Montana Tech Library

Digital Commons @ Montana Tech

Silver Bow Creek/Butte Area Superfund Site

Montana Superfund

Summer 8-31-2022

Request for Change (RFC) to the Butte Priority Soils Operable Unit (BPSOU) 2022 Final Insufficiently Reclaimed Areas Quality Assurance Project Plan (QAPP)

Mike McAnulty

Follow this and additional works at: https://digitalcommons.mtech.edu/superfund_silverbowbutte Part of the Environmental Health and Protection Commons, Environmental Indicators and Impact Assessment Commons, and the Environmental Monitoring Commons

Atlantic Richfield Company

Mike Mc Anulty Liability Manager 317 Anaconda Road Butte MT 59701 Direct (406) 782-9964 Fax (406) 782-9980

August 31, 2022

Nikia Greene Remedial Project Manager US EPA – Montana Office Baucus Federal Building 10 West 15th Street, Suite 3200 Helena, Montana 59626 Erin Agee Senior Assistant Regional Counsel US EPA Region 8 Office of Regional Counsel CERCLA Enforcement Section 1595 Wynkoop Street Denver, CO 80202 Mail Code: 80RC-C

Daryl Reed DEQ Project Officer P.O. Box 200901 Helena, Montana 59620-0901 Jonathan Morgan, Esq. DEQ, Legal Counsel P.O. Box 200901 Helena, Montana 59620-0901

RE: Request for Change (RFC) to the Butte Priority Soils Operable Unit (BPSOU) 2022 Final Insufficiently Reclaimed Areas Quality Assurance Project Plan (QAPP)

Agency Representatives:

I am writing to you on behalf of Atlantic Richfield Company to submit the Request for Change (RFC) to the Butte Priority Soils Operable Unit (BPSOU) 2022 Final Insufficiently Reclaimed Areas Quality Assurance Project Plan (QAPP). The RFC and attachments may be downloaded at the following link:

https://pioneertechnicalservices.sharepoint.com/:f:/s/submitted/Ekop6reYgi1LgCX-U9pcTFEBuCWYYAiYLFo3oFK52Glr0A.

If you have any questions or comments, please call me at (907) 355-3914.

Sincerely,

Mike Mednulty

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



Atlantic Richfield Company

317 Anaconda Road Butte MT 59701 Direct (406) 782-9964 Fax (406) 782-9980

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 Brianne McClafferty / Holland & Hart - email Joe Vranka / EPA - email David Shanight / CDM - email Curt Coover / CDM - email James Freeman / DOJ - email John Sither / DOJ - email Dave Bowers / DEQ - email Carolina Balliew / DEQ - email Matthew Dorrington / DEQ - email Wil George / DEQ – email Jim Ford / NRDP - email Pat Cunneen / NRDP - email Harley Harris / NRDP - email Katherine Hausrath / NRDP - email Meranda Flugge / NRDP - email Ted Duaime / MBMG - email Gary Icopini / MBMG - email Becky Summerville / MR - email Kristen Stevens / UP - email Robert Bylsma / UP - email John Gilmour / Kelley Drye - email 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

Atlantic Richfield Company

317 Anaconda Road Butte MT 59701 Direct (406) 782-9964 Fax (406) 782-9980

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 lan Magruder/ CTEC- email CTEC of Butte - email Scott Juskiewicz / Montana Tech – email

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

ATLANTIC RICHFIELD COMPANY

RFC - REQUEST FOR CHANGE

DATE August 31, 2022	RFC NO. RFC-IR-2022-01	CONTRACTOR Pioneer Technical Services, Inc.	RFP NO. NA				
CONTRACT DESCRIPTION:		ATTENTION OF:					
Insufficiently Reclaimed Sites Sc Attachment C, Section 7.0 of the 2020).		Nikia Greene and Daryl Reed					
SUBJECT: O ELECTRICAL O MECHA	NICAL O CIVIL O STRUCTUR	RAL/ARCHITECTURAL OINSTRUME	NTATION 🖾 ENVIRONMENTAL				
OPERABLE UNIT: Butte Prior	rity Soils Operable Unit (BPSOU)		IFICATION NO. (FOR DEVIATIONS OR				
MAJOR WORK TASK: 2022 In Sampling Laboratory Analyses	sufficiently Reclaimed Sites	DEFICIENCIES) ETC: BPSOU 2022 Fina Quality Assurance Project Plan	al BPSOU Insufficiently Reclaimed Sites				
PROBLEM DESCRIPTION:							
	22 Final Insufficiently Reclaimed Qua	ils Sampling Details and Table 6 Required Sa ality Assurance Project Plan (QAPP) (Atlanti					
TABLE 5 PROPOSED MODIFI	(CATION:						
analytes exceeding 25% of action	n levels listed in Table 2. The propose ble 2. The frequency of laboratory sar	P incorrectly specified laboratory sample colle d modification eliminates the requirement for nple collection is stated correctly, within the	r submittal of laboratory samples exceeding				
minimum of 1 per site, wh minus 25% of the BPSOU	"Laboratory confirmation samples for 0- to 6- inch interval samples will be submitted at a frequency of 1 for every 20 XRF samples (5%) with a minimum of 1 per site, whichever is greater. Samples obtained from the 6- to 18-inch interval exhibiting field COC concentrations at plus or minus 25% of the BPSOU Soil Action Levels for Human Health (Table 1) or plus or minus 25% of BPSOU Soil Screening Criteria for Storm Water COCs (Table 2) (with a minimum of 1 per 20 [5%] of samples collected) will be submitted for laboratory confirmation analyses."						
TABLE 6 PROPOSED MODIF	ICATION:						
Table 6 Required Sample Preservation, Containers, and Holding Times contained in Section 3.2.5 of the QAPP incorrectly specified cooling to less than or equal to 6 °C (but not frozen) as a preservation requirement for United States Department of Agriculture (USDA) Soils Classification Analyses. A revised Table 6 is provided as Attachment 2.							
TABLE 7 PROPOSED MODIFI	TABLE 7 PROPOSED MODIFICATION:						
Table 7 Data Validation Quality Control Criteria contained in Section 6.2 of the QAPP also incorrectly specified cooling to less than or equal to 6 °C as a preservation requirement for USDA Soils Classification Analyses. A revised Table 7 is provided as Attachment 3 and laboratory correspondence confirming no cooling required is provided as Attachment 4. Additionally, any specification of samples stored on ice was removed from QAPP text.							
REFERENCES:	REFERENCES						

EPA, 2020. Consent Decree for the Butte Priority Soils Operable Unit. Partial Remedial Design/Remedial Action and Operation and Maintenance. U.S. Environmental Protection Agency. February 13, 2020. Available at https://www.co.silverbow.mt.us/2161/ButtePriority-Soils-Operable-Unit-Conse.

Atlantic Richfield, 2022. Butte Priority Soils Operable Unit (BPSOU) 2022 Final Insufficiently Reclaimed Sites Quality Assurance Project Plan. Atlantic Richfield Company. July 12, 2022.

ATTACHMENTS:

Attachment 1: Revised Table 5
Attachment 2: Revised Table 6
Attachment 3: Revised Table 7
Attachment 4: Laboratory Correspondence dated August 9, 2022

O Design Deficiency

O Material SubstitutionO Vendor Material Deficiency



	Engineering Change RequestAgency Directive	Scope			
	• Agency Directive • Construction Deficiency	O Clarification/InformationO Other Final Design Document			
	O Schedule				
RESPONSE/DIRECTIVE					
Ĺ	1/				
	A				
Project Manager	b. I Som		Date _	08/31/2022	_
		n			
Atlantic Richfield Co. Repr	esentative <u>Mike Mellu</u>	ulty	Date	08/31/2022	_
EPA Representative			Date		_
DEQ Representative			Date		_
Cc: Patricia Gallery / A	Atlantic Richfield - email				
-	ntic Richfield – email				
Josh Bryson / Atla	ntic Richfield – email				
-	Atlantic Richfield – email				
	/ Atlantic Richfield – email				
	ntic Richfield - email ntic Richfield - email				
	tlantic Richfield - email				
	/ Environmental Standards / e	email			
Mave Gasaway / I					
	rty / Holland & Hart - email				
Joe Vranka / EPA					
David Shanight / C Curt Coover / CD					
James Freeman / I					
John Sither / DOJ					
Dave Bowers / DE					
Carolina Balliew /					
Matthew Dorringto					
Wil George / DEQ	-				
Jim Ford / NRDP Pat Cunneen / NR					
Harley Harris / NR					
Katherine Hausrat					
Meranda Flugge /					
Ted Duaime / MB					
Gary Icopini / MB					
Becky Summervill Kristen Stevens / U					
Robert Bylsma / U					
John Gilmour / Ke					
Leo Berry / BNSF					
Robert Lowry / BN					
Brooke Kuhl / BN					
Lauren Knickrehm Jeremie Maehr / K	f / BNSF - email				
	/ Kennedy Jenks - email				
	c / RARUS - email				
	n / RARUS - email				
Brad Gordon / RA					
Mark Neary / BSB	3 - email				
			b	n	

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

RFC Logbook

Attachment 1: Revised Table 5

Sample Media	Sample Interval	Analyte	Frequency of sample collection (XRF)	Frequency of sample collection (Laboratory)
IR Soils	0-6 inch	Arsenic Cadmium Copper Lead Zinc	All Composite Samples	1 per 20 XRF samples with a minimum of 1 per site
		USDA Soil Classification Analyses	NA	All Composite Samples
	6-18 inch	Arsenic Cadmium Copper Lead Zinc	All Composite Samples	For field XRF concentrations of any one analyte within ±25% of action levels listed in Table 1 or field XRF concentrations of 1 or more analytes within ±25% of action levels listed in Table 2 with a minimum of 1 per 20 XRF samples

Table 5. Soils Sampling Details

Attachment 2: Revised Table 6

Media	Analyte	Analytical Method ¹	Preservation	Holding Time	Sample Size	Sample Container
Solid	Total Metals*	EPA 6010 (EPA, 2014)	None	180 days	4 ounces	Resealable plastic bag (quart)
Solid	USDA Soil Classification Analyses ²	Analyte- specific	None	Analyte- specific ³	30 ounces	Resealable plastic bag (gallon)

Table 6. Required Sample Preservation, Containers, and Holding Times

* Arsenic, cadmium, copper, lead, and zinc.

¹ Atlantic Richfield may choose to use a different laboratory based on project needs. Agencies will be informed of any changes in the reporting limits, methodology, or the QA/QC and data validation procedures.

² Conductivity, sat. paste, pH, sat. paste (ASA10-3), Clay, Sand, Silt, Texture (ASA15-5), Olsen Phosphorus (ASA24-5), Organic Matter (ASA29-3), Nitrate as N (ASA33-8), Percent Moisture (ASTM D2974), Sodium Adsorption Ratio (SAR) by Calculation, Sieve Analysis (25 mm and 2 mm) (SSSA 15-2), Potassium, Magnesium, Sodium, and Calcium sat. paste (EPA Method 6010 [EPA, 2014], Saturation [USDA27a]).

³ Holding time is 180 days for USDA Soil Classification metals parameters and 28 days for USDA Soil Classification wet chemistry parameters only (EPA, 2020b).

mm: millimeter; EPA: Environmental Protection Agency; USDA: United States Department of Agriculture; ASA: American Society of Agronomy.

Attachment 3: Revised Table 7

	T	1			XRF	T		
							Action	
Quality Control	Frequency		Accept	tance Criteria	Criteria	Associated Sample Result Detected	Associated Sample Result Non-Detected	Reason Code
		Perfor	med daily, prio	r to sample analysis	System Check not performed	Professional Judgment J/R	Professional Judgment UJ/R	СХ
System Check	Performed daily, prior to sample analysis	Resolu	ution < 195		Resolution ≥ 195	Professional Judgment J/R	Professional Judgment UJ/R	SC
		at leas		r to sample analysis,) sample analyses, and at end is	Frequency criteria not met	J	UJ	СХ
SiO2 Standard	Performed daily, prior to sample analysis, at least 1 for every 20 sample analyses, and a end of each day of analysis		er anese Iry	<pre>≤10 mg/kg ≤50 mg/kg ≤2000 mg/kg ≤120 mg/kg ≤20 mg/kg ≤50 mg/kg ≤10 mg/kg ≤10 mg/kg ≤30 mg/kg ≤10 mg/kg</pre>	>10 mg/kg >50 mg/kg >2000 mg/kg >120 mg/kg >20 mg/kg >50 mg/kg >10 mg/kg >10 mg/kg >30 mg/kg >10 mg/kg >10 mg/kg	Results < 10x the SiO2 result - J+	No Qualification	В
	Performed daily, prior to sample analysis, at least 1 for every 20 sample analyses, and at end of each day of analysis	1 for e	every 20 sample	r to sample analysis, at least e analyses, and at end of each	Frequency criteria not met	J	UJ	СХ
Calibration Check Samples		lo Agendard NIST Standard	analysis Arsenic Cadmium Calcium Chromium Copper Iron Lead Manganese Mercury	0 - 35 mg/kg 0 - 60 mg/kg 13,900 - 23,900 mg/kg 50 - 200 mg/kg 0 - 60 mg/kg 25,000 - 35,000 mg/kg 0 - 35 mg/kg 0 - 700 mg/kg 0 - 12 mg/kg	< Lower Control Limit	J-	UJ	CSS
		CRA Standard	Silver Zinc Arsenic Cadmium Chromium Lead Silver	0 - 40 mg/kg 50 - 160 mg/kg 400 - 600 mg/kg	> Upper Control Limit	J+	No Qualification	
					Frequency criteria not met	J	UJ	DX
XRF Duplicate	1 per 20 samples	RPD <	\leq 35% for detec		RPD ≤ 35% RPD > 35%	No Qualification	No Qualification UJ	D%
XRF Replicate	1 per 20 samples	RPD <	\leq 35% for detec	ted results	$\frac{\text{RPD} > 35\%}{\text{Frequency criteria not met}}$ $\frac{\text{RPD} \le 35\%}{\text{RPD} > 35\%}$	J J No Qualification J	UJ UJ No Qualification UJ	RX R%
Field Duplicate	1 per 20 samples	RPD <	\leq 35% for detec	ted results	Frequency criteria not met $RPD \le 35\%$ RPD > 35%	J No Qualification	UJ No Qualification UJ	FDX FD

Reference
SOP-SFM-02
SOP-SFM-02 Niton XL3 Mining QC Sheet
SOP-SFM-02 Niton XL3 Mining QC Sheet
SOP-SFM-02 IR QAPP
SOP-SFM-02 IR QAPP
IR QAPP

			Non-Metals (Energy)						
Quality Control				Data V	alidation Action				
Sample	Frequency	Acceptance Criteria	Criteria	Associated Sample Result - Detected	Associated Sample Result - Non-Detected	Reason Code	Reference		
		Labo	ratory Quality Control Samples						
Holding Time	Every Sample	All methods	\leq 28 days	J-	Professional Judgement UJ or R	Н	IR QAPP		
Preservation	Every Sample	All methods	N/A	No Qualification	No Qualification	Pres	IR QAPP		
1ethod Blank (MB)	One per batch (no specific	not analyzed for saturated paste (pH, EC, SAR, Sat %) or sand/silt/clay	\leq Absolute Value of RL	No Qualification	No Qualification	MB	CFRSSI QAPP		
	batch size for soils)	\leq Absolute Value of RL	> Absolute Value of RL	sample result < 5x blank detection: U	No Qualification	WID			
	One per batch of samples or every 10 samples (saturated	%R 95-102% (saturate paste-pH) %R 70-130% (saturated paste-EC)	%R < lower limit	J-	UJ		CFRSSI QAPP		
Laboratory Control Sample (LCS)	paste) One per batch (no specific	%R 50-150% (saturated paste-LC) %R 50-150% (saturated paste-SAR, Sat%) %R 70-130% (organic carbon, sand/silt/clay,	%R within acceptance criteria	No Qualification	No Qualification	L%	NFG ELI SOP		
	batch size for soils) (all other methods)	olsen phosphorus, nitrate as N-KCl extraction)	%R > upper limit	J+	No Qualification				
	One per batch (no specific batch size for soils) or per 10 samples.			± 0.02 s.u. (pH) All other methods:	Both original and duplicate sample results are \geq 5x the RL and RPD \leq 20% (LCSD/MSD), RPD \leq 35% (soil).	No Qualification	No Qualification		
		er batch (no specific bize for soils) or per 10 1. If both original sample and duplicate sample results are $\geq 5x$ the RL, then RPD $\leq 20\%$	Both original and duplicate sample results are $\geq 5x$ the RL and RPD is $\geq 20\%$ (LCSD/MSD), $\geq 35\%$ (soil).	J	UJ	D%	CFRSSI QAPP NFG ELI SOP		
Laboratory Duplicate			RPD > 100%	Professional Judgement	Professional Judgement				
Sample (LDS) ³		amples. (LCSD/MSD), RPD ≤35% (soil); 2. If original sample or duplicate sample result	Original sample or duplicate sample result $< 5x$ the RL, and absolute difference between sample and duplicate $\leq 2x$ RL (soils)	No Qualification	No Qualification				
		< 5x the RL, then absolute difference between sample and duplicate $\leq 2x$ RL (soils)	Original sample or duplicate sample result is $< 5x$ the RL and absolute difference between the sample and duplicate $> 2x$ RL (soil).	J	UJ				
	One per batch (no specific	%R 70-130% (olsen phosphorus and nitrate as	%R < 70%	J-	UJ				
Laboratory Matrix		N-KCl extraction)	%R 70-130%	No Qualification	No Qualification		CFRSSI QAPP		
Spike (LMS)	samples. if sample analyte conc	trix batch size for soils) or per 20		%R>130%	J+	No Qualification	S%	~	
Spike (LWS)		if sample analyte concentration < 4x spike concentration	sample analyte concentration $\geq 4x$ spike concentration	No Qualification	No Qualification		NFG		
		Fi	eld Quality Control Samples						
		All methods:	Both original and duplicate sample results are $\ge 5x$ the RL and RPD RPD $\le 35\%$ (soil).	No Qualification	No Qualification				
		1. If both original sample and duplicate sample	Both original and duplicate sample results are $\ge 5x$ the RL and RPD is $> 35\%$ (soil).	J	UJ				
Field Duplicate		results are \geq 5x the RL, RPD \leq 35% (soil);	RPD > 100%	Professional Judgement	Professional Judgement		CERSSIOAPP		
Sample	One per 20 samples collected.	2. If original sample or duplicate sample result	Original sample or duplicate sample result $< 5x$ the RL, and absolute difference between sample and duplicate \leq RL (soils)	No Qualification	No Qualification	FD	CFRSSI QAPP NFG		
		< 5x the RL, then absolute difference between sample and duplicate \leq 2x RL (soils)	Original sample or duplicate sample result is $< 5x$ the RL and absolute difference between the sample and duplicate $> RL$ (soil).	1	UJ				

			Metals (Energy)					
Quality Control				Data V	alidation Action			
Sample	Frequency	Acceptance Criteria	Criteria	Associated Sample Result - Detected	Associated Sample Result - Non-Detected	Reason Code	Reference	
	-	Labo	ratory Quality Control Samples			-		
Holding Time	Every Sample	EPA 6010D (metals/metalloids)	\leq 28 days	J-	Professional Judgement UJ or R	Н	IR QAPP	
Preservation	Every Sample	EPA 6010D (metals/metalloids)	N/A	No Qualification	No Qualification	Pres	IR QAPP	
Method Blank (MB)	One per batch of up to 20	≤RL	≤RL	No Qualification	No Qualification	MB	CFRSSI QAPP	
witchiod Dialik (WID)	samples.		> RL	sample result < 5x blank detection: U	No Qualification	WID		
			%R < 40%	J-	R			
[aboutow: Control	One per batch of up to 20		%R 40-79%	J-	UJ		CFRSSI QAPP	
Laboratory Control Sample (LCS)	samples.	%R 80-120%	%R 80-120%	No Qualification	No Qualification	L%	NFG	
Sample (LCS)	samples.		%R > 120%	J+	No Qualification		ELI SOP	
			%R > 150%	R	No Qualification			
		All methods:	Both original and duplicate sample results are \geq 5x the RL and RPD \leq 20% (LCSD/MSD), RPD \leq 35% (soil).	No Qualification	No Qualification			
	One per batch of up to 20 samples.		Both original and duplicate sample results are $\geq 5x$ the RL and RPD is $\geq 20\%$ (LCSD/MSD), $\geq 35\%$ (soil).	J	UJ		CFRSSI QAPP NFG	
			RPD > 100%	Professional Judgement	Professional Judgement	D%		
Sample (LDS) ³		2. If original sample or duplicate sample < 5x the RL, then absolute difference bet	2. If original sample or duplicate sample result < 5x the RL, then absolute difference between	Original sample or duplicate sample result $< 5x$ the RL, and absolute difference between sample and duplicate $\leq 2x$ RL (soils)	No Qualification	No Qualification		ELI SOP
		sample and duplicate $\leq 2x$ KL (solis)	Original sample or duplicate sample result is $< 5x$ the RL and absolute difference between the sample and duplicate $> 2x$ RL (soil).	J	UJ			
			%R < 30%	J-	R			
	One per batch of up to 20	6010D - %R 75-125%	%R 30-74% (6010D)	J-	UJ		CFRSSI QAPP	
Laboratory Matrix	samples.		%R 75-125% (6010D)	No Qualification	No Qualification	S%	NFG	
Spike (LMS)	1	if sample analyte concentration < 4x spike	%R>125% (6010D)	J+	No Qualification		ELI SOP	
		concentration	sample analyte concentration $\ge 4x$ spike concentration	No Qualification	No Qualification			
		F	eld Quality Control Samples					
		All methods:	Both original and duplicate sample results are $\ge 5x$ the RL and RPD RPD $\le 35\%$ (soil).	No Qualification	No Qualification			
		1. If both original sample and duplicate sample	Both original and duplicate sample results are $\ge 5x$ the RL and RPD is $> 35\%$ (soil).	Ј	UJ			
Field Durlingto		results are $\geq 5x$ the RL, RPD $\leq 35\%$ (soil);	RPD > 100%	Professional Judgement	Professional Judgement		CEDSSLOADD	
Field Duplicate Sample	One per 20 samples collected.	 If original sample or duplicate sample result 5x the RL, then absolute difference between 	Original sample or duplicate sample result $< 5x$ the RL, and absolute difference between sample and duplicate \leq RL (soils)	No Qualification	No Qualification	FD	CFRSSI QAPP NFG	
	< 5x the RL, then absolute difference between sample and duplicate $\leq 2x$ RL (soils)	Original sample or duplicate sample result is $< 5x$ the RL and absolute difference between the sample and duplicate $>$ RL (soil).	J	UJ				

			Metals (Pace)					
Quality Control				Data	Validation Action			
Sample	Frequency	Acceptance Criteria	Criteria	Associated Sample Result -Detected	Associated Sample Result - Non-Detected	Reason Code	Reference	
			Laboratory Quality Control Samples					
Holding Time	Every Sample	EPA 6010D (metals/metalloids)	≤ 6 months	J-	Professional Judgement UJ or R	Н	NFG	
Preservation	Every Sample	EPA 6010D (metals/metalloids)	N/A (solids)	No Qualification	No Qualification	Pres	NFG	
	One per batch of up to 20		$\leq 1/2 \text{ RL (6010D)}$	No Qualification	No Qualification		CFRSSI QAPP	
Method Blank (MB)	samples.	$\leq 1/2 \text{ RL (6010D)}$	> 1/2 RL (6010D)	sample result < 10x blank detection: U	No Qualification	MB	Pace SOP	
			%R < 40%	J-	R			
Laboratory Control	One per batch of up to 20		%R 40-79%	J-	UJ		CFRSSI QAPP NFG Pace SOP	
Sample (LCS)	samples.	$\sim 10\%$ R X0-170% (all methods)	%R 80-120%	No Qualification	No Qualification	L%		
Sumple (LCS)	sumples.		%R > 120%	J+	No Qualification			
			%R > 150%	R	No Qualification			
		All	All methods:	Both original and duplicate sample results are \geq 5x the RL and RPD \leq 20% (LCSD/MSD), RPD \leq 35% (soil).	No Qualification	No Qualification		
		1. If both original sample and duplicate sample results are $\geq 5x$ the RL, then RPD $\leq 20\%$	Both original and duplicate sample results are \geq 5x the RL and RPD is $> 20\%$ (LCSD/MSD), $> 35\%$ (soil).	J	UJ		CFRSSI QAPP	
	One per batch of up to 20	(LCSD/MSD), RPD ≤35% (soil);	RPD > 100%	Professional Judgement	Professional Judgement	D%	NFG	
Sample (LDS) ³	samples.	mples. 2. If original sample or duplicate sample result < $5x$ the RL, then absolute difference between sample and duplicate $\leq 2x$ RL (soils)	Original sample or duplicate sample result < 5x the RL, and absolute difference between sample and duplicate 2x RL (soils)	No Qualification	No Qualification		Pace SOP	
			Original sample or duplicate sample result is $< 5x$ the RL and absolute difference between the sample and duplicate $> 2x$ RL (soil).	J	UJ			
			%R < 30%	J-	R			
	One per batch of up to 20	6010D - %R 75-125%	%R 30-74% (6010D)	J-	UJ		CFRSSI QAPP	
Laboratory Matrix	samples.	if sample analyte concentration $< 4x$ spike	%R 75-125% (6010D)	No Qualification	No Qualification	S%	NFG	
Spike (LMS)	sumpres.	concentration	%R >125% (6010D)	J+	No Qualification	570	Pace SOP	
			sample analyte concentration ≥ 4x spike concentration	No Qualification	No Qualification		1 400 501	

			Field Quality Control Samples				
		A 11	Both original and duplicate sample results are $\geq 5x$ the RL and RPD RPD $\leq 35\%$ (soil).	No Qualification	No Qualification		
	Field Duplicate Sample One per 20 samples collected.		Both original and duplicate sample results are $\geq 5x$ the RL and RPD is $> 35\%$ (soil).	J	UJ		
Field Duplicate		results are \geq 5x the RL, RPD \leq 35% (soil);	RPD > 100%	Professional Judgement	Professional Judgement		CFRSSI QAPP
1			Original sample or duplicate sample result $< 5x$ the RL, and absolute difference between sample and duplicate \leq RL (soils)	No Qualification	No Qualification	FD	NFG
			Original sample or duplicate sample result is < 5x the RL and absolute difference between the sample and duplicate > RL (soil).	J	UJ		

Notes:

1. Associated sample results:

For Field Blank results that do not meet technical criteria, apply action to all samples in the SDG.

For Field Duplicate results that do not meet technical criteria, apply action to field duplicate pair and any samples from the same sample location in the SDG.

For MB and LCS results that do not meet technical criteria, apply action to all samples in the analytical batch.

For LDS or LMS/MSD results that do not meet technical criteria, apply action to the parent sample and, per the NFG, "apply the action to all samples of the same matrix if the samples are considered sufficiently similar."

For holding time and preservation that do not meet technical criteria, apply action to sample.

2. For consistency in validations between validators, if a sample result is reported as non-detect, the MDL is used for the duplicate absolute difference calculations.

3. An LCS, an LMS, or an original sample may all be used to perform a laboratory duplicate. If a LCS Duplicate or LMS Duplicate is used, the QC sample must also meet the applicable %R technical criteria.

Qualifications:		Abbreviations:	
U - Non-detect	J+ - Estimated high	MDL - method detection limit	%R - percent recovery
UJ - Estimated non-detect	J Estimated low	RL - reporting limit	RPD - relative percent difference
J - Estimated	R - Rejected		

References:

CFRSSI QAPP - ARCO, 1992. Clark Fork River Superfund Site Investigations (CFRSSI) Quality Assurance Project Plan (QAPP). Prepared for ARCO by PTI Environmental Services, Bellevue, Washington. May 1992. NFG - EPA, 2020. National Functional Guidelines for Inorganic Superfund Methods Data Review. November 2020.

-- Available at EPA's Superfund Analytical Services and Contract Laboratory Program website: https://www.epa.gov/clp/contract-laboratory-program-national-functional-guidelines-data-review

SOP-SFM-02 - Operating XL3-X-Ray Fluorescence Analyzer General. Pioneer Technical Services, Inc. January 2018.

IR QAPP - Silver Bow Creek/Butte Area NPL Site Butte Priority Soils Operable Unit 2021 Final Reclaimed Areas Maintenance and Monitoring Quality Assurance Project Plan (QAPP). Prepared for Atlantic Richfield Company by Pioneer Technical Services, Inc, Butte, Montana. June 2021. Niton XL3 Soil QC Sheet - Niton XL3 Soil QC Certificate of Calibration. Thermo Fisher Scientific. June 2014.

Pace SOPs:

EPA 6010D ENV-SOP-MIN4-0052: Metals Analysis by ICP - Method 6010 and 200.7

Energy SOPs:

EPA 6010D 50-052-10: Standard Operating Procedure Determination of metals and trace elements in water and wastes by Inductively Coupled Plasma-Atomic Emission Spectroscopy (ICP) EPA Method 200.7/6010B.

Walkley-Black 50-107-04: Standard Operating Procedure Determination of Soil Organic Carbon by Walkley-Black Procedure.

Saturated Paste 50-078-06: Standard Operating Procedure Saturated Paste (pH, electrical conductivity, sodium absorption ratio, saturation percentage).

Attachment 4: Laboratory Correspondence dated Tuesday, August 9

FYI for IR QAPP RFC.

From: Shari Endy <sendy@energylab.com>
Sent: Tuesday, August 9, 2022 1:37 PM
To: Jesse Sims <jsims@pioneer-technical.com>
Subject: RE: Insufficiently Reclaimed Sites Sampling

Caution! This message was sent from outside your organization.

Allow sender Block sender

Thank you for your email Jesse. None of the tests in your below email require cooling. If you have additional questions, don't hesitate to contact me.

Energy Laboratories, Inc.

Trust our People. Trust our Data.

Shari Endy | Sr. Project Manager | Billings, MT

O: 406-869-6253 sendy@energylab.com | www.energylab.com

We want to help you ship successfully! Please plan ahead and allow extra time to receive supplies from the lab and for the lab to receive your samples. All carriers are in full-swing holiday peak season operating with double the volume and limited capacity. We appreciate your business so please contact your local branch or Project Manager to discuss adjustments to your shipping schedule or to ask questions.

This transmission may contain confidential information and is for the use of the intended recipient(s). If you received this in error, please contact the sender and delete this email and all copies.

From: Jesse Sims <jsims@pioneer-technical.com>
Sent: Tuesday, August 9, 2022 10:02 AM
To: Shari Endy <<u>sendy@energylab.com</u>>
Subject: Re: Insufficiently Reclaimed Sites Sampling

Please confirm the following analysis don't need ice.

Texture class, particle size, pH, saturation percent, electrical conductivity, organic, nitrogen, phosphorus, potassium. Using USDA classification, test methods described in ASA/SSSA monograph no 9 methods of soil analysis parts 1 and 2. ASA 1986 and ASA 1983.

Metals analysis As, Cd, Cu, Pb, and Zn.

Thank you.

Jesse Sims Butte Staff Engineer

From: Shari Endy <<u>sendy@energylab.com</u>>
Sent: Tuesday, August 9, 2022 8:52:03 AM
To: Jesse Sims <jsims@pioneer-technical.com>
Subject: RE: Insufficiently Reclaimed Sites Sampling

Hi Jesse –

I don't need anything from you ahead of time. Do you have all the proper containers and a cooler? Without knowing the list of analytes I cannot tell you holding times. If you need additional information, don't hesitate to contact me.

Energy Laboratories, Inc.

Trust our People. Trust our Data.

Shari Endy | Sr. Project Manager | Billings, MT O: 406-869-6253| <u>sendy@energylab.com</u> | <u>www.energylab.com</u>

We want to help you ship successfully! Please plan ahead and allow extra time to receive supplies from the lab and for the lab to receive your samples. All carriers are in full-swing holiday peak season operating with double the volume and limited capacity. We appreciate your business so please contact your local branch or Project Manager to discuss adjustments to your shipping schedule or to ask questions.

This transmission may contain confidential information and is for the use of the intended recipient(s). If you received this in error, please contact the sender and delete this email and all copies.

From: Jesse Sims <jsims@pioneer-technical.com>
Sent: Tuesday, August 9, 2022 6:48 AM
To: Shari Endy <sendy@energylab.com>
Subject: Insufficiently Reclaimed Sites Sampling

Hello Shari,

We've got some samples we would like to send your way this week for the Insufficiently reclaimed sites project. Is there anything you need from me before we ship those out?

Jesse Sims

Butte Staff Engineer

This e-mail and any attachments are intended only for the named recipient(s) and may contain information that is legally privileged, confidential, or exempt from disclosure under applicable law. If

you have received this message in error, or are not the named recipient(s), you may not retain copy or use this e-mail or any attachment for any purpose or disclose all or any part of the contents to any other person. Any such dissemination, distribution or copying of this e-mail or its attachments is strictly prohibited. Please do not send any information via e-mail that is subject to relevant export controls, sanction requirements, or that is classified as covered defense information, as that term is defined in DFARS 252.204-7012. Pioneer Technical Services observes all NIST protocols as it pertains to electronic mail systems. Please contact <u>it@pioneer-technical.com</u> with any questions or concerns.