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Re: Comment Letter for Draft BPSOU 2023 Site-wide Surface Water Data Summary Report (dated May 31, 2024)

Emma Rott

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REGION 8 DENVER, CO 80202

September 13, 2024

Mr. Josh Bryson Liability Manager Atlantic Richfield Company 317 Anaconda Road Butte, MT 59701

Re: Comment Letter for Draft BPSOU 2023 Site-wide Surface Water Data Summary Report (dated May 31, 2024)

Dear Mr. Bryson:

The U. S. Environmental Protection Agency (EPA) in consultation with the Montana Department of Environmental Quality (DEQ) has reviewed and is providing comments on the *Draft BPSOU 2023 Sitewide Surface Water Data Summary Report (dated May 31, 2024).* Please incorporate these comments and submit a revised version.

General Comments:

1. Appendices J and L are missing from the data summary report file. Please add.

Specific Comments:

- 2. <u>Section 3.1.1</u>: The completeness is stated to be 100%. There were two rejected results. Please update the text to reflect these rejected results in the completeness calculation.
- 3. <u>Section 3.3</u>: The section states that 104 natural sample analyses were anticipated. As identified in the associated DQA, please confirm if total solids are being included in the 104 natural sample data point count. If so, this data should be presented in the appropriate tables or the number of natural sample data points should be adjusted to not include this as a data point.
- 4. <u>Section 3.4 and associated tables</u>: Metrics listed in Tables 16a, 16b, and 16c do not match metrics listed in Table 14 (or Table 7 of the 2023 QAPP). Please explain the nomenclature changes and define the extra metrics. Also, change the reference to Table 10 to Table 14.
- 5. <u>Section 3.4</u>: Please compile a summary of habitat data and present in this section. This should include a short narrative and summary tables.
- <u>Table 1</u>: Change "Criteria" to "Standards." Footnotes 1 and 2 should refer to the RODA, not DEQ 7. The RODA acute performance standard for dissolved zinc is 36 μg/L. Please revise.
- 7. <u>Figure C2</u>: There is one outlier value with approximately 0.5 ft stage. Please verify this value.
- 8. Appendix A DQA, Section 2.5.1, Laboratory and Field Duplicates: The text states (3) three WW

field duplicate results did not meet criteria. In the associated tables there are 8 field duplicate results that were outside of criteria. Confirm and update the text accordingly.

- 9. <u>Appendix A DQA, Section 2.6.2.1, Field Blanks</u>: Total and dissolved Hg and total Pb should be included in the affected analyses list for FB qualifications.
- 10. <u>Appendix A DQA, Section 2.6.2.1, Field Blanks</u>: Please confirm the number of qualified results based on field blank criteria. There appears to be 96 results versus the 72 reported in the text.
- 11. <u>Appendix A DQA, Section 2.6.2.2</u>, <u>Method Blanks</u>: The reference for the WW tables should be presented in the first sentence. Please confirm the cadmium results that were qualified. It appears there were no dissolved cadmium results qualified based on method blank criteria.
- 12. <u>Appendix A DQA, Section 2.6.2.2</u>, <u>Method Blanks</u>: The text states, "One dissolved lead result in the field blank was qualified based on MB detection." This qualification is not seen in the tables but there is a qualification for TDS. Please confirm the information in the text versus the tables.
- Appendix A DQA, Section 2.6.2.2, Method Blanks: The text states, "Results were qualified as "U," assigned an "MB" data validation description code and given an enforcement quality." It is unclear as to which data this is discussing. Please confirm what this sentence is referring to.
- 14. <u>Appendix A DQA, Section 2.6.3, Matrix Spike and Matrix Spike Duplicate:</u> The reference for the WW tables in the first sentence should be presented in the text.
- 15. <u>Appendix A DQA, Section 2.6.3, Matrix Spike and Matrix Spike Duplicate</u>: Nitrate and Nitrite should be included in the list of analyses affected by MS recovery criteria for NF samples.
- 16. <u>Appendix A DQA, Section 2.6.3, Matrix Spike and Matrix Spike Duplicate</u>: Please confirm the number of NF natural samples qualified based on MS criteria. The tables are presenting 34 versus the twenty-nine in the text.
- 17. <u>Appendix A DQA, Section 2.6.6, Recalculations</u>: The information provided in this section is very thorough and helpful. Going forward, if the same laboratory is to be used for DOC analyses, is there a plan in place to get the laboratory to provide the information for the DOC calculations that they did not provide for this set of data?
- <u>Appendix A DQA, Section 2.8, Completeness</u>: The text states that the completeness for NF samples was 100%. There were two rejected results. Please update the completeness percentage for usable data.
- 19. <u>Appendix A Level AB Checklist, WW, 10654961</u>: The screening result for level A is not marked. Please update the form.
- 20. <u>Appendix E DQA, Section 3.0, Data Quality Assessment</u>: The third paragraph states that general chemistry and field parameters are in the data tables. Besides total and dissolved metals, there is only TSS and SO4 data. Please confirm if field parameter data should be presented in these tables and/or update the text.
- 21. <u>Appendix I DQA, throughout report</u>: Please confirm if total solids are being included in the 104 natural sample data point count. If so, this data should be presented in the appropriate tables or the number of natural sample data points should be adjusted to not include this as a data point.
- 22. <u>Appendix I DQA, Section 3.2.1, Laboratory and Field Duplicates</u>: Please confirm if the soil characteristic results should be discussed in this section as there were some qualifications based on field duplicate and laboratory duplicate precision criteria. They did not include the soil

characteristic data in the counts for FD and RPD codes.

23. <u>Appendix I – Level 2b Checklist, Sediment, TOC, Section 5</u>: Yes is marked for data flagged due to LDS problems but there were no data flagged for this. No should be marked.

If you have any questions or concerns, please call me at (406) 438-0823.

Sincerely,

Emma Rott, P.E. Remedial Project Manager

cc: (email only) **Butte File** Chris Greco / Atlantic Richfield Mike Mcanulty / Atlantic Richfield Loren Burmeister / Atlantic Richfield Dave Griffis / Atlantic Richfield Tim Hilmo / Atlantic Richfield Jean Martin / Atlantic Richfield Irene Montero / Atlantic Richfield David A. Gratson / Environmental Standards Mave Gasaway / DGS Adam Cohen / DGS Brianne McClafferty / Holland & Hart Daryl Reed / DEQ Logan Dudding / DEQ Jon Morgan / DEQ Kevin Stone / DEQ Amy Steinmetz / DEQ Katie Garcin-Forba / DEQ Doug Martin / NRDP Jim Ford / NRDP Pat Cunneen / NRDP Katherine Hausrath / NRDP Ted Duaime / MBMG Gary Icopini / MBMG Becky Summerville / MR John DeJong / UP Robert Bylsma / UP John Gilmour / Kelley Drye Leo Berry / BNSF Robert Lowry / BNSF Brooke Kuhl / BNSF Lauren Knickrehm / BNSF Doug Brannan / Kennedy Jenks

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