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Butte Priority Soils Operable Unit (BPSOU) Final Insufficiently Reclaimed Sites - Field Sampling Plan (FSP) BRES No. 93 – Soudan Dump

Mike McAnulty

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August 17, 2022

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Re: Butte Priority Soils Operable Unit (BPSOU) Final Insufficiently Reclaimed Sites - Field Sampling Plan (FSP) BRES No. 93 – Soudan Dump.

Dear Agency Representatives:

I am writing to you on behalf of Atlantic Richfield Company to submit the Butte Priority Soils Operable Unit (BPSOU) Final Insufficiently Reclaimed (IR) Sites - Field Sampling and Investigation Plan (FSP) Butte Remediation Evaluation System (BRES) No. 93 Soudan Dump per the Agency approval letter dated June 30, 2022.

The Agency approval letter can be accessed at the following link:

<https://pioneertechnicalservices.sharepoint.com/:b:/s/submitted/EaudVzWSorVBuSzNqw79cj8B2Io40IEVpFAubqUkHpCOsQ>¹.

As described in Appendix D, Attachment C to the 2020 BPSOU Consent Decree (CD) (available at <https://www.co.silverbow.mt.us/2161/ButtePriority-Soils-Operable-Unit-Conse>), sites listed as IR Solid Media Sites within the BPSOU were reclaimed prior to the establishment of the Butte Hill Revegetation Specifications (BHRS), which is Appendix B of Appendix E to the U.S. Environmental Protection Agency (EPA) 2006 Record of Decision (ROD) contained in the CD. Since additional reclamation work may be required to bring the sites into compliance with the BHRS, the sites will be evaluated to assess past actions and to identify any site-specific conditions that fail to meet the BHRS.

The site evaluation will include a review of available previous BRES field evaluations and site construction completion reports along with on-site evaluation and sampling. The site evaluation will

¹ Please note that the link provided is valid for one year from the date of this submittal.

include sampling within the existing site boundary performed according to the Atlantic Richfield Company 2022 Final Insufficiently Reclaimed Sites Quality Assurance Project Plan (QAPP) (referred to herein as IR Sites QAPP). The IR Sites QAPP is available at the following link:

[https://pioneertechnicalservices.sharepoint.com/:f:/s/submitted/Eid2SfSSinhOsfQXY5CXGEoBe5Ilf5IQO01hBO43ZROgpg²](https://pioneertechnicalservices.sharepoint.com/:f:/s/submitted/Eid2SfSSinhOsfQXY5CXGEoBe5Ilf5IQO01hBO43ZROgpg?e=2).

Field sampling within the proposed adjusted boundary shown on Figure 1 will be performed to determine whether contaminants are present, whether growth media is adequate, and whether there are previously unidentified sources contributing to site deficiencies.

This FSP provides details related to the field evaluation of the IR Site BRES No. 93 Soudan Dump. The site will be evaluated following the Commercial Land Use Waste Identification and Action Level Criteria provided in the IR QAPP. Proposed soil sampling stations and areas of known deficiencies are shown on Figure 1. The site evaluation is anticipated to be completed in 2022.

A list of FSPs, provided below, will be updated to record the status and progress related to FSP submittals.

| Submittal | Site | Submittal Date | Approval Date |
|-----------|---|----------------|---------------|
| 1 | BRES No. 104 – Colorado Dump Shaft | 9/29/2021 | 11/5/2021 |
| 1R | BRES No. 104 – Colorado Dump Shaft, Final Revised | 12/2/2021 | 12/6/2021 |
| 2 | BRES No. 154 – Clark Mill Tailings NE | 12/1/2021 | 12/6/2021 |
| 3 | BRES No. 30 – Atlantic-1 | 1/12/2022 | 2/22/2022 |
| 4 | BRES No. 16 – Curry | 1/12/2022 | 2/22/2022 |
| 5 | BRES No. 8 – Belle of Butte | 3/11/2022 | |
| 6 | BRES No. 38 – Sister Dump | 6/16/2022 | |
| 7 | BRES No. 32 – Corra 2 Dumps | 6/20/2022 | 6/30/2022 |
| 8 | BRES No. 158 – Waste Rock Dump | 6/20/2022 | 7/11/2022 |
| 9 | BRES No. 50 – Zelia | 6/22/2022 | 6/30/2022 |
| 10 | BRES No. 93 – Soudan Dump | 6/23/2022 | 6/30/2022 |
| 11 | BRES No. 96 – Washoe Dump | 6/23/2022 | 7/11/2022 |
| 12 | BRES No. 133 – Dexter Mill | 7/14/2022 | 7/26/2022 |
| 13 | BRES No. 37 – Josephine Shaft | 7/20/2022 | 7/26/2022 |
| 14 | BRES No. 34 - Eveline | 7/22/2022 | 8/2/2022 |

The crosswalk list provided below references where pertinent field sample collection and documentation elements are discussed.

² Please note the link provided is valid for one year from the date of this submittal.

| Element | Reference Location | |
|--|--------------------|------------------------------|
| | FSP | IR Sites QAPP |
| Title page and approval authority. | | Page i |
| Introduction and appropriate Agency-approved QAPP reference. | X | |
| Goals and objectives of sampling. | | Section 2.4, Section 3.2 |
| Proposed schedule for field work. | X | |
| Site figure including sampling locations, number and depth of samples to be collected, and sample field identification (ID). | X | Section 3.2.1 |
| Field activity methods and procedures, standard operating procedures. | | Section 3.2, Table 4 |
| Sample labeling and shipping. | | Section 3.2.5, Appendix C |
| Sample analysis specifying X-ray fluorescence vs. laboratory analysis and laboratory name. | | Section 3.3 |
| Figure showing the site and/or area represented by a sample, sample ID, and aliquot locations for composite samples. | X | |

Background

Soudan Dump - BRES site No. 93 is approximately 0.24 acres located on the block of East Copper Street and North Wyoming Street in Butte, Montana, 59701. Reclamation completed by Butte-Silver Bow (BSB) in 1995 consisted of developing a parking lot. The development consisted of recontouring the area, constructing a retaining wall, adding lime rock in the southeast portion, and placing cover soil, fertilizer, and seed. In 1997 BSB continued reclamation by extending the retaining wall, adding cover and lime rock on certain areas, seeding at 30 pounds per acre (BSB97 Seed Mix), and planting trees along Quartz Street.

Previous Evaluation Findings

The Soudan-Gold Hill site was excluded from the 2018 BRES evaluations.

Previous Sampling Efforts

Data obtained from the Geocortex web-based database at <https://eis2.woodardcurran.com/Html5Viewer/index.html?viewer=BPButte.BPSOU> contain the records for previous soil samples collected near BRES site No. 93 – Soudan Dump. The approximate sample stations are included on Figure 1 with results provided in Table 1 below. Sample results

highlighted below exceed ROD Solid Media soil screening criteria. The BPSOU action levels are listed in Table 1 and Table 2 of the IR Sites QAPP Section 2.4.

Table 1: Previous Sampling Results from BPSOU Soil Sampling

| COCs | Sample ID: 038WA12-0 | Sample ID: 11-01 |
|---------|--------------------------------|----------------------------|
| Arsenic | 69 mg/kg | 73 mg/kg |
| Cadmium | 4 mg/kg | 10 mg/kg |
| Copper | 433 mg/kg | 1,130 mg/kg |
| Lead | 1,550 mg/kg | 1,740 mg/kg |
| Zinc | 1,730 mg/kg | 3,248 mg/kg |
| pH | 3.72 S.U. | 4.89 S.U. |

COC: Contaminant of concern. mg/kg: milligrams per kilogram. S.U.: standard unit.

Preliminary Site Evaluation

A preliminary site visit was conducted to better qualify existing site conditions and identify areas of focus for additional evaluation. Site photographs from the site investigation in the spring of 2022 are provided in this section for reference. The west boundary of the site contains gravel and undesirable plant species. The site has well-established grass along the south facing slope and contains barren areas near the residential house along the east steel casings. There is light colored and stained material present, seen on Photograph 4, along the east boundary where historical sample 038WA12-0 was collected. Butte-Silver Bow made a note that the structures are remnants of a collapsed steam line.



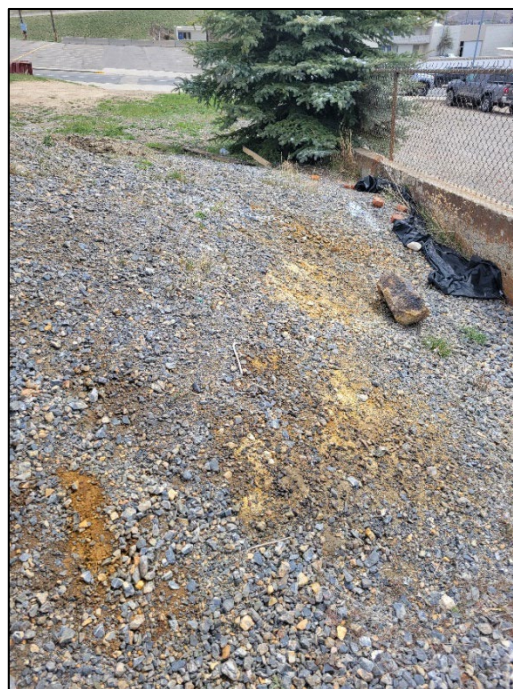
Photograph 1: Good Grass Cover with Minimal Barren Areas.



Photograph 2: Butte-Silver Bow Noted a Collapsed Steam Line.



Photograph 3: Light Colored Material Along East Boundary.



Photograph 4: Possible Waste Pile in Southeast Corner of the Site.

Site Characterization Plan

Per the IR Sites QAPP, the site will be sampled at 2 depth intervals (0-6 inches and 6-18 inches) to determine the presence of waste and/or confirm the depth of previous reclamation efforts. Figure 1 illustrates the proposed sample stations. Opportunistic samples may be obtained in the field at the discretion of field sampling personnel or Agency oversight representative(s).

Results will be used to prepare the site declaration and prescribe site remedial improvements. Sampling will be conducted to determine the extent of waste impact and soil preparation needed to meet the BHRS criteria. Following procedures in the IR Sites QAPP, the overall site will be sampled through a systematic procedure to determine the spatial characterization of waste, parameters of previous reclamation, and extent of transient material.

Existing site grading will be evaluated to determine storm water flow patterns and identify whether additional storm water controls are necessary to prevent sediment migration. The location and condition of existing storm water features will be field-verified and recorded so appropriate corrective actions can be implemented. Upgradient and adjacent contributing sources of storm water will also be investigated.

Items identified below will be evaluated to determine whether they are adequate and to identify additional remedial measures. The following provides the minimum site characterization items that will be considered. Additional items may be identified during the remedial design process.

- Evaluate plant species cover to BHRS seed mix specifications.
 - Coordinate and confirm plant species with biology/plant ecologist or related subject matter expert.
- Evaluate existing storm water controls designed for a 25-year, 24-hour Soil Conservation Service Type I storm event.
- Evaluate site storm water controls to mitigate run-on/runoff.
- Identify remedial improvements to mitigate site erosion and improve vegetative areas to meet BHRS.
- Identify maintenance items for successful long-term operation.

The final remedial cap configuration (i.e., vegetative or engineered) will be coordinated with the landowner's end usage plans.

Sampling Procedure

All soil sampling and characterization activities will follow the IR Sites QAPP, which also describes the quality assurance/quality control policies and procedures that will be used during collection and analysis. Fieldwork is anticipated to be performed in 2022.

| Sample Station | 2 Depth Intervals (inches) |
|-----------------------|---------------------------------------|
| IR-93-SS01 | (1) 0-6, (2) 6-18 |
| IR-93-SS02 | (1) 0-6, (2) 6-18 |
| IR-93-SS03 | (1) 0-6, (2) 6-18 |
| IR-93-SS04 | (1) 0-6, (2) 6-18 |
| IR-93-SS05 | (1) 0-6, (2) 6-18 |
| IR-93-SS06 | (1) 0-6, (2) 6-18 |
| IR-93-SS07 | (1) 0-6, (2) 6-18 |
| IR-93-SS08 | (1) 0-6, (2) 6-18 |
| IR-93-SS09 | (1) 0-6, (2) 6-18 |

Site Summary Report and Declaration

After the site evaluation and data collection activities have been completed, a summary report will be prepared and submitted to Agencies for review and approval. The report will include a summary of all available site sampling data and a site declaration specifying any deficient BHRS criteria.

A remedial action work plan describing actions to be implemented at the site will be developed separately, as needed, and provided for Agency review and approval.

If you have questions or comments, please do not hesitate to call me at (907) 355-3914.

Sincerely,

Mike McNulty

Mike Mc Anulty
Liability Manager
Remediation Management Services Company
An affiliate of **Atlantic Richfield Company**

Attachments:

Figure 1 – Insufficiently Reclaimed Sites BRES No. 93 Soudan Dump Proposed Sample Stations
Attachment 1 - Document Links

Cc: Patricia Gallery / Atlantic Richfield - email
Chris Greco / Atlantic Richfield – email
Josh Bryson / Atlantic Richfield - email
Loren Burmeister / Atlantic Richfield – email
Dave Griffis / Atlantic Richfield - email

Jean Martin / Atlantic Richfield - email
Irene Montero / Atlantic Richfield - email
David A. Gratson / Environmental Standards / email
Mave Gasaway / DGS - email
Brienne McClafferty / Holland & Hart - email
Joe Vranka / EPA - email
David Shanight / CDM - email
Curt Coover / CDM - email
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Wil George / DEQ – email
Jim Ford / NRDP - email
Pat Cunneen / NRDP - email
Harley Harris / NRDP - email
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Ted Duaine / MBMG - email
Gary Icopini / MBMG - email
Becky Summerville / MR - email
Kristen Stevens / UP - email
Robert Bylsma / UP - email
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Leo Berry / BNSF - email
Robert Lowry / BNSF - email
Brooke Kuhl / BNSF – email
Lauren Knickrehm / BNSF - email
Jeremie Maehr / Kennedy Jenks - email
Annika Silverman / Kennedy Jenks - email
Matthew Mavrinac / RARUS - email
Harrison Roughton / RARUS - email
Brad Gordon / RARUS - email
Mark Neary / BSB - email
Eric Hassler / BSB - email
Julia Crain / BSB - email
Chad Anderson / BSB - email
Brandon Warner / BSB – email
Abigail Peltomaa / BSB - email
Eileen Joyce / BSB – email
Sean Peterson/BSB – email
Gordon Hart / BSB – email
Jeremy Grotbo / BSB – email
Karen Maloughney / BSB – email
Josh Vincent / WET - email

Craig Deeney / TREC - email
Scott Bradshaw / TREC - email
Brad Archibald / Pioneer - email
Pat Sampson / Pioneer - email
Joe McElroy / Pioneer – email
Andy Dare / Pioneer – email
Karen Helfrich / Pioneer - email
Leesla Jonart / Pioneer - email
Randa Colling / Pioneer – email
Ian Magruder/ CTEC- email
CTEC of Butte – email
Scott Juskiewicz / Montana Tech – email

File: MiningSharePoint@bp.com - email
BPSOU SharePoint – upload

Figures

Figure 1 – Insufficiently Reclaimed Sites BRES No. 93 Soudan Dump Proposed Sample



| | | | | | | | | | | | | | | | | |
|--|-------------------------|--|--|--|---|---------------|-----|------------------|--------|--------|----------|--------|-------------------------|---------|--|---|
| LEGEND <ul style="list-style-type: none"> ● SAMPLE UNDER IR QAPP ● HISTORIC SAMPLE LOCATION INSUFFICIENTLY RECLAIMED AREA PROPOSED IR BOUNDARY CHANGES PROPERTY OWNERSHIP --- STORM WATER LINE ● STORM WATER INLET | | | <p>THE PARCEL BOUNDARIES SHOWN ARE FOR REFERENCE USE ONLY AND DO NOT REPRESENT A LEGAL SURVEY</p> | | <table border="1"> <tr><td>DISPLAYED AS:</td><td>MSP</td></tr> <tr><td>PROJECTION/ZONE:</td><td>NAD 83</td></tr> <tr><td>DATUM:</td><td>INT'L FT</td></tr> <tr><td>UNITS:</td><td>PIONEER/BSB/AR/QSI 2020</td></tr> <tr><td>SOURCE:</td><td></td></tr> </table> | DISPLAYED AS: | MSP | PROJECTION/ZONE: | NAD 83 | DATUM: | INT'L FT | UNITS: | PIONEER/BSB/AR/QSI 2020 | SOURCE: | | <p>FIGURE 1 INSUFFICIENTLY RECLAIMED SITES BRES No. 93 SOUDAN DUMP PROPOSED SAMPLE STATIONS</p> <p>DATE: 5/9/2022</p> |
| DISPLAYED AS: | MSP | | | | | | | | | | | | | | | |
| PROJECTION/ZONE: | NAD 83 | | | | | | | | | | | | | | | |
| DATUM: | INT'L FT | | | | | | | | | | | | | | | |
| UNITS: | PIONEER/BSB/AR/QSI 2020 | | | | | | | | | | | | | | | |
| SOURCE: | | | | | | | | | | | | | | | | |

Attachment 1
Document Links

Document Links

Insufficiently Reclaimed Sites QAPP:

<https://pioneertechnicalservices.sharepoint.com/:f:/s/submitted/Eid2SfSSinhOsfQXY5CXGEOBe5Ilf5IQO01hBO43ZROggg>³.

Please note the link provided is valid for one year from the date of this submittal.