05/23	06:50 Anal	yzed: 04/05	/23 15:27					
QC Source Sample: Non-SDG (A30	C0899-02)											
EPA 200.8	2 70	0.0250	0.0500	ma/I		2.78	0.080	101	70-1309/-			
Iron	3.78	0.0250	0.0500	mg/L	1	2.78	0.989	101	70-130%			

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SAMPLE PREPARATION INFORMATION

		Tot	al Metals by EPA 200	0.8 (ICPMS)			
Prep: EPA 3015A Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 23D0131			FR MENNEY OF			La Carta de Carta de la Carta de Carta	
A3C0954-01	Water	EPA 200.8	03/24/23 07:45	04/05/23 06:50	45mL/50mL	45mL/50mL	1.00

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QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

There are No Qualifiers on Sample or QC Data for this report

Apex Laboratories



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 6720 SW Macadam Ave. Suite 125
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REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET Analyte DETECTED at or above the detection or reporting limit.

ND Analyte NOT DETECTED at or above the detection or reporting limit.

NR Result Not Reported

RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ).

If no value is listed ('----'), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.

The Result Basis is listed following the units as " dry", " wet", or " " (blank) designation.

"dry" Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry")

See Percent Solids section for details of dry weight analysis.

"wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.

" Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) may not be included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

'--- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.

"***" Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to ½ the Reporting Limit (RL).

- -For Blank hits falling between 1/2 the RL and the RL (J flagged hits), the associated sample and QC data will receive a 'B-02' qualifier.
- -For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy.

For further details, please request a copy of this document.

Anex	La	bora	tories



Apex Laboratories, LLC

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 6720 SW Macadam Ave. Suite 125
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 A3C0954 - 04 13 23 1356

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.

'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Apex Laboratories



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 000029-02.84 T14.014E
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 Portland, OR 97219
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 A3C0954 - 04 13 23 1356

LABORATORY ACCREDITATION INFORMATION

ORELAP Certification ID: OR100062 (Primary Accreditation) EPA ID: OR01039

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the <u>exception</u> of any analyte(s) listed below:

Apex Laboratories

Matrix Analysis TNI_ID Analyte TNI_ID Accreditation

All reported analytes are included in Apex Laboratories' current ORELAP scope.

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation.

Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provded by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

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Portland, OR 97219

Project Manager: Kendra Skellenger

Report ID: A3C0954 - 04 13 23 1356

															-				The second second		
Company: Anethoto Anchor GEA		Project Mgr. Kerchra Shellenger	Mgr. K	endr	A S	Rel	eng	3	P	Project Name:	Name:	8	0 36 540	101.	2170	25	Goes 34 2021 100 I	Project #: 000029 -02.84 T 14.0ME	329-02	100	3.
Address: 6420 S Macadon Av HIZS Portland OR	O HIZE	5 But	and C	×		Phone: 563-670-1108	58	3	11-0	80	Em	AL A	Skelli	Sug	0	L.Ch	Email: A Skellenger Oanchonger Com	PO #	(2000	- Contract
Sampled by: (QSCH Monthemer)	14	LAFTEN	3												¥	ALY	ANALYSIS REQUEST				
Site Location:				SAE											(8		Be, Cd, (6) Ni, K, V, Za TCLP (7) TCLP				A SA
County Laber les	Ξ		XIS	CONTAIN	прн-нстр	zd-H4	то-нал	BLEX	НФ ЛОС	AOC* Eni	HV4 WIS	stoV-ims2	PCB5	Pesticides) elatoM A	ity Metals (b, As, Ba, r, Co, Cu Mg, Ma, M g, Na, Tl, Y M, DISS			squass	Sample n Archive
SAMPLE ID	ETAG	TIME	ITAM	# OE	LMN	LMN					No.	-	-				At, SP, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca, Ca			, bloH	
0187-03-052473	\$7/KZ/C	5440	Mirt.						-	-		-					Total				
										-											
						27															
							7 88		-		-				11						++
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	-		(8	- 100	encial Methications.		- NOTE						
Tuni program	1 Day	IVI) au	2 Day	one mean	6	3 Day					7	3	126	2	4	3.6	Anyze for Total Iron only	٦,			
TAT Requested (circle)	5 Day	0,	Standard	2	9	Other:			1												
SAMPLES	SAMPLES ARE HELD FOR 30 DAYS	D FOR	10 DAYS																		
SECTINQUISHED BY:	Date: 3/24/23	1/2)	RECEIVE Signature:	RECEIVED BY	3	1/2		Date:	3	17	S S	RELINQ Signature:	RELINQUISHED BY: Signature:	ED 81			Date:	RECEIVED BY: Signature:	Date:		
Printed Name:	Time:	(h	Printed	Printed Name.	de	In	1	Time:	15	1	E	Printed Name	E .				Time:	Printed Name:	Time:		
Company.	10000		Company.	ny.	1	n	7				3	Сопрану						Company:			

Apex Laboratories



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Anchor QEA, LLC

Gasco 1200Z Stormwater Sampling

6720 SW Macadam Ave. Suite 125 Portland, OR 97219

Project Number: 000029-02.84 T14.014E

Project Manager: Kendra Skellenger

Report ID: A3C0954 - 04 13 23 1356

AND THE RESIDENCE OF THE PARTY	KhOV DEA	Element WO#: A3CO954
	#: (n500 32 2023	3 12007 Stormwater Sampling
Delivery Info:	26163 511	To
	ed: 3/24/23@ 841	
		PS_Radio_MorganSDS_Evergreen_Other
	Date/time inspected: 3/	
Chain of Custody		STANDAR
Signed/dated by		, , , , , , , , , , , , , , , , , , ,
Temperature (°C	. 0	Cooler #3 Cooler #4 Cooler #5 Cooler #6 Cooler #7
Custody seals? (Y/N)	
Received on ice?	(Y/N) <u>U</u>	
Temp. blanks? (Y	(N) <u>4</u>	
Ice type: (Gel/Re	al/Other) Yeal	
Condition (In/Ou	t): In	
		123 @ 12:00 By: AM
All samples intac	on: Date/time inspected: 3½77 t? Yes \(\) No \(\) Comments:	123 @ 12:00 By: KIM
All samples intac	on: Date/time inspected: 3½76 t? Yes ∠ No _ Comments: Cs agree? Yes ∠ No _ Com	ments:
All samples intac Bottle labels/COC	on: Date/time inspected: 3½76 t? Yes ∠ No _ Comments: Cs agree? Yes ∠ No _ Comments: iscrepancies form initiated? Yes	ments:
All samples intac Bottle labels/COC COC/container di Containers/volum Do VOA vials ha	on: Date/time inspected: 3½76 t? Yes ∠ No _ Comments: Cs agree? Yes ∠ No _ Comments: iscrepancies form initiated? Yes	12:00 By: By:
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All samples intac Bottle labels/COO COC/container di Containers/volum Do VOA vials ha Comments Water samples: pl Comments:	on: Date/time inspected: 3/27 t? Yes \(\) No \(\) Comments: Cs agree? Yes \(\) No \(\) Comments iscrepancies form initiated? Yes use received appropriate for analysis ve visible headspace? Yes \(\) H checked: Yes \(\) NA \(\)	No No No No No No No No

Apex Laboratories

			D S			IG DATA				
Z ^A O	NCHOR EA ###				Macada: 503) 670-1	m Ave, Suite 12 1108	5, Portland, OF	R 97219		
PROJECT NAME:	1200Z Stormw	ater Monito	oring 0	00029-02.84		Location ID:	Outfall 1	07		
SITE ADDRESS:	7900 NW St F	Ielens Rd, I	Portla	nd, OR		BLIND ID:	O107- O	3-03	3242	23
				Easting	g: 7624	4051.869	No	orthing:	705434	.910
WIND FROM: N	NE E	SE	(S)	sw w	/ NW	(IGH)	MEDI	UM		HEAVY
WEATHER: SU	NNY PRTLY	CLDY	CLC	UDY	RAIN	No Wind	TEI	MPERA	TURE:	38
	YSI Calib	ration						Water	Qualit	y Data
Date:	3/24/2	3					Sampling M	ethod:	Grab	
SECTION IN CONTRACTOR OF THE PARTY OF THE PA	basco #	attici protesta da					Time (24		District Company	45
Calibration Solution	Initial	Fina	1	Temp	erature				7.8	
The second of th	3.99							(00).	7.0	_
	7.01	7.0		18	.9					
§ METHODS: (A) Grab (B)	OLD CAPTAGE STREET	Annah da on care			International Property of the	」 p (E) Waterra iner	rtial pump (F) Ot	her		
				STORM	WATE	R SAMPLING				
Date: 3/24/23	Time: 07	145		Method G	rab					[√if used]
Bottle Type			#	Volume	Pre	eservative [circle	e] Ice	Filter	рН	1
VOA Glass			3	40 ml		HCl	YES	NO		
Amber Glass	nber Glass 5 1L None YES NO									
Green Poly		We as I	1	125ml		NaOH	YES	NO		
Red Poly-total			1	250ml		HNO ₃	YES	NO		
Red Poly-dissolved**			1	250ml		HNO ₃	YES	YES		
White Poly**	TY HAVE	No. of the	1	250ml		None	YES	NO	\	
Amber Glass*		50000	2	1L	E District	HCl	YES	NO		
Total Bottles (inc	the Real Property lies and the least lies and the lies and the least lies and the least lies and the least lies and the lies	-	i				Trip Blank (cir			
BOTTLE TYPE					(Circle a	applicable or wr	ite non-standaı	d analy	sis belov	N)
VOA vial - Glass	The second secon	y EPA 624								
AMBER - Glass (Unprese	rved PAHs/H	CB by EP	A 625	5 (1L)	Pesticio	des by EPA 608	(1L)	PCBs b	y EPA 6	508 (1L)
AMBER - Glass (Preserve	ed) Oil and	Grease by	EPA	1664A (2	2L)					从 型的 医糖素 从一件。中
GREEN - Poly	Free Cya	nide (AS	TM I	04282) an	d WAD	Cyanide (SM 45	500-CN I) (1 x	125 mL	for both	d)
RED DISSOLVED - Poly*	* Dissolve	ed Metals	(Cu,	Pb) by EI	PA 200.8			The Cal		
RED TOTAL - Poly	Total M	etals (Cu,	Fe)P	b, Zn) by	EPA 200	0.8 (250 mL)		Total N	Aercury	by EPA 245.1 (250 mL)
WHITE - Poly	TSS by S	SM2540 D)	100						
Comments: Turbidity = 15.7	BNTUS									

SAMPLER:

Casey montgomery

(SIGNATURE)