



**FINAL**

Summary Report

**Terrestrial Investigation  
Monte Cristo Mining Area**

Prepared for

**Washington State  
Department of Ecology**

August 31, 2015

17800-35





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**Prepared by**

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## EXECUTIVE SUMMARY

Hart Crowser conducted two sampling trips in the Monte Cristo Mining Area (MCMA) between August 18, 2013, and September 3, 2013, to collect soil, plant, and soil invertebrate samples from each of six source areas and eight background locations in the MCMA. The objectives of these trips were to:

- Collect and analyze vascular plants, soil invertebrate tissue, and soil samples to determine site-specific uptake and bioaccumulation factors for metals;
- Develop a site-specific wildlife exposure model and compare measured bioaccumulation to published tissue concentration thresholds; and
- Update the existing MCMA geodatabase with information gathered during this phase of the remedial investigation.

During these sampling trips, we successfully sampled co-located soil, grasses, shrubs, and soil invertebrates at four background and two mine locations in Seventysix Gulch Watershed, and four background and four mine locations in Glacier Creek Watershed. This resulted in a total of 66 soil samples, 77 plant tissue samples, and 12 soil invertebrate samples.

Results of the Phase 2 site-specific Terrestrial Ecological Evaluation (TEE) indicated antimony, arsenic, cadmium, cobalt, chromium, copper, iron, lead, manganese, mercury, nickel, selenium, thallium, and zinc were identified as ecological constituents of concern (COCs). However, there was considerable uncertainty associated with the Phase 2 TEE results. The purpose of the investigation was to assess site-specific plant uptake and bioaccumulation factors in the MCMA. The uptake and bioaccumulation factors were used to develop a site-specific wildlife exposure model and compare the model to published tissue concentration thresholds in the update to the site-specific TEE. Sample analytical results are presented in this report along with the updated TEE (in Appendix C) that was developed by DH Environmental Consulting in accordance with WAC 173-340-7493.

## Field Work and Findings

Samples of plants, soil invertebrates, and co-located soil consisted of a five-point composite sample collected from an area of no more than approximately 2,000 square feet (e.g., a 25-foot radius circle). Occasionally there was only enough tissue material to collect a minimum of a three-point composite sample. We selected sample locations based on the following priorities: (1) near vegetation on the waste rock pile; (2) near vegetation immediately downslope of waste rock; or (3) near vegetation along the perimeter of waste rock.

Hart Crowser collected eight to ten soil, plant, and soil invertebrate samples from each of six source areas in the MCMA. This included samples from the O&B and Sheridan Mines located in the Seventysix Gulch Watershed, and the Pride of the Mountains, New Discovery, Mystery, and Justice Mines located in the Glacier Creek Watershed. In addition, four background samples from each of the two watersheds were collected for comparison to areas disturbed by historical mining activities.



In Seventysix Gulch Watershed, the four background soil samples all exceeded risk-based criteria for arsenic, manganese, mercury, and selenium. Of the ten soil samples collected at each mine (O&B and Sheridan), nearly all samples exceeded both risk-based criteria and the site-specific background for arsenic. Copper, iron, lead, and selenium also exceeded both criteria in more than half the samples at O&B Mine. No invertebrates were collected at O&B Mine, but the arsenic concentration for invertebrates found at Sheridan Mine was ten times higher than any of the background locations. In general, concentrations of arsenic, copper, and lead were higher at O&B Mine and Sheridan Mine than at the four background locations, but there does not appear to be a clear relationship or pattern in the raw data for the other constituents.

In Glacier Creek Watershed, the four background soil samples all exceeded risk-based criteria for arsenic, iron, manganese, and mercury. Of the ten soil samples collected at each mine (Pride of the Mountains, New Discovery, Justice, and Mystery), nearly all samples exceeded both the risk-based criteria and the site-specific background for antimony, arsenic, cadmium, copper, iron, lead, manganese, mercury, and zinc. Many of the samples from Justice Mine also exceeded both criteria for chromium, nickel, and selenium. For invertebrate samples, Mystery Mine, New Discovery Mine, Pride of the Mountains Mine, and one background location (BG-07-1) had much higher (4 to 200 times greater) arsenic concentrations than the other three background samples or Justice Mine. However, several other constituents (e.g., copper and zinc) had a similar range of concentrations in the background and mine samples.

For grasses and shrubs, arsenic concentrations in several samples from Justice Mine and a few from New Discovery Mine were much higher than the background samples. Compared to background samples, zinc concentrations appear to be elevated in several of the Justice Mine shrub samples, as well several grass and shrub samples from New Discovery and Pride of the Mountains Mines. Similar to the samples collected in Seventysix Gulch, however, there does not appear to be clear relationship or pattern in the raw data for the other constituents.

Statistical tests were used to compare each of the background and mine site source area soil samples. The results of those tests indicated at least two significantly different geochemical populations for the six mine sites (O&B, Sheridan, and Justice Mines in one group; Mystery, Pride of the Mountains, and New Discovery Mines in the second group). Additionally, these tests indicated the background samples were significantly different from all of the mine sites except Sheridan Mine.

The eight background soil samples collected were included in a recalculation of the site-specific background values for antimony, arsenic, cadmium, chromium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, thallium, and zinc.

Using soil screening criteria, each of the six waste rock piles exceeded risk-based criteria as well as site-specific background values for a minimum of ten constituents. However, the results of the site-specific TEE (see Section 3.0 of Appendix C) indicate the following:

- There are no constituents of concern (COCs) for soil invertebrates based on the critical body residue evaluation;

- Only arsenic remains as a COC for individual plants living on a MCMA source area based on the critical body residue evaluation; and
- Arsenic and lead remain as COCs for wildlife (herbivorous and insectivorous) based on the wildlife exposure modeling. This applies to individual mammals or birds living on MCMA source areas.





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**Chemical Data Quality Review and Laboratory Reports**

## **APPENDIX C**

**Phase 3 Terrestrial Ecological Evaluation**

## ACRONYMS

ARI	Analytical Resources Inc.
BAF	bioaccumulation factor
BRL	Brooks Rand Labs
CCB	continuing calibration blank
COC	constituents of concern
COPCs	constituents of potential concern
CRM	certified reference material
CCV	continuing calibration verification
Ecology	Washington State Department of Ecology
EIM	Environmental Information Management
GPS	global positioning system
ICB	instrument calibration blank
IS	internal standard
LCS/LCSD	laboratory control sample/laboratory control sample duplicate
MCMA	Monte Cristo Mining Area
MDL	method detection limit
mg/kg	milligrams per kilogram
MS/MSD	matrix spike/matrix spike duplicate
PCA	principal components analysis
PS	post-digestion spike
QA/QC	quality assurance/quality control
RL	reporting limit
RPDs	laboratory duplicate relative percent differences
RSDs	laboratory replicate relative standard deviations
SAP	sampling and analysis plan
SFSR	South Fork Sauk River
SOW	statement of work
SRM	standard reference material
TEE	terrestrial ecological evaluation
TKN	total kjeldahl nitrogen
TOC	total organic carbon





## Summary Report

# Terrestrial Investigation

## Monte Cristo Mining Area

### 1.0 INTRODUCTION

Hart Crowser staff conducted a reconnaissance and two site sampling trips in the Monte Cristo Mining Area (MCMA) near Granite Falls, Washington (Figure 1), in mid- to late-summer 2013. We performed this investigation for the Washington State Department of Ecology (Ecology) under Contract No. C1100144. Work was done in general accordance with the Ecology Statement of Work (SOW; Ecology 2012) and project Sampling and Analysis Plan (SAP) prepared by Hart Crowser (Hart Crowser 2013a).

The purpose of the terrestrial investigation was to collect soil and ecologically relevant plant and soil invertebrate (soil biota) samples to assess site-specific plant uptake and bioaccumulation factors in the Monte Cristo Mining Area (MCMA). The uptake and bioaccumulation factors were used to develop a site-specific wildlife exposure model and compare the model to published tissue concentration thresholds (see Appendix C prepared by DH Environmental Consulting). Several locations were previously identified for site-specific terrestrial exposure and background analysis. Ecology indicated that eight to ten soil, plant, and soil invertebrate samples should be collected from waste rock piles at the Sheridan and O&B Mines in the Seventysix Gulch Watershed, and Mystery, Justice, Pride of the Mountains, and New Discovery Mines in the Glacier Creek Watershed as impacted sites of interest. Near each mine, we also identified suitable background sample collection locations.

The objectives of this investigation were to:

- Collect and analyze vascular plants, soil invertebrate tissue, and soil samples to determine site-specific uptake and bioaccumulation factors for metals;
- Develop a site-specific wildlife exposure model and compare measured bioaccumulation to published tissue concentration thresholds; and
- Update the existing MCMA geodatabase with information gathered during this phase of the remedial investigation.

Between August 18, 2013, and September 3, 2013, Hart Crowser staff conducted two sampling trips to collect soil, plant, and soil invertebrate samples from each of six source areas and eight background locations in the MCMA. This report describes both sampling events including location summaries, sampling methods, selection criteria, and data analysis. Table 1 lists the soil, plants, and soil invertebrates sampled at each site in chronological order. Appendix A contains the field data sheets with site sketches, observations, and photographs taken at each location.

**Table 1 – Sampling Summary**

Location	Date	Samplers	Sample Type <sup>1</sup>	Plant(s)	Number of Plant and Soil Samples	Soil Invertebrate(s) <sup>3</sup>
O&B Mine	8/21 - 8/22	ASK/WDM	G	Sitka sedge	10	None
			S	Black huckleberry		
Background 01	8/22/2013	ASK/WDM	G	Sitka sedge	1	None
			S	Pacific bleeding heart		
Background 02	8/22/2013	ASK/WDM	G	Sitka sedge	1	Spiders, grasshoppers
			S	Edible thistle		
Sheridan Mine	8/24 - 8/25	ASK/WDM	G	Blue wild rye	10	Ants, spiders
			S	Black huckleberry		
Background 03	8/25/2013	ASK/WDM	G	None	1	Centipedes, spiders
			S	Black huckleberry		
Background 04	8/25/2013	ASK/WDM	G	None	1	Spiders
			S	Black huckleberry		
Mystery Mine	8/30 - 9/1	WDM/AJW	G	Black alpine sedge	10	Ants, spiders, grasshoppers, beetle
			S	Sitka mountain-ash		
Pride of the Mountains Mine	8/31/2013	ASK/NWG	G	Sitka sedge	10	Ants, spiders, grasshoppers, centipedes
			S	Huckleberry		
Background Glacier Basin 1	8/31/2013	ASK/NWG	G	Sitka sedge	1	Grasshoppers, ants
			S	Black huckleberry		
Background 08	9/1/2013	WDM/AJW	G	None	1	Ants, spiders, crickets, beetles
			S	Sitka mountain-ash		
Background 07	9/1/2013	WDM/AJW	G	None	1	Ants, crickets, beetles, spiders
			S	Huckleberry		
New Discovery Mine	9/1/2013	ASK/NWG	G	Composite grass/sedge <sup>2</sup>	8	Spiders, ants, centipedes, grasshoppers, beetle
			S	Huckleberry		
Justice Mine	9/2/2013	WDM/AJW	G	Spiny wood fern	10	Ants (red, carpenter), spider, beetle
			S	Common horsetail		
Background Glacier Basin 2	9/2/2013	ASK/NWG	G	Sitka sedge	1	Grasshoppers, spiders, ants
			S	Black huckleberry		

Notes:

1 G = grass/sedge, S = shrub.

2 Due to very limited grass/sedge sample material, field team had to sample multiple grass/sedge species. This material was composited into a sample.

3 Invertebrate samples at each mine/background location were composited into a single sample for that location.



Table 2 presents the project team members and their roles and responsibilities for this investigation.

**Table 2 – Project Team Roles and Responsibilities**

Project Role	Personnel Assignment	Roles/Responsibilities
Ecology Project Managers	Jason Shira (Ecology) (509) 454-7834 Mary Monahan (Ecology)	Client Project Managers
Program Manager	Mike Bailey Hart Crowser (206) 324-9530	Ensures that all work is carried out in accordance with contractual obligations and the Delivery Order statement of work. Assists the Project Manager as needed with technical decisions and in resolving issues. Final reviewer.
Project/Task Manager	Michelle Havey Hart Crowser (206) 324-9530	Overall responsibility for execution of the Work Plan. Coordinate with Client, Field Manager, and Program Manager as necessary to resolve issues.
Corporate Health and Safety Office (HSO)	Echo Summers Hart Crowser (206) 324-9530	Overall responsibility for review of the Health and Safety Plan and answering questions about health and safety.
Field Manager and Site Safety Coordinator (SSC)	Andrew Kaparos Hart Crowser (206) 324-9530	Ensures that explorations are conducted and samples are collected in accordance with project specifications. Coordinates field activities with Project and Program Managers.
Ecological Risk Assessment Specialist	Dr. Dana Houkal DH Environmental Consulting (206) 414-6401	Performs wildlife risk assessment. Coordinates with Project and Program Managers.
Project Chemist	Roger McGinnis Hart Crowser (206) 324-9530	Performs laboratory coordination and data quality review to assure analytical methods and data are consistent with project needs and data quality objectives.
Laboratory Services	Kelly Bottem Analytical Resources, Inc. (206) 695-6200	Analyzes soil samples.
Laboratory Services	Lydia Greaves Brooks Rand Labs (206) 632-6206	Analyzes plant and invertebrate tissue samples.

## 1.1 Background

The MCMA is located approximately 38 air miles east of Everett, Washington, on the steep mountainsides of the Cascade Range at the head of the South Fork Sauk River (SFSR). The abandoned or inactive mine workings include about 54 mine entries, prospects, and related facilities. The principal commodities produced were gold and silver, with an estimated 310,000 tons of ore produced between 1889 and 1907.

The MCMA was discovered by Joe Pearsall and Frank Peabody during the summer of 1889. A townsite was quickly established, consisting of stores, hotels, a school, and a newspaper. A railroad was completed in 1893 to transport ore to the smelter in Everett. Mineral production flourished for a few years until massive floods destroyed rail access in 1897. Mine production was reduced and intermittent, and was operated by a number of smaller companies until 1920 (Woodhouse 1997). Currently, the area is a popular hiking destination during the summer months with an extensive network of trails.

### 1.2 Glacier Creek Watershed

The Glacier Creek Watershed is characterized by rock, snow, and ice. The low elevation portions of the watershed contain forested areas with a shrub-dominated understory. High-elevation areas are dominated by rock, snow (seasonally), and ice, with small forested stands and low-growing shrubs, lichen, and moss. Talus slopes and rocky outcrops are common features in this watershed. Mining activity and processing in the Glacier Creek Watershed was prevalent and is described in the Monte Cristo Mining Area Remedial Investigation Phase 2 Summary Report (Hart Crowser 2012).

### 1.3 Seventysix Gulch Watershed

The Seventysix Gulch Watershed is characterized by a predominantly forested landscape interspersed with rock, snow, and ice. Dominant vegetation is similar to the Weden Creek and Glacier Creek watersheds, and consists of an overstory of Douglas fir (*Pseudotsuga menziesii*), true firs (*Abies* sp.), hemlock (*Tsuga* sp.), and cedar within an understory of shrubs. Evidence of historical timber harvest can be observed near established trails. High elevation areas contain a combination of forest stands, talus slopes, and rocky outcrops. Mining activity in the Seventysix Gulch Watershed was also quite prevalent and is described in the Monte Cristo Mining Area Remedial Investigation Phase 2 Summary Report (Hart Crowser 2012).

### 1.4 Weden Creek Watershed

Weden Creek is the third component of the SFSR headwaters, draining 31 miles of streams into the SFSR just upstream of Barlow Pass. The Weden Creek Watershed was not sampled as part of this investigation, but data previously collected in this area are included and discussed in the update to the Terrestrial Ecological Evaluation (Appendix C).

## 2.0 SAMPLING STRATEGY

As mentioned above, one of the objectives of this Phase 3 investigation was to collect and analyze plant and soil invertebrate tissue samples to determine site-specific plant uptake and bioaccumulation factors. It was determined that the field team should attempt to identify and sample both grasses and shrubs at each sample location. Ideally, the tissue samples would be co-located with soil samples. Overall, the goal was to collect 10 samples of each matrix (soil, shrubs, grasses, invertebrates) from 8 to 10 background areas and 10 samples of each matrix from each of the 6 mines sites.

## 2.1 Adaptive Sampling

After conducting a reconnaissance trip, it was apparent the field team would have difficulty finding co-located shrub and grass samples at 10 locations for each of the six mine sites. Both shrubs and grasses (i.e., grasses and sedges) were rarely found at a location (as indicated in the reconnaissance report, Hart Crowser 2013b). Therefore, we recommended the following adaptive sampling approach to Ecology:

- At each mine site, the field team would start by attempting to locate 10 shrub and 10 grass sample locations (note: the shrub and grass sample locations may not be co-located).
- If we were able to locate 10 shrub and 10 grass/sedge sample locations at a mine site, but they occupy more than 10 different sample locations, we would select the best shrub and best grass sample locations that yield a total of 10 sample locations at the mine site (note: these would provide the required 10 soil sample locations).
- If we were not able to find 10 co-located shrub and grass/sedge sample locations at a mine site, we would need to adjust the sampling to maximize the likelihood of collecting the overall target of 60 shrub and 60 grass samples. For example, if we sampled three mine sites and collected 20 shrub samples and 10 grass/sedge samples, we focused the sampling effort at the next mine site on collecting a greater proportion of grass/sedge samples.

At background sampling locations, we attempted to collect the same shrub and grass/sedge species that were collected from the mine sites wherever possible. Some of the background grass and/or shrub species were not common to other locations, but were the only available tissue sample at that particular location. Table 3 presents a summary of the samples collected.

## 3.0 TERRESTRIAL SAMPLING METHODS

Samples of plants, soil invertebrates, and co-located soil consisted of a five-point composite sample collected from an area of no more than approximately 2,000 square feet (e.g., a 25-foot radius circle). Occasionally there was only enough tissue material to collect a minimum of a three-point composite sample. The composite samples were used to generate tissue and soil datasets that are representative of waste rock pile and background conditions. These data sets were then used to estimate bioaccumulation of constituents in plants and soil invertebrates.

We selected sample locations based on the following priorities: (1) near vegetation on the waste rock pile, (2) near vegetation immediately downslope of waste rock, or (3) near vegetation along the perimeter of waste rock.

### 3.1 Plant Sampling

Sampling began by identifying suitable shrubs and grasses in the sample area. Next, shrubs and soil were sampled from a minimum of five subsample locations. The polygon formed by these five or more locations defined the sample area with a maximum area of approximately 2,000 square feet. The

sample area polygon always contained sufficient grasses to meet sample requirements. However, the grass subsample locations were not necessarily located directly adjacent to the shrub/soil subsample locations, but were within 10 feet of the boundary of the sample area polygon.

Both grasses and broadleaf shrubs were sampled. We attempted to sample the same species of grass in all locations when possible, but this was not always possible. Therefore, at some locations it was necessary to sample different species of grasses in different sample areas or possibly several species within the same sample area. In the case of shrubs, the goal was also to sample the same species at each sample area.

Grasses were sampled by excising the whole plant with a knife at a point ranging approximately from 1 to 4 inches above the soil. The grass samples contained the stems, leaves, and flowers or seeds since all of this material may be consumed by herbivorous wildlife. Shrub sampling consisted of the current growing season's branch tips (i.e., the last 4 to 6 inches of the branch) as this is the material consumed by certain herbivorous wildlife. The shrub samples consisted of the branches, leaves, and buds. Knives were used to excise the shrub sample.

### 3.2 Invertebrate Sampling

Invertebrate sampling occurred anywhere within 10 feet of the sample area polygon. At the first several locations, pitfall traps were constructed and located close to clumps of vegetation (and on relatively flat ground, when possible). Invertebrate sampling also included the use of sweep nets and hand collection.

Collection of soil invertebrates was challenging due to the scarcity of organisms. Therefore, sampling at each sample area was conducted over a 1- to 3-day period using three sampling methods as follows:

- Sweep netting – used to collect more mobile invertebrates (e.g., grasshoppers) and sampled at least once daily;
- Hand collection – invertebrates observed on the soil surface or beneath surface debris (e.g., beetles) were collected with the aid of a pair of forceps at least once daily; and
- Pitfall traps – three traps per sample area and sampled at least once daily.

Sweep netting and hand collection of soil invertebrates occurred each time the sample area was visited to set up and check the pitfall traps. In addition to examining the ground surface within the sample area for invertebrates, rocks, logs, and other surface debris were overturned and invertebrates collected using forceps.

Three pitfall traps were set in each sample area (see Hart Crowser 2013a for a detailed description of the pitfall trap method). Pitfall traps were uniformly distributed across the sample area and located within or near patches of vegetation. The pitfall traps were used at O&B Mine, BG-01, BG-02, and Sheridan Mine, but were found to be minimally successful. Therefore, invertebrate sampling at the remaining locations was conducted by sweep netting and hand collection only.

Soil invertebrate sampling was the most challenging in terms of obtaining sufficient material to meet analytical requirements. Therefore, all soil invertebrates collected from a sample area by any of the three sampling methods during a 3-day sampling period were pooled to form a single composite sample. The approximate number of individuals comprising each major taxonomic group contained in the composite sample was generally recorded in the field and prior to shipment to the analytical laboratory (e.g., sample consists of 50 ants, 2 grasshoppers, 5 beetles, 1 spider).

### 3.3 Soil Sampling

Soil was sampled as close as possible to the base of each shrub from 0 to 12 inches below the duff layer with the aid of a hand trowel and shovel. Plant and soil invertebrate exposure to metals in soils at the MCMA site was expected to be concentrated in the upper one foot of the soil profile. Therefore, this soil stratum was most appropriate for use in estimating bioaccumulation.

Site information was recorded on field forms (Appendix A) and in field logbooks every time the sample area was visited.

## 4.0 SITE SAMPLING ACTIVITIES

Between August 19, 2013, and September 3, 2013, Hart Crowser collected eight to ten soil, plant, and soil invertebrate samples from each of six source areas in the MCMA. This included samples from the O&B (Figure 2) and Sheridan Mines (Figure 3) located in the Seventysix Gulch Watershed<sup>1</sup>, and the Pride of the Mountains (Figure 4), New Discovery (Figure 4), Mystery (Figure 5), and Justice Mines (Figure 5) located in the Glacier Creek Watershed. In addition, four background samples from each of the two watersheds were collected for comparison to areas disturbed by historical mining activities.

Potential sampling locations were previously identified during a site reconnaissance. Once on site, the field team assessed the waste rock areas for potential sampling, identified ideal sampling points, and documented each location.

During each sampling event, global positioning system (GPS) points were collected at each sample location and are shown on Figures 2 through 5. Photographs were taken at each location to document vegetation, wildlife use, and other relevant site features, and site observations were noted on field forms (Appendix A). The vegetation and soil invertebrates sampled at the sites are presented in Table 3. We explored the surrounding areas for suitable background sampling locations and collected these samples where possible. Table 1 summarizes sampling activities completed during the sampling event in chronological order.

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<sup>1</sup> The O&B Mine location on the edge of the Seventysix Gulch Watershed shown on Figure 2 reflects limitations of available topographic mapping. Field observations indicate it is within the watershed.

## 4.1 Seventysix Gulch Watershed

### 4.1.1 O&B Mine

After being dropped off in the Monte Cristo Townsite (Townsite) on August 19, 2013, the field team unloaded gear at the Townsite and prepped gear for camping and for sampling O&B Mine over the next few days.

The next morning, the field team hiked up the Silver Lake Trail, over Poodle Dog Pass, to Silver Lake. We proceeded to set up our camp site near Silver Lake, and then hiked the ridge of Toad Mountain and navigated to O&B Mine.

Starting downgradient of the lower waste rock pile, we set pitfall traps (three per sample location) at ten locations (Figure 2). We selected sample locations based on the following priorities: (1) near vegetation on the waste rock pile, (2) near vegetation immediately downslope of waste rock, or (3) near vegetation along the perimeter of waste rock. Site sketches, field notes, and photographs (Photographs A-1 through A-4) were used to document the sampling area. The first day, we identified the best sampling locations and set pitfall traps. After setting the traps, we hiked back to the camp while searching for suitable background sampling locations.

Unfortunately, few invertebrates were observed near the O&B waste rock piles and our pitfall traps were unsuccessful in capturing any invertebrates. The field team attempted to use sweep nets in shrubs and bushes, and forceps along the ground and under rocks/logs; however, these methods too, were unsuccessful.

Vegetation and soil samples were collected. The grass sample consisted of Sitka sedge (*Carex sitchensis*) and the shrub sample was black huckleberry (*Gaylussacia baccata*; Table 3). No invertebrate sample was collected.

### 4.1.2 Background Locations (BG-01 and BG-02)

While hiking back to the camp from O&B Mine the first day, we identified two potential background sampling locations. Pitfall traps were set at each of these locations and GPS points were collected the following day during sampling activities.

The first background sample (BG-01) was located upslope of Cultus Lake, and downslope of a natural-looking talus sloped area (Figure 2; Photograph A-25). Sitka sedge and Pacific bleeding heart (*Dicentra formosa*) were collected for vegetation samples (Table 3). A couple of spiders were collected in the pitfall traps; there were no nearby crickets, ants, or any other invertebrates for collection. Therefore, we were not able to collect a suitable invertebrate sample at this location.

The second background sample (BG-02) location was west of the first background sample (Figure 2; Photograph A-26). This was located adjacent to a vegetated talus rock slope. Vegetation samples included Sitka sedge and edible thistle (*Cirsium edule*; Table 3). Spiders were found in the pitfall traps

and several grasshoppers were caught using the sweep net and forceps near the sample location. Invertebrates collected for BG-02 included spiders and grasshoppers.

After background sampling was completed, the field team packed up the camp and hauled gear and samples down to the Townsite.

### **4.1.3 Sheridan Mine**

Sheridan Mine was accessed by hiking from the Townsite cabin. We briefly followed the Silver Lake trail and then split off to follow a game trail, which led to the Sheridan Mine and background sampling locations.

Suitable sampling locations were much easier to find at this location compared to O&B Mine. The waste rock pile had some scattered vegetation growing on it, and visible invertebrates (primarily ants) on/within the waste rock pile. Abundant vegetation was growing immediately downslope of the waste rock pile as well.

Soil, vegetation, and invertebrate samples were collected from ten locations (Figure 3; Photographs A-5 through A-8). Pitfall traps were set, but they were once again unsuccessful in trapping many invertebrates. Most of the invertebrates sampled at this location were collected with forceps. The vegetation samples included black huckleberry and blue wildrye (*Elymus glaucus*; Table 3). Samples were collected from the top of the waste rock pile, midway down the waste rock pile, adjacent to the waste rock pile, and downgradient of the waste rock pile.

### **4.1.4 Background Locations (BG-03 and BG-04)**

We attempted to locate suitable background sample locations upslope of the Sheridan Mine adit; however, this proved difficult due to the lack of soil and grass materials. The area upslope had abundant suitable vegetation, but was growing on top of boulders and large rocks, with minimal soil available for sampling. Additionally, this area was very steep and difficult to maneuver.

The field team decided to locate background sample locations while hiking back along the game trail toward the Silver Lake trail. We were able to find two suitable locations that were both upslope of the trail, and had no evidence of mining or other human impacts (Figure 3; Photograph A-27).

Black huckleberry was collected as the shrub vegetation for both of these background locations (BG-03 and BG-04; Table 3), but no grasses were available to sample. Soil samples were collected at both locations. Additionally, there was not much invertebrate activity in these areas. The field team was able to obtain sufficient invertebrate sample material for BG-04, but not for BG-03. Sampled invertebrates for BG-04 included ants, spiders, and centipedes.

After sampling O&B Mine, Sheridan Mine, and background locations, the field team was picked up by Hi-Line Helicopters and travelled back to Seattle. Once in Seattle, we processed the samples, delivered them to the labs, and reorganized supplies and equipment for the second portion of the sampling event. Due to the difficulty of collecting soil invertebrate samples, distance between remaining sample locations, and rugged terrain; a second sampling team was added for the remaining sampling efforts.



## 4.2 Glacier Creek Watershed

For the remainder of the terrestrial sampling, additional field team members were brought into the project. Nick Galvin and Andy Wade joined Andrew and Ward in the field to help complete sampling efforts.

- Team 1: Andrew Kaparos and Nick Galvin. Camped in Glacier Basin to sample Pride of the Mountains Mine, New Discovery Mine, and two background locations.
- Team 2: Ward McDonald and Andy Wade. Stayed at the US Forest Service Townsite cabin to sample Mystery Mine, Justice Mine, and two background locations.

As discussed with other team members (Hart Crowser program and project managers, Dr. Dana Houkal [ecological risk assessment subconsultant], and Ecology) during the rest days; for the remaining sampling locations, the field team would not spend time setting pitfall traps. Instead, we focused on actively looking for invertebrates, overturning rocks, logs, etc. Collection of invertebrates was done by hand using sweep nets and forceps.

### 4.2.1 *Pride of the Mountains Mine*

Team 1 hiked to Pride of the Mountains Mine in the upper portion of the watershed above the Glacier Creek Falls and explored the area. Two adits were found (only one was previously located during the reconnaissance). Potential background sample locations were identified during the hike up to the adit. Since collection of invertebrates was the biggest time requirement during the previous sampling trip, the field team decided to focus on collecting invertebrates the first day.

Soil and vegetation samples were collected at ten locations as we hiked up the waste rock pile (Figure 4; Photographs A-9 through A-12). Vegetation samples consisted of Sitka sedge (grass sample) and black huckleberry (shrub sample; Table 3). Invertebrates were collected as we hiked up/around the waste rock pile and compiled into a single sample (POM-I). Sampled invertebrates included ants, spiders, grasshoppers, and centipedes.

### 4.2.2 *New Discovery Mine*

Since New Discovery Mine was not investigated during the reconnaissance trip due to GPS errors, this was our first time visiting this location. Two adits were found above the waste rock pile (it appeared that a potential third adit was intentionally caved in and covered by a large wheel). There was an abundance of mine debris in this area.

The waste rock pile did not contain much vegetation and it was, therefore, not possible to collect samples from ten locations. We did, however, successfully sample eight locations. Our samples were collected from immediately downslope of the adit opening, in the middle of the waste rock pile, and adjacent to the waste rock pile (Figure 4; Photographs A-13 through A-17). Downslope of the waste rock pile was a large boulder field that ran down to the creek.



Due to the lack of vegetation on the waste rock pile, we made a field decision to collect a couple of different species of grasses and sedges for the “grass” vegetation sample; at each of the eight locations, a composite grass sample was collected. Black huckleberry was collected for the shrub vegetation sample. Co-located soil and invertebrate samples were also collected.

#### **4.2.3 Background Locations (BG-GB1 and BG-GB2)**

Background samples were collected from areas apparently not impacted by mining activities (Figure 4; Photographs A-28 and A-29). Both background vegetation samples in Glacier Basin (BG-GB1 and BG-GB2) consisted of Sitka sedge (grass) and black huckleberry (shrub; Table 3). Soil and invertebrate samples were also collected.

There were abundant grasshoppers in these background locations. Invertebrates sampled at both background locations included grasshoppers, ants, and spiders. The field team observed a large marmot eating huckleberries at the BG-GB2 location.

#### **4.2.4 Mystery Mine**

We hiked to Mystery Mine, locating ten sampling points along the way to the lower adit (Figure 5; Photographs A-18 through A-21). Sample locations were mainly within vegetated soil along the edges and center of the lower waste rock pile. One sample point was identified within the vegetation of the upper waste rock pile.

After identifying sample locations, we began collecting soil and vegetation samples and mapping mine features and drainages. We observed a “sulfur-like” odor and yellow discoloration of the water draining from the lower adit. This discoloration continued down past the lower waste rock pile, leaving the surrounding vegetation and stream bed stained. Deer and smaller animal tracks were observed in the softer sediment of the drainage.

The soil and vegetation samples were collected at each location as we moved downgradient from the mine adit. Vegetation samples consisted of black alpine sedge (*Carex nigricans*) and Sitka mountain-ash (*Sorbus sitchensis*; Table 3). These were the most common vegetation samples at each sample location.

Since each sample point had limited invertebrates, we collected a composite sample from the upper and lower waste rock piles. Most of the invertebrate specimens including crickets and ants were found near the toe of the lower waste rock pile.

#### **4.2.5 Justice Mine**

After completion of the Mystery Mine investigation, we hiked to Justice Mine. We mapped out nine sample locations along the drainage of the adit where most of the vegetation existed (Figure 5; Photographs A-22 through A-24). Vegetation samples along the mine tailings consisted of spiny wood fern (*Dryopteris expansa*) and common horsetail (*Equisetum arvense*; Table 3). Soil samples were collected along with the vegetation samples.

Invertebrates sampled at Justice Mine consisted of carpenter ants. Invertebrates were rarely observed at the individual sampling locations, so a composite sample was collected. Most of the sampled invertebrates were collected at the site of the old bunkhouse.

#### **4.2.6 Background Locations (BG-07 and BG-08)**

Background samples were collected west of the Justice Mine adit within the undisturbed vegetation. BG-07 (Figure 5; Photograph A-30) was located west of Justice Mine along the forested hillside while BG-08 (Figure 5; Photograph A-31) was located between BG-07 and Justice Mine. We collected vegetation, soil, and invertebrate samples at each location. BG-07 consisted of huckleberry (genera *Vaccinium* or *Gaylussacia*) and BG-08 consisted of Sitka mountain-ash (Table 3). Invertebrate samples for both BG-07 and BG-08 consisted of ants, spiders, crickets and beetles. Invertebrates were collected from decomposed trees and below forest duff.

## **5.0 SAMPLE ANALYSIS SELECTION CRITERIA**

All together, the sampling effort described above yielded:

- 58 mine site and 8 background soil samples;
- 47 grass/sedge samples;
- 52 shrub samples; and
- 12 soil invertebrate tissue samples.

The soil samples were analyzed at the lab, but the tissue samples (shrubs, grasses, and invertebrates) were held by the lab until we received the analytical results for the soil samples. Based on the metals concentrations, we ran a series of statistical tests to determine if the mine sites were significantly different from each other or whether the areas had similar geochemistry and could be considered the same “population.” If the mine site soils were significantly different from each other, we would analyze all tissue samples from the 58 sample locations. However, if the mine sites did not differ significantly, a subset of tissue samples of each matrix (shrub, grass, and invertebrate for analysis) would be selected from the mine sites for analysis.

### **5.1 Exclusion Criteria**

On November 13, 2013, Hart Crowser met with Dr. Dana Houkal regarding requirements for generating a bioaccumulation factor (BAF) relationship between source area waste rock pile soil concentrations and plant and invertebrate tissue concentrations collected from the waste rock piles. This section describes our process for selecting individual tissue samples for analysis.

During our meeting with Dr. Houkal, he recommended submitting approximately 20 tissue samples for analysis. This number would allow for robust statistical analysis and an adequate distribution of sample concentrations. Due to the limited availability of background tissue samples, he recommended having the labs analyze all of the plant and tissue samples associated with the eight background samples (see Table 3 for the complete list of plant and soil invertebrate samples collected).

Initially, Hart Crowser established exclusion criteria for samples based upon abnormal soil metal loading ratios using a Principal Components Analysis (PCA) (Figure 6). To eliminate the possibility of irregular samples skewing the data, all samples collected during the terrestrial sampling activities were entered into the PCA. This established a “normal” ratio for metal loading across all samples. Samples that did not follow this ratio were considered to have an abnormal distribution of metals loading and were subsequently eliminated from analysis. The PCA was run excluding the earth metals iron and manganese because these elements are present at high concentrations in all samples and could potentially overwhelm the signature of the other mining-related metals.

Based on results from the PCA, the following samples were rejected based on abnormal distribution:

- MY-07-S (from Mystery Mine);
- OB-10-S (from O&B Mine); and
- SH-09-S and SH-10-S (from Sheridan Mine).

## 5.2 Sample Selection

The remaining samples were then ranked based on location and metal concentration in relation to the minimum, maximum, and mean sample values. Soil samples (from waste rock) were selected to represent a broad range of soil metal loading concentrations from all six source areas. The samples were selected in an effort to obtain robust data points for a regression analysis over the entire soil concentration range.

After considering the criteria mentioned above, 19 plant and tissue samples were recommended for lab analysis in addition to the background tissue samples (Table 3). This included 6 samples from the Seventysix Gulch Watershed and 13 samples from the Glacier Creek Watershed:

- OB-06-S, OB-07-S, and OB-09-S (from O&B Mine);
- SH-02-S, SH-03-S, and SH-05-S (from Sheridan Mine);
- JU-01-S, JU-02-S, JU-08-S, JU-09-S, and JU-10-S (from Justice Mine);
- MY-03-S and MY-09-S (from Mystery Mine);
- ND-04-S, ND-06-S, and ND-07-S (from New Discovery Mine); and
- POM-3-S, POM-6-S, and POM-8-S (from Pride of the Mountains Mine).

The selected samples provided a sound basis for generating the BAF and comparing impacted areas to background locations, by representing a broad distribution of locations, soil concentrations, and achieving high statistical power.

After additional statistical analysis, it appeared that the mine sites constitute two statistically significant groups, with background sites being significantly different from both mine groupings. Mine group 1 consisted of O&B, Sheridan, and Justice Mines; mine group 2 consisted of Pride of the Mountains New Discovery and Mystery Mines (Figure 7). These groupings may reflect different mineralization associated with the veins that were mined, which affect geochemistry of the waste rock. Based on these results and the desire for more statistical power for the tissue analysis, we compiled a list of 40 additional tissue samples for lab analysis. We factored in soil pH (samples selected to span the range of pH), mine group (samples selected to equally represent the two groups), and preferentially selected co-located grasses and shrubs. Plant samples were selected to permit analysis of grasses and shrubs from the same location where possible, rather than analysis of locations that had only grasses but not shrubs, or shrubs but not grasses.

After considering the criteria mentioned above, 40 plant samples were recommended for lab analysis in addition to samples previously submitted (Table 3). This included 12 samples from the Seventysix Gulch Watershed and 28 samples from the Glacier Creek Watershed:

- OB-01-S, OB-02-S, OB-04-S, and OB-10-S (from O&B Mine);
- SH-01-S and SH-08-S (from Sheridan Mine);
- JU-04-S, JU-05-S, JU-06-S, and JU-07-S (from Justice Mine);
- MY-02-S, MY-04-S, MY-05-S, and MY-08-S (from Mystery Mine);
- ND-01-S and ND-05-S (from New Discovery Mine); and
- POM-1-S, POM-2-S, and POM-5-S (from Pride of the Mountains Mine).

## 6.0 RESULTS

Site-specific background values were calculated as part of the Phase 2 Remedial Investigation (Table 19 in Hart Crowser 2012). Analytical results for the eight background samples collected in this phase of the investigation were added to the existing set of background samples and new site-specific background concentrations were calculated for the MCMA (Table 4). Based on the findings in Phase 2, some constituents were no longer considered constituents of potential concern (COPCs) and were not analyzed for the Phase 3 soil samples. Therefore, background values were only recalculated for the remaining COPCs: antimony, arsenic, cadmium, chromium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, thallium, and zinc. The sample size for those COPCs is now 68 samples with the exception of selenium, which was not analyzed for one of the eight samples. The site-specific background values for the remaining constituents listed in Table 4 are still based on the 60 samples from the Phase 2 Remedial Investigation (Hart Crowser 2012).

The site-specific terrestrial ecological evaluation (TEE), updated with the biological sampling information from this phase 3 of the investigation, is presented in Appendix C. The TEE consists of six components including:

- Background comparisons for plant and soil biota (soil invertebrate) tissue samples;
- Site-specific bioaccumulation models for plants and soil biota;
- Critical body residue evaluation for plants and soil biota;
- Hazards to wildlife using site-specific bioaccumulation models;
- Hazards to populations of plants and animals; and
- Uncertainty analysis.

## 6.1 Seventysix Gulch Watershed

### 6.1.1 Soil Sampling

Concentrations of COPCs were compared to risk-based criteria and site-specific background values (Table 4) for samples from the four background locations and two mine sites described in Section 4.1.

#### 6.1.1.1 Background Concentrations

BG-03 exceeded both the risk-based criteria and site-specific background for cadmium, cobalt, manganese, and selenium (Table 5). All four samples exceeded the risk-based criteria, but not site-specific background for arsenic, iron, and mercury.

#### 6.1.1.2 Mine Features

Samples from O&B Mine exceeded both the risk-based criteria and site-specific background in all ten samples for arsenic, and exceeded both criteria for more than half of the samples for copper, iron, lead, and selenium (Table 5). Antimony, cadmium, and cobalt exceeded both criteria for three samples each. Mercury exceeded risk-based criteria, but not site-specific background in nine of the ten samples. Cobalt, iron, manganese, selenium, and zinc exceeded risk-based criteria but not site-specific background for at least three samples each.

For Sheridan Mine, samples exceeded both the risk-based criteria and site-specific background in more than half the samples for arsenic, iron, manganese, mercury, and selenium (Table 5). Cadmium, cobalt, lead, and zinc exceeded both criteria for at least two samples each. Copper exceeded risk-based criteria, but not site-specific background in nine of the ten samples. Iron, lead, manganese, mercury, and selenium exceeded risk-based criteria but not site-specific background for at least four samples.

### 6.1.2 Invertebrate Sampling

As mentioned above, invertebrate sampling was quite difficult due to the limited numbers present at the various sampling locations. In fact, no invertebrates were found at O&B Mine or BG-01 (near O&B Mine; Figure 2). In order to meet the minimum sample mass, the invertebrates collected at Sheridan Mine were composited to form one mine site sample and the invertebrates at the three background locations were composited at each site for a total of three background samples in the Seventysix Gulch Watershed.

Analytical results for the soil invertebrate samples can be found in Table 6. Comparing raw data, the arsenic concentration for invertebrates found at Sheridan Mine (119 milligrams per kilogram [mg/kg]) were ten-fold higher than any of the background locations (0.519 to 1.32 mg/kg). Additionally,

chromium and mercury concentrations (0.263 and 0.0421 mg/kg, respectively) were nearly twice as high as the background values (maximum values of 0.094 and 0.0267 mg/kg, respectively). A detailed analysis of the invertebrate data and calculations to determine the soil invertebrate bioaccumulation factors can be found in Appendix C.

### **6.1.3 Plant Sampling**

Grasses and shrubs were collected from a sample area (a nominal 2,000 square foot polygon) for each soil sample. As described in Section 5.2, a large portion of the plant tissue samples collected (77 of the 99) were selected to be analyzed by the lab. A total of 6 background samples from 4 locations, 12 samples representing 7 locations at O&B Mine, and 8 samples representing 7 locations at Sheridan Mine were analyzed.

Analytical results for the plant tissue samples can be found in Table 7. Arsenic concentrations in the grasses and shrubs sampled from O&B Mine (0.207 to 1.08 mg/kg) and Sheridan Mine (0.088 to 1.78 mg/kg) appear to be slightly higher than those sampled from the four background locations (0.032 to 0.077 mg/kg). There does not appear to be clear relationship or pattern in the raw data for the other constituents. A detailed analysis of the plant data and calculations to determine the plant uptake factors can be found in Appendix C.

## **6.2 Glacier Creek Watershed**

### **6.2.1 Soil Sampling**

Concentrations of COPCs were compared to risk-based criteria and site-specific background values (Table 4) for samples from the four background locations and four mine sites described in Section 4.2.

#### **6.2.1.1 Background Concentrations**

Antimony, arsenic, lead, manganese, and zinc exceeded risk-based criteria and site-specific background in at least two of the four samples (Table 5). BG-GB1 exceeded both the risk-based criteria and site-specific background for cadmium, cobalt, and iron, but was mistakenly not analyzed for selenium. All four samples exceeded the risk-based criteria, but not site-specific background for mercury.

#### **6.2.1.2 Mine Features**

Samples from Pride of the Mountains Mine exceeded both the risk-based criteria and site-specific background in all ten samples for antimony, arsenic, copper, lead, manganese, and zinc (Table 5). Samples exceeded both criteria in more than half the samples for cadmium, iron, and mercury. Cobalt and selenium exceeded both criteria in one sample each and exceeded risk-based criteria for five and eight additional samples, respectively. One sample (POM-4-S) was mistakenly not analyzed for selenium.

For New Discovery Mine, samples exceeded both the risk-based criteria and site-specific background in all eight samples for antimony, arsenic, cadmium, copper, iron, lead, manganese, mercury, and zinc (Table 5). Cobalt and thallium exceeded both criteria for at least four samples each. Selenium

exceeded both criteria for one sample and exceeded risk-based criteria but not site-specific background for the other seven samples.

For Justice Mine, samples exceeded both the risk-based criteria and site-specific background in all ten samples for antimony, arsenic, cadmium, cobalt, copper, iron, lead, manganese, mercury, and zinc (Table 5). Chromium, nickel, and selenium exceeded both criteria for at least six samples each. Chromium and selenium exceeded risk-based criteria but not site-specific background in the remaining four and two samples, respectively.

For Mystery Mine, samples exceeded both the risk-based criteria and site-specific background in all ten samples for antimony, arsenic, cadmium, copper, iron, lead, mercury, thallium, and zinc (Table 5). Manganese and selenium exceeded both criteria in at least four samples each and exceeded risk-based criteria but not site-specific background in the remaining samples. Cobalt exceeded both criteria in one sample and exceeded risk-based criteria but not site-specific background in four samples.

### **6.2.2 Soil Invertebrate Sampling**

While the invertebrate sampling was still difficult, a composite sample was successfully collected at each of the four background locations and the four mine sites in the Glacier Creek Watershed. Analytical results for the soil invertebrate samples can be found in Table 6. Comparing raw data, Mystery Mine, New Discovery Mine, Pride of the Mountains Mine, and one background location (BG-07-I) had much higher arsenic concentrations (13.1 to 63 mg/kg) than the other three background samples (0.236 to 3.95 mg/kg) or Justice Mine (1.87 mg/kg). The range of copper concentrations in background samples (5.67 to 18.3 mg/kg) was similar to those for the mine samples (4.49 to 23.6 mg/kg). Similarly, zinc concentrations appeared to be similar in background samples and mine samples. A detailed analysis of the invertebrate data and calculations to determine the soil invertebrate bioaccumulation factors can be found in Appendix C.

### **6.2.3 Plant Tissue Sampling**

In the Glacier Creek Watershed, 6 background samples from 4 locations, 14 samples representing 9 locations at Justice Mine, 13 sample representing 8 locations at Mystery Mine, 8 samples representing 5 locations at New Discovery Mine, and 10 samples representing 6 locations at Pride of the Mountains Mine were analyzed.

Analytical results for the plant tissue samples can be found in Table 7. Arsenic concentrations in the background grasses and shrubs ranged from 0.047 to 0.221 mg/kg, while arsenic levels in several samples from Justice Mine were much higher, ranging from 1.24 to 149 mg/kg. In general, arsenic concentrations at the other mines were less than 8 mg/kg with a few exceptions from New Discovery Mine. Compared to background samples, zinc concentrations appear to be elevated in several of the Justice Mine shrub samples, as well several grass and shrub samples from New Discovery and Pride of the Mountains Mines. Similar to the samples collected in Seventysix Gulch, there does not appear to be clear relationship or pattern in the raw data for the other constituents. A detailed analysis of the plant data and calculations to determine the plant uptake factors can be found in Appendix C.



## 7.0 CONCLUSIONS

The site reconnaissance and two additional sampling trips were successful in identifying and sampling co-located soil, grasses, shrubs, and soil invertebrates at four background and two mine locations in Seventysix Gulch Watershed, and four background and four mine locations in Glacier Creek Watershed. This resulted in a total of 66 soil samples, 77 plant tissue samples, and 12 soil invertebrate samples. Outlined below are some of the findings from this investigation:

- Statistical tests were used on the background and mine site source area soil samples. The results of those tests indicated at least two significantly different geochemical populations for the six mine sites (O&B, Sheridan, and Justice Mines in one group; Mystery, Pride of the Mountains, and New Discovery Mines in the second group). Additionally, these tests indicated the background samples were significantly different from all of the mine sites except Sheridan Mine.
- The eight background soil samples collected were included in a recalculation of the site-specific background values for antimony, arsenic, cadmium, chromium, cobalt, copper, iron, lead, manganese, mercury, nickel, selenium, thallium, and zinc (updated values shown in Table 4).
- All of the waste rock piles sampled exceeded risk-based criteria as well as site-specific background values for several COPCs; the findings presented in Section 3.0 of Appendix C indicate the following:
  - There are no constituents of concern (COCs) for soil invertebrates based on the critical body residue evaluation;
  - Only arsenic remains as a COC for individual plants living on a MCMA source area based on the critical body residue evaluation; and
  - Arsenic and lead remain as a COC for wildlife (herbivorous and insectivorous) based on the wildlife exposure modeling. This applies to individual mammals or birds living on MCMA source areas.

## 8.0 USE OF THIS REPORT

Work for this project was performed, and this report prepared, in accordance with generally accepted professional practices for the nature and conditions of the work completed in the same or similar localities at the time the work was performed. It is intended for the exclusive use of the Washington State Department of Ecology for specific application to the referenced site. This report is not meant to represent a legal opinion. No other warranty, express or implied, is made.

The information in this report is intended to be used to determine whether the site has released or has a potential to release hazardous substances to the environment at concentrations above Model Toxics Control Act human health or ecological screening levels.



## 9.0 REFERENCES

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**TABLES**



Table 3 - Soil Invertebrate, Shrub, and Grass Sample List

Group	Watershed	Location	Sample ID	Date	Time	pH	Matrix	Species	
Background	Seventysix Gulch	Background 01	BG-01-VG	8/22/2013	1330		Veg - grass	Sitka sedge	
			BG-01-VS	8/22/2013	1330		Veg - shrub	Pacific bleeding heart	
		Background 02	BG-02-I	8/22/2013	1150		Inverts	Spiders, grasshoppers	
			BG-02-VS	8/22/2013	1150		Veg - grass	Sitka sedge	
		Background 03	BG-02-VG	8/22/2013	1150		Veg - shrub	Edible thistle	
			BG-03-I	8/25/2013	1355		Inverts	Centipedes, spiders	
		Background 04	BG-03-VS	8/25/2013	1355		Veg - shrub	Black huckleberry	
			BG-04-I	8/25/2013	1520		Inverts	Spiders	
	Background 04	BG-04-VS	8/25/2013	1520		Veg - shrub	Black huckleberry		
		BG-GB1-I	8/31/2013	1530		Inverts	Grasshoppers, ants		
	Glacier Creek	Background Glacier Basin 1	BG-GB1-VG	8/31/2013	1530		Veg - grass	Sitka sedge	
			BG-GB1-VS	8/31/2013	1530		Veg - shrub	Black huckleberry	
			BG-GB2-I	9/2/2013	800		Inverts	Grasshoppers, spiders, ants	
		Background Glacier Basin 2	BG-GB2-VG	9/2/2013	800		Veg - grass	Sitka sedge	
			BG-GB2-VS	9/2/2013	800		Veg - shrub	Black huckleberry	
		Background 07	BG-07-I	9/1/2013	915		Inverts	Ants, crickets, beetles, spiders	
BG-07-VS			9/1/2013	1255		Veg - shrub	Huckleberry		
Background 08		BG-08-I	9/3/2013	1516		Inverts	Ants, spiders, crickets, beetles		
	BG-08-VS	9/3/2013	900		Veg - shrub	Sitka mountain-ash			
Mine Group 1	Seventysix Gulch	O&B Mine	OB-01-VG	8/21/2013	1030	4.61	Veg - grass	Sitka sedge	
			OB-01-VS	8/21/2013	1030	4.61	Veg - shrub	Black huckleberry	
			OB-02-VG	8/21/2013	1140	3.81	Veg - grass	Sitka sedge	
			OB-02-VS	8/21/2013	1140	3.81	Veg - shrub	Black huckleberry	
			OB-03-VS	8/21/2013	1245	4.56	Veg - shrub	Black huckleberry	
			OB-04-VG	8/21/2013	1310	4.63	Veg - grass	Sitka sedge	
			OB-04-VS	8/21/2013	1310	4.63	Veg - shrub	Black huckleberry	
			OB-05-VG	8/21/2013	1430	4.52	Veg - grass	Sitka sedge	
			OB-06-VG	8/21/2013	1330	4.65	Veg - grass	Sitka sedge	
			OB-06-VS	8/21/2013	1330	4.65	Veg - shrub	Black huckleberry	
			OB-07-VG	8/22/2013	935	4.55	Veg - grass	Sitka sedge	
			OB-07-VS	8/22/2013	935	4.55	Veg - shrub	Black huckleberry	
			OB-08-VG	8/22/2013	1010	3.95	Veg - grass	Sitka sedge	
			OB-09-VG	8/22/2013	1050	3.84	Veg - grass	Sitka sedge	
			OB-10-VG	8/21/2013	1410	4.85	Veg - grass	Sitka sedge	
			OB-10-VS	8/21/2013	1410	4.85	Veg - shrub	Black huckleberry	
			Sheridan Mine	SH-I	8/24/2013	1300		Inverts	Ants, spiders
				SH-01-VG	8/24/2013	1405	5.34	Veg - grass	Blue wildrye
	SH-01-VS	8/24/2013		1405	5.34	Veg - shrub	Black huckleberry		
	SH-02-VG	8/24/2013		1500	5.14	Veg - grass	Blue wildrye		
	SH-03-VS	8/24/2013		1515	3.63	Veg - shrub	Black huckleberry		
	SH-04-VG	8/24/2013		1530	3.48	Veg - grass	Blue wildrye		
	SH-05-VS	8/25/2013		1105	3.87	Veg - shrub	Black huckleberry		
	SH-06-VS	8/25/2013		1135	3.65	Veg - shrub	Black huckleberry		
	SH-07-VS	8/25/2013		1150	4.23	Veg - shrub	Black huckleberry		
	SH-08-VG	8/25/2013		1205	4.71	Veg - grass	Blue wildrye		
	SH-08-VS	8/25/2013		1205	4.71	Veg - shrub	Black huckleberry		
	SH-09-VS	8/25/2013		1220	4.05	Veg - shrub	Black huckleberry		
	SH-10-VS	8/25/2013		1230	4.31	Veg - shrub	Black huckleberry		
	Glacier Creek	Justice Mine		JU-I	9/2/2013	915		Inverts	Ants (red, carpenter), spider, beetle
			JU-01-VS	9/2/2013	1300	5.77	Veg - shrub	Common horsetail	
			JU-02-VS	9/2/2013	1320	4.78	Veg - shrub	Common horsetail	
JU-03-VS			9/2/2013	1340	5.31	Veg - shrub	Common horsetail		
JU-04-VG			9/2/2013	1440	5.75	Veg - grass	Spiny wood fern		
JU-04-VS			9/2/2013	1440	5.75	Veg - shrub	Common horsetail		
JU-05-VG			9/2/2013	1450	4.45	Veg - grass	Spiny wood fern		
JU-05-VS			9/2/2013	1450	4.45	Veg - shrub	Common horsetail		
JU-06-VG			9/2/2013	1500	5.85	Veg - grass	Spiny wood fern		
JU-06-VS			9/2/2013	1500	5.85	Veg - shrub	Common horsetail		
JU-07-VG			9/2/2013	1515	6.02	Veg - grass	Spiny wood fern		
JU-07-VS			9/2/2013	1515	6.02	Veg - shrub	Common horsetail		
JU-08-VG			9/2/2013	1525	5.99	Veg - grass	Spiny wood fern		
JU-08-VS			9/2/2013	1525	5.99	Veg - shrub	Common horsetail		
JU-09-VS	9/2/2013	1540	6.75	Veg - shrub	Common horsetail				
JU-10-VS	9/2/2013	1550	5.41	Veg - shrub	Common horsetail				

Table 3 - Soil Invertebrate, Shrub, and Grass Sample List

Group	Watershed	Location	Sample ID	Date	Time	pH	Matrix	Species
Mine Group 2	Glacier Creek	Mystery Mine	MM-I	8/31/2013	1000		Inverts	Ants, spiders, grasshoppers, beetle
			MY-01-VG	8/31/2013	1400	4.31	Veg - grass	Black alpine sedge
			MY-02-VG	8/30/2013	1508	3.65	Veg - grass	Black alpine sedge
			MY-02-VS	8/30/2013	1508	3.65	Veg - shrub	Sitka mountain-ash
			MY-03-VG	8/31/2013	1030	3.83	Veg - grass	Black alpine sedge
			MY-03-VS	8/31/2013	1030	3.83	Veg - shrub	Sitka mountain-ash
			MY-04-VG	9/1/2013	1120	3.72	Veg - grass	Black alpine sedge
			MY-04-VS	8/31/2013	1120	3.72	Veg - shrub	Sitka mountain-ash
			MY-05-VG	8/31/2013	1150	4.15	Veg - grass	Black alpine sedge
			MY-05-VS	8/31/2013	1150	4.15	Veg - shrub	Sitka mountain-ash
			MY-06-VS	8/31/2013	1330	3.7	Veg - shrub	Sitka mountain-ash
			MY-07-VS	8/31/2013	1420	3.8	Veg - shrub	Sitka mountain-ash
			MY-08-VG	8/31/2013	1500	3.66	Veg - grass	Black alpine sedge
			MY-08-VS	8/31/2013	1500	3.66	Veg - shrub	Sitka mountain-ash
		MY-09-VS	9/1/2013	930	4.19	Veg - shrub	Sitka mountain-ash	
		MY-10-VG	9/1/2013	1035	4.25	Veg - grass	Black alpine sedge	
		MY-10-VS	9/1/2013	1035	4.25	Veg - shrub	Sitka mountain-ash	
		Pride of the Mountains Mine	POM-I	8/30/2013	1300		Inverts	Ants, spiders, grasshoppers, centipedes
			POM-1-VG	8/31/2013	830	4.73	Veg - grass	Sitka sedge
			POM-1-VS	8/31/2013	830	4.73	Veg - shrub	Huckleberry
			POM-2-VG	8/31/2013	910	4.81	Veg - grass	Sitka sedge
			POM-2-VS	8/31/2013	910	4.81	Veg - shrub	Huckleberry
			POM-3-VG	8/31/2013	940	4.6	Veg - grass	Sitka sedge
			POM-4-VG	8/31/2013	1020	4.14	Veg - grass	Sitka sedge
			POM-5-VG	8/31/2013	1050	4.45	Veg - grass	Sitka sedge
			POM-5-VS	8/31/2013	1050	4.45	Veg - shrub	Huckleberry
			POM-6-VG	8/31/2013	1120	4	Veg - grass	Sitka sedge
			POM-6-VS	8/31/2013	1120	4	Veg - shrub	Huckleberry
			POM-7-VG	8/31/2013	1145	4.23	Veg - grass	Sitka sedge
			POM-7-VS	8/31/2013	1145	4.23	Veg - shrub	Huckleberry
			POM-8-VG	8/31/2013	1215	4.99	Veg - grass	Sitka sedge
		POM-9-VG	8/31/2013	1310	3.84	Veg - grass	Sitka sedge	
		POM-9-VS	8/31/2013	1310	3.84	Veg - shrub	Huckleberry	
		POM-10-VG	8/31/2013	1330	3.86	Veg - grass	Sitka sedge	
		New Discovery Mine	ND-I	9/1/2013	900		Inverts	Spiders, ants, centipedes, grasshoppers, beetle
			ND-01-VG	9/1/2013	1010	4.56	Veg - grass	Composite grass/sedge <sup>1</sup>
			ND-01-VS	9/1/2013	1010	4.56	Veg - shrub	Huckleberry
			ND-02-VG	9/1/2013	1030	0	Veg - grass	Composite grass/sedge <sup>1</sup>
			ND-02-VS	9/1/2013	1030	0	Veg - shrub	Huckleberry
			ND-03-VG	9/1/2013	1100	5.78	Veg - grass	Composite grass/sedge <sup>1</sup>
			ND-04-VG	9/1/2013	1120	5.23	Veg - grass	Composite grass/sedge <sup>1</sup>
			ND-04-VS	9/1/2013	1120	5.23	Veg - shrub	Huckleberry
ND-05-VG	9/1/2013		1145	4.87	Veg - grass	Composite grass/sedge <sup>1</sup>		
ND-05-VS	9/1/2013		1145	4.87	Veg - shrub	Huckleberry		
ND-06-VG	9/1/2013		1205	4.65	Veg - grass	Composite grass/sedge <sup>1</sup>		
ND-07-VG	9/1/2013		1430	4.61	Veg - grass	Composite grass/sedge <sup>1</sup>		
ND-08-VG	9/1/2013		1450	3.96	Veg - grass	Composite grass/sedge <sup>1</sup>		

Notes:

<sup>1</sup> Due to very limited grass/sedge sample material, field team had to sample multiple grass/sedge species. This material was composited into a sample.

Co-located soil samples were analyzed and the plant and invertebrate samples analyzed in the first round of selection are highlighted gray.

Additional plant and invertebrate samples selected for the second round of analysis (based on the co-located soil sample results) are highlighted yellow.

**Table 4 – Potential Chemical-Specific RBCs, Site-Specific Background, and Proposed Screening Criteria for Waste Rock, Soil, and Tailings**

Constituents of Potential Concern (mg/kg)	Risk-Based Criteria (a)	Site-Specific Background	State of Washington									Federal	
			Ecology-Reported Natural Background (b)	MTCA Method A Soil Cleanup Levels (c)	MTCA Method B Soil Cleanup Levels			Ecological Indicator Screening Criteria				EPA Eco-SSLs (g)	
					Soil Ingestion (d)	Soil Ingestion and Dermal Contact (d)	Groundwater Protection (e)	Protection of Plants (f)	Protection of Soil (f)	Protection of Wildlife (f)	Unrestricted Land Use (g) MTCA 173-340-900 (Table 749-2).	Protection of Plants	Protection of Soil Invertebrates
Aluminum (Al)	50	37,300 (j)	37,200	--	80,000	72,000	--	50	--	--	--	pH-dependent	pH-dependent
Antimony (Sb)	5	5.4 (k)	--	--	32	28.8	5.42	5	--	--	--	--	78
Arsenic (As)	0.62	216 (k)	7	20	0.67	0.62	5.84	-- / 10 (h)	-- / 60 (h)	7 / 132 (h)	20 / -- (h)	18	--
Barium (Ba)	102	83 (j)	--	--	16,000	14,400	1,650	500	--	102	1,250	--	330
Beryllium (Be)	1.40	0.54 (j)	1.4	--	160	140	63	10	--	--	25	--	40
Cadmium (Cd)	0.69	0.76 (k)	1	2	80	74	0.69	4	20	14	25	32	140
Calcium (Ca) (l)	--	1,940 (j)	--	--	--	--	--	--	--	--	--	--	--
Chromium III (Cr III)	2,000	64 (k)	42 (i)	2,000	120,000	44,600	2,000	42 (i)	42 (i)	67 (i)	42 (i)	--	--
Chromium VI (Cr VI)	19			19	240 / 2	128 / 1.1	38.4 / 18						
Cobalt (Co)	13	21 (k)	--	--	--	--	--	20	--	--	--	13	--
Copper (Cu)	36	106 (k)	36	--	2,960	2,700	577	100	50	217	100	70	80
Iron (Fe)	91	41,400 (k)	43,100	--	24,000	21,600	91.2	--	--	--	--	pH- & Eh-dependent	pH- & Eh-dependent
Lead (Pb)	17	78 (k)	17	250	--	--	3,000	50	500	118	220	120	1,700
Magnesium (Mg) (l)	--	9,740 (j)	--	--	--	--	--	--	--	--	--	--	--
Manganese (Mn)	52	1,060 (k)	1,100	--	11,200	10,100	52	1,100	--	1,500	--	220	450
Mercury (Hg, inorganic)	0.07	0.37 (k)	0.07	2	--	--	2.09	0.3	0.1	5.5	9	--	--
Nickel (Ni)	30	39 (k)	38	--	1,600	1,400	130	30	200	980	100	38	280
Potassium (K)(l)	--	1,470 (j)	--	--	--	--	--	--	--	--	--	--	--
Selenium (Se)	0.30	2.1 (k)	--	--	400	360	5.2	1	70	0.3	0.8	0.52	4.1
Silver (Ag)	2	1.2 (j)	--	--	400	360	13.7	2	--	--	--	560	--
Sodium (Na) (l)	--	360 (j)	--	--	--	--	--	--	--	--	--	--	--
Thallium (Th)	1	0.6 (k)	--	--	--	--	2.85	1	--	--	--	--	--
Vanadium (Va)	2	92 (j)	--	--	560	505	2,240	2	--	--	26	--	--
Zinc (Zn)	86	157 (k)	86	--	24,000	22,000	5,970	86	200	360	270	160	120

- Notes:**
- (a) Risk-based criteria from shaded source.
  - (b) Data from Natural Background Soil Metals Concentrations in Washington State (Ecology 1994).
  - (c) WAC 173-340-740(2), WAC 173-340-900 (Table 740-1). Model Toxics Control Act (MTCA) Method A soil cleanup levels.
  - (d) WAC 173-340-740(3). MTCA Method B unrestricted land use soil cleanup standards. For carcinogenic constituents, the value is presented as the "non-carcinogenic level / carcinogenic level" calculated using Equations 740-1 and 740-2 for ingestion and dermal contact. Information from CLARC 3.1 was used unless otherwise noted.
  - (e) WAC 173-340-740(3)(b)(iii)(A); MTCA Method B unrestricted land use soil cleanup standards, groundwater protection. Values calculated using the MTCA three-phase partitioning model WAC 173-340-747(4). Where applicable, the drinking water maximum contaminant level (MCL) is used.
  - (f) MTCA 173-340-900 (Table 749-3).
  - (g) EPA Ecological Soil Screening Levels (ECO-SSL) are found at <http://www.epa.gov/ecotox/ecossl/>.
  - (h) Based on Arsenic III / Arsenic V.
  - (i) Based on total Chromium.
  - (j) Denotes values that were calculated from 60 total samples across three watersheds using proUCL 5.0 (10 samples collected in 2005 by Cascade Earth Sciences and 50 samples in 2011 by Hart Crowser).
  - (k) Site-specific background values calculated by pooling 68 background soil samples, except selenium was calculated with only 67 samples.
  - (l) Constituent is an essential element, is considered non-toxic under a wide range of environmental concentrations, and is excluded from further evaluation.
- Cleanup criteria is the maximum of the lowest ARAR and site-specific background values.
- Not established or not applicable.





Table 5 - Analytical Results for Soil Samples

Area	Sample ID	Sampling Date	Concentration in mg/kg														pH	Total Organic Carbon	Total Solids	
			Antimony	Arsenic	Cadmium	Chromium	Cobalt	Copper	Iron	Lead	Manganese	Mercury	Methylmercury	Nickel	Selenium	Thallium				Zinc
			5	0.62	0.69	19	13	36	91.2	17	52	0.07		30	0.3	1				86
Risk-based criteria Site-specific background			5.4	216	0.76	64	21	106	41400	78	1060	0.37		39	2.1	0.6	157			
Seventysix Gulch Background	BG-01-S	8/22/2013	0.44 UJ	31	0.3	11.4	5.1	28.5	22500	11	482	0.09	0.044 T	10	2.45	0.096 T	38	4.48	7.29	65.26
	BG-02-S	8/22/2013	0.37 UJ	6.1	0.3	6.5	2.3	12.9	10800	12	128	0.11	0.254 J	5	0.74 T	0.128 T	19	4.63	15.2	85.52
	BG-03-S	8/25/2013	0.42 UJ	65	0.8	11.2	29.1	34.6	31000	53	1540	0.2	0.339 J	8	2.8	0.164 T	73	4.76	7.84	75.13
	BG-04-S	8/25/2013	0.5 UJ	25	0.4	4.8	2.9	8.9	11300	19	62	0.12	0.155 J	4	0.87 T	0.044 T	19	4.98	8.18	68.94
O&B Mine	OB-01-S	8/21/2013	1.52 JT	2600	0.154 U	6.9	8.9	243	23700	134	470	0.18	0.243 J	5	2.84	0.098 T	34	4.61	7.37	69.65
	OB-02-S	8/21/2013	3.9 JT	10100	0.79 T	7	20	219	57300	280	828	0.22	0.029 JT	16	2.63 J	0.137 T	91	3.81	5.4	90.98
	OB-03-S	8/21/2013	5.5 JT	11900	0.87 T	6	27	688	68400	290	1050	0.3	0.078 J	14	2.88	0.136 T	112	4.56	16	86.62
	OB-04-S	8/21/2013	8.8 JT	14200	0.8 U	5	15	1140	81700	400	666	0.32	0.033 JT	8	3.25 J	0.1 T	53	4.63	18.5	69.15
	OB-05-S	8/21/2013	2.2 JT	6300	0.324 U	6	37.8	1280	41900	298	1430	0.24	0.088 J	16	2.18	0.089 T	106	4.52	22.7	75.59
	OB-06-S	8/21/2013	0.43 JT	302	0.4	4.3	2.6	70	14100	39	125	0.1	0.128 J	3	1.6	0.064 T	24	4.65	12.4	77.66
	OB-07-S	8/22/2013	2 JT	3720	0.466 T	62	17	225	48900	158	900	0.19	0.117 J	96	2.52	0.149 T	125	4.55	7.84	66.93
	OB-08-S	8/22/2013	7.9 JT	10900	0.6 U	52	15	423	99300	520	902	0.31	0.034 J	83	2	0.14 T	110	3.95	6.15	88.41
	OB-09-S	8/22/2013	1.53 JT	2150	0.137 U	2.7	3.7	110	14300	83	48	0.07	0.073 J	2	0.57 T	0.024 T	16	3.84	8.67	78.6
	OB-10-S	8/21/2013	1.1 JT	1880	0.5	8	31.9	1040	34900	60	1340	0.17	0.145 J	25	1.94	0.088 T	173	4.85	6.9	89.95
Sheridan Mine	SH-01-S	8/24/2013	2.3 JT	1710	1.6	16	23.1	101	46100	63	2550	0.39	0.016 JT	29	2.33	0.2	449	5.34	1.53	95.57
	SH-02-S	8/24/2013	4.8 JT	7610	5	14	32	97	66600	70	12600	0.63	0.087 J	51	2.81	0.168 T	857	5.14	13.9	94.55
	SH-03-S	8/24/2013	1.9 JT	3160	2	21	13	70	67700	150	1700	0.86	0.211 J	24	1.19	0.135 T	338	3.63	2.98	97.03
	SH-04-S	8/24/2013	3.6 JT	8030	0.54 U	18	26	100	71600	90	4660	0.65	0.57 J	34	2.32	0.125 T	278	3.48	4.78	95.81
	SH-05-S	8/25/2013	4.3 JT	5750	0.53 U	16	20	79	73700	50	2680	1.06	0.312 J	24	1.69	0.158 T	142	3.87	4.19	97.01
	SH-06-S	8/25/2013	2.6 JT	1490	0.55 U	6	3	64	73500	50	432	0.32	0.028 T	2.83 T	1.91	0.168 T	44	3.65	7.34	96.79
	SH-07-S	8/25/2013	0.8 UJ	650	0.28 U	7	7.7	57.3	39300	30	858	0.36	0.535 J	7	2.3	0.109 T	62	4.23	12.7	95.09
	SH-08-S	8/25/2013	0.76 JT	291	0.4	6.4	9.1	81.4	23100	40	652	0.13	0.179 J	4	1.91	0.075 T	71	4.71	12.8	80.39
	SH-09-S	8/25/2013	0.37 JT	45	0.4	4	2.4	24.3	12100	14	80.2	0.07	0.166 J	3	0.76 T	0.031 T	48	4.05	8.39	91.99
	SH-10-S	8/25/2013	1.08 JT	148	0.6	8.3	14.5	80.8	27700	63	954	0.24	0.353 J	5	4.96	0.062 T	54	4.31	20.9	77.61
Glacier Creek Background	BG-07-S	9/1/2013	20 UJ	70	0.7 U	19	3	23.2	24000	14	106	0.16	0.064 JG	8	1.82	0.3 T	45	5.31	3.78	75.61
	BG-08-S	9/1/2013	1.88 JT	292	0.139 U	17.8	3.7	31.5	20200	45	635	0.11	0.26 JG	7	1.17 T	0.073 T	27	4.33	8.74	78.04
	BG-GB1-S	8/31/2013	30 J	590	0.9	14	29.8	93.2	47100	194	4680	0.21	0.236 JG	9		0.6	268	4.74	6.66	85.79
	BG-GB2-S	9/2/2013	20 J	450	0.7	16	18.8	88.7	37500	116	2260	0.2	0.033 UJ	12	1.82	0.5	242	4.96	4.11	93.41
Pride of the Mountains Mine	POM-1-S	8/31/2013	20 J	600	1.1	6	15.9	123	34300	360	3190	0.18	0.287 JG	4	1.28 T	0.3	307	4.73	2.61	81.92
	POM-2-S	8/31/2013	20 J	1160	3	3	10.5	230	30500	506	1200	0.96	0.705 JG	3	1.1 T	0.2	523	4.81	6.82	89.44
	POM-3-S	8/31/2013	30 J	2330	11.1	3	17.1	411	55200	1120	3660	0.95	0.034 UJ	5	1.41	0.5	1530	4.6	3.19	91.91
	POM-4-S	8/31/2013	50 J	8310	0.55 U	2.45 T	18	555	68700	3210	3500	0.68	0.035 JTG	2.05 T		0.4	1030	4.14	1.81	95.06
	POM-5-S	8/31/2013	40 J	2980	0.292 U	3	23	270	62200	1150	3340	0.8	0.914 JG	3	1.81	0.4	568	4.45	2.86	88.28
	POM-6-S	8/31/2013	20 J	3480	0.296 U	4	10.4	238	39500	1140	3500	0.43	0.045 JG	1.95 T	1.14 T	0.3	291	4	4.98	93.2
	POM-7-S	8/31/2013	61.8 JT	10600	2.89 U	7.1 U	14	442	47300	2620	3580	0.54	0.033 UJ	7.9 U	0.79 T	0.3	600	4.23	3.67	90.57
	POM-8-S	8/31/2013	30 J	3230	9.2	4	12.5	247	58700	681	4300	0.22	0.031 R	2.47 T	1.22	0.5	1660	4.99	0.643	96.93
	POM-9-S	8/31/2013	130 J	9390	1.12 U	5	15	169	64800	2250	3400	1	0.214 JG	3.1 T	1.56	1	830	3.84	2.02	94.94
	POM-10-S	8/31/2013	40 J	970	0.8 T	5	13	133	59700	320	4670	0.38	0.03 R	3.53 T	2.76	1.6	555	3.86	1.85	94

Table 5 - Analytical Results for Soil Samples

Area	Sample ID	Sampling Date	Concentration in mg/kg														pH	Total Organic Carbon	Total Solids	
			Antimony	Arsenic	Cadmium	Chromium	Cobalt	Copper	Iron	Lead	Manganese	Mercury	Methylmercury	Nickel	Selenium	Thallium				Zinc
			5	0.62	0.69	19	13	36	91.2	17	52	0.07		30	0.3	1				86
Risk-based criteria			5.4	216	0.76	64	21	106	41400	78	1060	0.37		39	2.1	0.6	157			
New Discovery Mine	ND-01-S	9/1/2013	<b>80</b> J	<b>3850</b> J	<b>22</b>	7	<b>25</b>	<b>490</b>	<b>94800</b>	<b>1550</b>	<b>3910</b>	<b>1.04</b>	0.286 JG	5	<i>0.61</i> T	0.2 J	<b>3330</b> J	4.56	5.35	85.27
	ND-02-S	9/1/2013	<b>100</b> J	<b>7310</b>	<b>2</b>	6	<b>16</b>	<b>150</b>	<b>53700</b>	<b>1590</b>	<b>2720</b>	<b>1.58</b>	0.033 JG	10	<i>0.47</i> T	0.5	<b>840</b>	4.15	1.18	98.22
	ND-03-S	9/1/2013	<b>70</b> J	<b>7480</b>	<b>6</b>	18	<b>32</b>	<b>309</b>	<b>85900</b>	<b>810</b>	<b>5660</b>	<b>1.17</b>	0.049 JG	15	<i>1.09</i> T	<b>1.1</b>	<b>2040</b>	5.78	4.33	92.79
	ND-04-S	9/1/2013	<b>150</b> J	<b>7380</b>	<b>14</b>	3	<b>38</b>	<b>597</b>	<b>92700</b>	<b>2010</b>	<b>12100</b>	<b>2.52</b>	0.033 R	9	<b>2.46</b>	<b>6.9</b>	<b>2370</b>	5.23	2.63	93.16
	ND-05-S	9/1/2013	<b>70</b> J	<b>6010</b>	<b>2</b>	8	<b>23</b>	<b>135</b>	<b>62100</b>	<b>1230</b>	<b>3580</b>	<b>0.94</b>	0.028 R	10	<i>0.46</i> T	0.5	<b>780</b>	4.87	0.951	98.21
	ND-06-S	9/1/2013	<b>50</b> J	<b>3400</b>	<b>1</b>	14	<b>26</b>	<b>404</b>	<b>78900</b>	<b>990</b>	<b>3510</b>	<b>1.76</b>	0.28 JG	5	1.69	0.3	<b>447</b>	4.65	5.68	90.76
	ND-07-S	9/1/2013	<b>70</b> J	<b>3320</b>	<b>3</b>	<b>20</b>	<b>34</b>	<b>319</b>	<b>102000</b>	<b>460</b>	<b>5580</b>	<b>1.74</b>	0.03 R	8	<i>1.44</i>	<b>3.7</b>	<b>954</b>	4.61	2.31	96.8
	ND-08-S	9/1/2013	<b>130</b> J	<b>6790</b>	<b>5</b>	10	<b>17</b>	<b>374</b>	<b>104000</b>	<b>2620</b>	<b>2430</b>	<b>1.16</b>	0.039 JG	20	<i>1.12</i>	<b>3.6</b>	<b>670</b>	3.96	2.09	97.69
Justice Mine	JU-01-S	9/2/2013	<b>260</b> J	<b>13600</b>	<b>46</b>	<b>20</b>	<b>31</b>	<b>1250</b>	<b>76700</b>	<b>4070</b>	<b>3980</b>	<b>2.3</b>	0.66 JG	22	<b>2.17</b>	0.233 T	<b>3360</b>	5.77	3.98	80.94
	JU-02-S	9/2/2013	<b>140</b> J	<b>27400</b>	<b>11</b>	<b>20</b>	<b>24</b>	<b>631</b>	<b>85900</b>	<b>2980</b>	<b>2150</b>	<b>0.93</b>	0.032 UJ	10	<b>4.5</b>	0.3	<b>1040</b>	4.78	1.4	87.42
	JU-03-S	9/2/2013	<b>26.1</b> JT	<b>7980</b>	<b>16</b>	<b>98</b>	<b>65</b>	<b>1550</b>	<b>75400</b>	<b>580</b>	<b>3190</b>	<b>0.53</b>	0.185 JG	<b>97</b>	<i>1.44</i>	0.237 T	<b>1850</b>	5.31	7.57	77.87
	JU-04-S	9/2/2013	<b>14.5</b> JT	<b>6490</b>	<b>22.4</b>	<b>94</b>	<b>59</b>	<b>1240</b>	<b>63500</b>	<b>454</b>	<b>2450</b>	<b>0.72</b>	0.552 JG	<b>96</b>	<b>2.68</b>	0.237 T	<b>3980</b>	5.75	1.79	61.12
	JU-05-S	9/2/2013	<b>140</b> J	<b>15100</b>	<b>9</b>	<b>28</b>	<b>29</b>	<b>634</b>	<b>69800</b>	<b>2000</b>	<b>1810</b>	<b>1.04</b>	0.048 JG	15	<b>3.73</b>	0.182 T	<b>752</b>	4.45	9.26	86.41
	JU-06-S	9/2/2013	<b>20</b> J	<b>6390</b>	<b>22.7</b>	<b>85</b>	<b>39</b>	<b>974</b>	<b>60000</b>	<b>627</b>	<b>2040</b>	<b>0.63</b>	0.293 JG	<b>74</b>	<b>3.96</b>	0.224 T	<b>3440</b>	5.85	9.22	58.66
	JU-07-S	9/2/2013	<b>40</b> J	<b>7350</b>	<b>21</b>	<b>67</b>	<b>38</b>	<b>774</b>	<b>71000</b>	<b>750</b>	<b>3200</b>	<b>1.25</b>	0.132 JG	<b>80</b>	<b>3.12</b>	0.195 T	<b>3520</b>	6.02	3.37	61.4
	JU-08-S	9/2/2013	<b>40</b> J	<b>7670</b>	<b>17</b>	<b>85</b>	<b>31</b>	<b>812</b>	<b>59300</b>	<b>740</b>	<b>2250</b>	<b>0.79</b>	0.457 JG	<b>60</b>	<i>2.08</i>	0.173 T	<b>2420</b>	5.99	6.13	64.02
	JU-09-S	9/2/2013	<b>50</b> J	<b>11200</b>	<b>43</b>	<b>52</b>	<b>55</b>	<b>2560</b>	<b>65000</b>	<b>1250</b>	<b>5320</b>	<b>0.83</b>	0.147 JG	<b>55</b>	<b>4.69</b>	0.15 T	<b>4580</b>	6.75	2.93	76.04
	JU-10-S	9/2/2013	<b>90</b> J	<b>9810</b>	<b>26</b>	<b>71</b>	<b>58</b>	<b>1010</b>	<b>76500</b>	<b>1790</b>	<b>3250</b>	<b>1.1</b>	0.029 UJ	<b>87</b>	<b>2.47</b>	0.3	<b>2800</b>	5.41	1.24	94.22
Mystery Mine	My-01-S	8/30/2013	<b>170</b> J	<b>13200</b>	<b>1</b> U	6	<b>21</b>	<b>388</b>	<b>91900</b>	<b>1370</b>	<b>1890</b>	<b>1.64</b>	0.033 R	6 T	<i>1.52</i>	<b>3</b>	<b>1020</b>	4.31	3.14	81.94
	My-02-S	8/30/2013	<b>560</b> J	<b>15500</b>	<b>2</b> U	7	<b>25</b>	<b>363</b>	<b>80700</b>	<b>2440</b>	<b>4180</b>	<b>2.23</b>	0.029 R	10 T	<i>1.24</i>	<b>1.9</b>	<b>1040</b>	3.65	0.356	91.3
	My-03-S	8/31/2013	<b>440</b> J	<b>17000</b>	<b>5</b> U	10 T	<b>8</b> T	<b>296</b>	<b>129000</b>	<b>1840</b>	<b>889</b>	<b>1.1</b>	0.02 JTG	30 U	<b>2.83</b>	<b>4.2</b>	<b>320</b>	3.83	4.22	87.06
	My-04-S	8/31/2013	<b>280</b> J	<b>13000</b>	<b>5</b> U	10 T	<b>8</b> T	<b>199</b>	<b>93900</b>	<b>1660</b>	<b>406</b>	<b>0.84</b>	0.046 JG	30 U	<b>2.46</b>	<b>3.7</b>	<b>330</b>	3.72	2.94	91.37
	My-05-S	8/31/2013	<b>70</b> J	<b>3970</b>	<b>1</b> U	5	<b>18</b>	<b>168</b>	<b>77400</b>	<b>530</b>	<b>2440</b>	<b>0.58</b>	0.032 R	5 T	<i>1.2</i> T	<b>8.4</b>	<b>695</b>	4.15	2.03	89.16
	My-06-S	8/31/2013	<b>190</b> J	<b>8930</b>	<b>1</b> U	4	<b>6</b>	<b>177</b>	<b>72200</b>	<b>1110</b>	<b>772</b>	<b>1.29</b>	0.267 JG	5 T	<b>2.28</b>	<b>4.9</b>	<b>277</b>	3.7	8.22	90.49
	My-07-S	8/31/2013	<b>560</b> J	<b>10200</b>	<b>2</b> U	5 U	<b>3</b> T	<b>207</b>	<b>74300</b>	<b>1640</b>	<b>149</b>	<b>1.49</b>	0.037 JG	10 U	<i>1.79</i>	<b>3.8</b>	<b>220</b>	3.8	2.2	92.98
	My-08-S	8/31/2013	<b>290</b> J	<b>10200</b>	<b>2</b> U	9	<b>16</b>	<b>295</b>	<b>113000</b>	<b>1800</b>	<b>4580</b>	<b>1.21</b>	0.031 R	10 T	<i>0.98</i> T	<b>2.5</b>	<b>950</b>	3.66	2.34	92.46
	My-09-S	9/1/2013	<b>560</b> J	<b>20600</b>	<b>6</b> U	10 U	<b>8</b> T	<b>186</b>	<b>130000</b>	<b>1920</b>	<b>329</b>	<b>5.2</b>	0.18 JG	30 U	<b>3.06</b>	<b>9.7</b>	<b>200</b>	4.19	2.94	83.04
	My-10-S	9/1/2013	<b>60</b> J	<b>2760</b>	<b>1</b>	5	<b>16</b>	<b>174</b>	<b>77000</b>	<b>490</b>	<b>2970</b>	<b>0.47</b>	0.031 R	5 T	<i>0.94</i> T	<b>5.6</b>	<b>918</b>	4.25	0.817	90.98

Exceeds the site-specific background listed in Table 4.  
*Italic* Exceeds the lowest risk-based criteria (RBC) listed in Table 4.  
**Bold italic** Exceeds both the lowest RBC and site-specific background values listed in Table 4 - COPC.  
 COPC - constituent of potential concern

**Table 6 - Analytical Results for Invertebrate Tissue Samples**

Area	Sample ID	Sampling Date	Concentration in mg/kg																	
			Aluminum	Antimony	Arsenic	Barium	Beryllium	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Mercury	Methylmercury	Nickel	Potassium
Seventysix Gulch Background	BG-02-I	8/22/2013	33.1	0.007 U	0.519	1.87	0.029 U	0.307	465	0.017 U	0.037 T	14.1	28.8	0.068	400	29.5	0.00677	0.00457	0.35	3100
	BG-03-I	8/25/2013	45.2	0.02 T	1.32	2.68	0.03 U	1.03	12600	0.094 T	0.048 T	11.1	48.2	0.826	527	80.7	0.0117	0.00619	0.05 U	481
	BG-04-I	8/25/2013	18	0.006 U	0.892	0.76	0.027 U	0.626	302	0.021 T	0.032 T	5.83	34.9	0.179	241	146	0.0267	0.00643	0.07 T	1920
Sheridan Mine	SH-I	8/24/2013	218	0.249	119	1.82	0.03 U	0.928	334	0.263	0.699	9.55	1110	1.23	380	172	0.0421	0.0143	0.73	1920
Glacier Creek Background	BG-07-I	9/1/2013	14.6	0.114	13.1	0.82	0.031 U	0.476	1130	0.019 U	0.021 U	10.6	93.9	0.461	367	57.6	0.0435	0.0268	0.05 U	1330
	BG-08-I	9/3/2013	10.1	0.006 U	0.383	1.75	0.027 U	0.301	218	0.016 U	0.018 U	5.67	27.4	0.035 T	278	89	0.0116	0.00402	0.09 T	2230
	BG-GB1-I	8/31/2013	117	0.421	3.95	3.53	0.027 U	0.136	506	0.102 T	0.299	18.3	271	1.67	315	69.9	0.00395	0.00098 U	0.53	2190
	BG-GB2-I	9/2/2013	26.2	0.026 J	0.236	3.04	0.027 U	0.064	369	0.016 U	0.159	16.5	23.7	0.177	311	48.6	0.0018	0.00093 U	1.11	2560
Justice Mine	JU-I	9/2/2013	18.9	0.016 T	1.87	1.09	0.027 U	0.355	165	0.135	0.035 T	4.49	38.4	0.37	231	38.9	0.0149	0.00485	0.07 T	2030
Mystery Mine	MM-I	8/31/2013	43.6	3.64	63	0.87	0.026 U	0.46	243	0.077 T	0.114 T	19.2	424	10.2	290	41.4	0.0283	0.00645	0.17 T	2180
New Discovery Mine	ND-I	9/1/2013	196	1.25	29	1.37	0.03 U	0.72	325	0.144	0.344	23.6	618	11.5	311	115	0.029	0.0111	0.29	1530
Pride of the Mountains Mine	POM-I	8/30/2013	272	0.929	14.5	3.99	0.027 U	0.974	195	0.104 T	0.133 T	9.49	349	21.6	191	58.3	0.0197	0.00919	0.16 T	1110

Area	Sample ID	Sampling Date	Concentration in mg/kg							Total Solids in %
			Selenium	Silver	Sodium	Thallium	Vanadium	Zinc		
Seventysix Gulch Background	BG-02-I	8/22/2013	0.06 U	0.081 T	143	0.004 T	0.06 U	47.4	30.14	
	BG-03-I	8/25/2013	0.06 U	0.299	84	0.006 T	0.06 U	46	20.42	
	BG-04-I	8/25/2013	0.07 T	0.055 T	262	0.005 T	0.05 U	61.3	31.66	
Sheridan Mine	SH-I	8/24/2013	0.11 T	0.179	486	0.004 T	0.42	65.9	37.03	
Glacier Creek Background	BG-07-I	9/1/2013	0.12 T	0.22	333	0.011	0.06 U	71.2	32.7	
	BG-08-I	9/3/2013	0.05 U	0.029 T	332	0.003 T	0.05 U	45.3	35.72	
	BG-GB1-I	8/31/2013	0.05 U	0.023 T	74.1	0.007 T	0.43	41.8	30.41	
	BG-GB2-I	9/2/2013	0.05 U	0.018 U	60.4	0.006 T	0.05 U	40.2	29.05	
Justice Mine	JU-I	9/2/2013	0.05 U	0.018 U	262	0.002 U	0.05 U	49.1	35.29	
Mystery Mine	MM-I	8/31/2013	0.07 T	0.717	136	0.056	0.17	50.4	28.19	
New Discovery Mine	ND-I	9/1/2013	0.1 T	0.527	283	0.019	0.76	57.1	34.41	
Pride of the Mountains Mine	POM-I	8/30/2013	0.1 T	0.177	216	0.006 T	0.33	50.2	26.24	

U = Not detected at the reporting limit indicated.  
 J = Estimated value.  
 T = Value is between the MDL and MRL.



Table 7 - Analytical Results for Plant Tissue Samples

Area	Sample ID	Sampling Date	Concentration in mg/kg																	
			Aluminum	Antimony	Arsenic	Barium	Beryllium	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Mercury	Methylmercury	Nickel	Potassium
Seventysix Gulch Background	BG-01-VG	8/22/2013	1.48	0.007 U	0.037 T	1.34	0.029 U	0.016 T	402	0.018 T	0.019 U	1.52	8.22	0.02 T	267	170	0.00106	0.00091 U	0.4	4320
	BG-01-VS	8/22/2013	26.7	0.007 U	0.035 T	6.87	0.03 U	0.007 U	514	0.021 T	0.02 U	1.69	10.7	0.038 T	388	69.7	0.00536	0.00094 U	0.37	1360
	BG-02-VG	8/22/2013	2.09	0.007 U	0.077	2.85	0.029 U	0.021	741	0.04 T	0.019 U	1.49	12.8	0.034 T	373	131	0.00121	0.00099 U	0.75	3730
	BG-02-VS	8/22/2013	4.24	0.007 U	0.039 T	5.99	0.031 U	0.134	2750	0.018 U	0.02 U	3.04	9.64	0.052	390	9.18	0.00043	0.00094 U	0.05 U	1630
	BG-03-VS	8/25/2013	43.8	0.007 U	0.032 T	11.8	0.031 U	0.042	1680	0.027 T	0.021 U	1.53	9.76	0.011 T	523	217	0.00284	0.00101 U	0.49	1710
BG-04-VS	8/25/2013	48.1	0.006 U	0.038	14.5	0.027 U	0.008 T	1430	0.016 U	0.024 T	1.78	8.29	0.034 T	485	259	0.00216 C	0.00095 U	0.5	1750	
O&B Mine	OB-02-VG	8/21/2013	2.16	0.008 T	0.483	2.49	0.032 U	0.028	337	0.78 J	0.033 T	3.4	20.5	0.183	183	122	0.00105	0.00111 U	0.61	4200
	OB-02-VS	8/21/2013	43.1	0.007 U	1.08	12.7	0.031 U	0.01 T	1460	0.02 T	0.065 T	4.01	20.3	0.145	361	226	0.00173	0.00111 U	0.28	2210
	OB-04-VG	8/21/2013	1.94	0.007 U	0.271	3.13	0.028 U	0.008 T	476	0.03 T	0.019 U	2.89	10.5	0.064	152	79.3	0.00092	0.00108 U	0.28	2210
	OB-04-VS	8/21/2013	29.3	0.007 U	0.487	8.52	0.031 U	0.007 U	939	0.06 T	0.023 T	12.6	57.1	0.048	249	27.7	0.00155	0.00111 U	0.31	1730
	OB-06-VG	8/21/2013	1.48	0.006 U	0.306	1.72	0.027 U	0.008 T	174	0.025 T	0.018 U	0.62	5.67	0.091	206	45.1	0.00075	0.00099 U	0.16 T	2480
	OB-06-VS	8/21/2013	35.5	0.007 U	0.321	8.79	0.029 U	0.013 T	1110	0.018 U	0.019 U	2.08	9.15	0.042	348	186	0.00129	0.001 U	0.22	1260
	OB-07-VG	8/22/2013	2.74	0.007 U	0.942	0.48	0.032 U	0.012 T	191	0.058 T	0.024 T	3.71	18.4	0.274	166	116	0.00134	0.00091 U	0.39	4320
	OB-07-VS	8/22/2013	57.7	0.007 U	0.713	11	0.03 U	0.01 T	1400	0.018 U	0.023 T	3.1	15.9	0.102	355	202	0.00174	0.00094 U	0.34	2170
	OB-08-VG	8/22/2013	1.48	0.007 U	0.412	0.66	0.029 U	0.013 T	229	0.137	0.024 T	2.13	12.3	0.157	138	110	0.00096	0.00105 U	0.36	3710
	OB-09-VG	8/22/2013	1.35	0.009 T	0.335	1.09	0.03 U	0.01 T	210	0.03 T	0.02 U	0.92	8.44	0.112	204	84.1	0.00066	0.00096 U	0.11 T	3190
OB-10-VG	8/21/2013	2.02	0.007 U	0.229	1.92	0.028 U	0.007 U	260	0.479	0.042 T	103	727	0.071	209	93.3	0.00103	0.00108 U	0.49	2770	
OB-10-VS	8/21/2013	39	0.007 U	0.207	15.1	0.029 U	0.02	1120	0.23	0.047 T	51.7	337	0.057	406	364	0.00168	0.00109 U	0.64	1580	
Sheridan Mine	SH-02-VG	8/24/2013	1.57	0.007 U	1.78	1.43	0.029 U	0.007 U	905	0.063 T	0.019 U	0.67	8.98	0.013 T	164	34.7	0.0015	0.00096 U	0.05 U	3160
	SH-03-VS	8/24/2013	28.1	0.007 U	0.191	20.3	0.03 U	0.027	2290	0.018 U	0.023 T	2.19	10.2	0.013 T	688	469	0.00359	0.00094 U	0.55	1690
	SH-04-VG	8/24/2013	1.51	0.01 T	0.6	0.61	0.027 U	0.017 T	739	0.268	0.018 U	1.16	10.7	0.021 T	122	17.9	0.00141	0.00105 U	0.13 T	2860
	SH-05-VS	8/25/2013	19.9	0.009 T	0.477	7.87	0.026 U	0.018	2330	0.016 U	0.02 T	1.54	9.03	0.017 T	559	313	0.00427	0.00112 T	0.28	1670
	SH-06-VS	8/25/2013	15.1	0.007 U	0.165	10.5	0.03 U	0.007 U	1350	0.052 T	0.02 U	1.27	9.94	0.016 T	409	352	0.00172	0.00109 U	0.19 T	727
	SH-08-VG	8/25/2013	1.58	0.007 U	0.138	3.17	0.029 U	0.026	357	0.098 T	0.02 U	1.19	9.39	0.018 T	126	83.3	0.00113	0.00099 U	0.23	2090
	SH-08-VS	8/25/2013	22.8	0.007 U	0.088	14.4	0.032 U	0.008 T	1450	0.037 T	0.021 U	1.88	15	0.012 T	450	484	0.00248	0.00111 U	0.15 T	689
	SH-09-VS	8/25/2013	33.2	0.007 U	0.149	21.2	0.029 U	0.022	2270	0.029 T	0.019 U	3.26	16.1	0.019 T	848	337	0.00343	0.00106 U	0.35	1980
Glacier Creek Background	BG-07-VS	9/1/2013	56.4	0.007 U	0.084	20.7	0.03 U	0.01 T	1440	0.018 U	0.02 U	1.2	10.7	0.026 T	561	188	0.00391	0.00095 U	0.15 T	1010
	BG-08-VS	9/3/2013	2.4	0.007 U	0.138	14.5	0.029 U	0.007 U	2440	0.017 U	0.019 U	1.45	10.9	0.029 T	728	167	0.00546	0.00096 U	0.58	1360
	BG-GB1-VG	8/31/2013	4.81	0.007 U	0.221	8.82	0.029 U	0.037	932	0.036 T	0.019 U	1.49	14.7	0.176	411	161	0.002	0.00094 U	0.4	4270
	BG-GB1-VS	8/31/2013	48.2	0.007 U	0.084	24.3	0.03 U	0.022	1460	0.018 U	0.02 U	1.69	11.1	0.052	492	293	0.0028	0.00097 U	0.22	1860
	BG-GB2-VG	9/2/2013	9.45	0.014 T	0.158	16.8	0.03 U	0.055	1010	0.031 T	0.02 U	1.24	18.2	0.258	341	143	0.00273	0.00101 U	0.39	4920
BG-GB2-VS	9/2/2013	51.1	0.006 U	0.047	35.9	0.026 U	0.032	1720	0.016 U	0.017 U	1.66	10.6	0.049	536	369	0.00276	0.00094 U	0.19	1990	
Justice Mine	Ju-01-VS	9/2/2013	5.88	0.038 J	2.43	3.12	0.03 U	0.027	8590	0.088 T	0.16	1.28	14	0.248	992	5.72	0.00231	0.00098 U	0.58	4190
	Ju-02-VS	9/2/2013	131	0.783	59.2	2.47	0.028 U	0.163	7440	1.61	0.418	5.55	659	13.4	561	31.2	0.00506	0.00093 U	0.84	3380
	Ju-04-VG	9/2/2013	13	0.016 T	1.35	9.69	0.03 U	0.021	1230	0.021 T	0.02 U	0.64	12.9	0.407	277	16.5	0.00319	0.00102 U	0.55	1860
	Ju-04-VS	9/2/2013	10.6	0.026	7.49	2.56	0.028 U	0.041	6710	0.112 T	0.054 T	1.44	25.7	0.297	492	2.96	0.00176	0.00104 U	1.61	2820
	Ju-05-VG	9/2/2013	43.4	0.643	38.1	16.5	0.03 U	0.128	2440	0.12	0.101 T	3.19	143	6.2	371	20.8	0.00567	0.00104 U	0.61	3800
	Ju-05-VS	9/2/2013	83.4	1.76	149	2.64	0.029 U	0.221	6480	0.334	0.471	15.3	528	22.3	428	21.1	0.00695	0.00101 U	0.4	2300
	Ju-06-VG	9/2/2013	6.71	0.01 T	0.643	3.58	0.031 U	0.015 T	1930	0.035 T	0.021 U	0.98	11.7	0.102	192	1.54	0.00459	0.00102 U	0.95	3930
	Ju-06-VS	9/2/2013	51.6	0.144	15	2.7	0.029 U	0.114	7430	0.151	0.089 T	3.96	99.7	2.22	440	5.34	0.00293	0.00106 U	0.6	2140
	Ju-07-VG	9/2/2013	40.4	0.142	5.75	9.07	0.03 U	0.025	1820	0.04 T	0.049 T	2.61	34.6	3.61	333	30.3	0.00329	0.00104 U	0.76	3340
	Ju-07-VS	9/2/2013	38.3	0.372	39.6	2.44	0.03 U	0.078	7020	0.252	0.168	4.37	281	3.36	462	78.6	0.00281	0.00099 U	0.52	3360
Ju-08-VG	9/2/2013	16.2	0.028	1.24	17.6	0.029 U	0.025	1600	0.018 U	0.02 U	1	18.9	0.212	382	11.4	0.00455	0.00098 U	0.55	3140	
Ju-08-VS	9/2/2013	4.28	0.02 T	1.35	1.67	0.031 U	0.018 T	7190	0.065 T	0.022 T	0.85	15.1	0.149	434	1.39	0.00212	0.001 U	0.05 U	2770	
Ju-09-VS	9/2/2013	82.4	0.226	37.2	1.2	0.028 U	0.136	7150	0.429	0.146 T	6.32	146	1.72	773	17.1	0.00276	0.00095 U	0.14 T	4080	
Ju-10-VS	9/2/2013	7.2	0.029	19.6	1.12	0.028 U	0.025	7620	0.091 T	0.147 T	1.25	20.4	0.218	933	5.98	0.00137	0.00098 U	0.12 T	3640	



**Table 7 - Analytical Results for Plant Tissue Samples**

Area	Sample ID	Sampling Date	Concentration in mg/kg						Total Solids in %
			Selenium	Silver	Sodium	Thallium	Vanadium	Zinc	
Seventysix Gulch Background	BG-01-VG	8/22/2013	0.06 U	0.019 U	6.8 U	0.002 U	0.06 U	8.27	19.36
	BG-01-VS	8/22/2013	0.06 U	0.02 U	7.1 U	0.002 U	0.06 U	7.43	23.51
	BG-02-VG	8/22/2013	0.06 U	0.019 U	7.8 T	0.002 U	0.06 U	13.1	24.91
	BG-02-VS	8/22/2013	0.06 U	0.02 U	7.2 U	0.002 U	0.06 U	15.4	14.03
	BG-03-VS	8/25/2013	0.06 U	0.021 U	48.2	0.002 U	0.06 U	6.65	20.44
	BG-04-VS	8/25/2013	0.05 U	0.018 U	94.8	0.002 U	0.05 U	5.24	17.36
O&B Mine	OB-02-VG	8/21/2013	0.06 U	0.049 T	7.4 U	0.002 U	0.06 U	8.12	21.8
	OB-02-VS	8/21/2013	0.06 U	0.02 U	7.1 U	0.004 T	0.06 U	13.1	23.47
	OB-04-VG	8/21/2013	0.06 U	0.108	6.5 U	0.002 U	0.06 U	8.05	14.93
	OB-04-VS	8/21/2013	0.06 U	0.021 U	7.3 U	0.002 U	0.06 U	6.84	20.86
	OB-06-VG	8/21/2013	0.05 U	0.018 U	7.4 T	0.002 U	0.05 U	4.42	17.28
	OB-06-VS	8/21/2013	0.06 U	0.019 U	6.8 U	0.002 U	0.06 U	10.7	19.44
	OB-07-VG	8/22/2013	0.06 U	0.127	9.4 T	0.002 U	0.06 U	14	18.14
	OB-07-VS	8/22/2013	0.06 U	0.02 U	7 U	0.002 U	0.06 U	14.4	18.87
	OB-08-VG	8/22/2013	0.06 U	0.096 T	16.2 T	0.002 U	0.06 U	7.82	13.95
	OB-09-VG	8/22/2013	0.06 U	0.02 U	10.9 T	0.002 U	0.06 U	3.96	14.41
	OB-10-VG	8/21/2013	0.06 U	0.019 U	6.5 U	0.002 U	0.11 T	7.91	16.25
	OB-10-VS	8/21/2013	0.06 U	0.019 U	6.8 U	0.002 U	0.07 T	12.8	21.8
Sheridan Mine	SH-02-VG	8/24/2013	0.06 U	0.019 U	6.8 U	0.002 U	0.06 U	2.54	16.14
	SH-03-VS	8/24/2013	0.06 U	0.02 U	7 U	0.002 U	0.06 U	16	23.97
	SH-04-VG	8/24/2013	0.05 U	0.018 U	8.3 T	0.002 U	0.05 U	10.9	19.59
	SH-05-VS	8/25/2013	0.05 U	0.017 U	12.1 T	0.002 U	0.05 U	10.9	22.77
	SH-06-VS	8/25/2013	0.06 U	0.02 U	6.9 U	0.002 U	0.06 U	5.48	19.95
	SH-08-VG	8/25/2013	0.06 U	0.02 U	6.8 U	0.002 U	0.06 U	9.1	17.72
	SH-08-VS	8/25/2013	0.06 U	0.021 U	7.4 U	0.002 U	0.06 U	4.55	20.92
	SH-09-VS	8/25/2013	0.06 U	0.019 U	6.9 T	0.002 U	0.06 U	9.39	31.03
Glacier Creek Background	BG-07-VS	9/1/2013	0.06 U	0.02 U	354	0.002 U	0.06 U	6.23	17.76
	BG-08-VS	9/3/2013	0.06 U	0.019 U	13.5 T	0.002 U	0.06 U	6.99	22.58
	BG-GB1-VG	8/31/2013	0.06 U	0.019 U	15.4 T	0.002 U	0.06 U	20.9	27.03
	BG-GB1-VS	8/31/2013	0.06 U	0.02 U	7.1 U	0.003 T	0.06 U	11.7	26.37
	BG-GB2-VG	9/2/2013	0.06 U	0.02 U	7 U	0.004 T	0.06 U	11.9	28.29
	BG-GB2-VS	9/2/2013	0.05 U	0.017 U	6.1 U	0.003 T	0.05 U	11.9	26.24
Justice Mine	Ju-01-VS	9/2/2013	0.06 U	0.026 T	20.5	0.004 T	0.06 U	154	20.58
	Ju-02-VS	9/2/2013	0.06 U	0.079 T	21.8	0.012	0.62	80.6	22.81
	Ju-04-VG	9/2/2013	0.06 U	0.025 T	6.9 U	0.002 U	0.06 U	14.2	13.23
	Ju-04-VS	9/2/2013	0.06 U	0.019 U	23	0.003 T	0.06 U	243	17.91
	Ju-05-VG	9/2/2013	0.06 U	0.094 T	43.3	0.002 U	0.11 T	32.5	17.44
	Ju-05-VS	9/2/2013	0.06 U	0.192	44.5	0.003 T	0.31	115	16.9
	Ju-06-VG	9/2/2013	0.06 U	0.03 T	7.2 U	0.002 U	0.06 U	45.7	15.4
	Ju-06-VS	9/2/2013	0.06 U	0.035 T	24.5	0.002 U	0.12 T	180	18.88
	Ju-07-VG	9/2/2013	0.06 U	0.06 T	9.9 T	0.002 U	0.06 U	10.3	15.35
	Ju-07-VS	9/2/2013	0.06 U	0.045 T	20.7	0.002 U	0.11 T	126	20.04
	Ju-08-VG	9/2/2013	0.06 U	0.025 T	6.9 U	0.002 U	0.06 U	31.1	15.29
	Ju-08-VS	9/2/2013	0.06 U	0.021 U	7.3 U	0.002 U	0.06 U	70.1	18.22
	Ju-09-VS	9/2/2013	0.06 U	0.04 T	47.3	0.002 U	0.17 T	54.3	18.69
	Ju-10-VS	9/2/2013	0.06 U	0.024 T	13.6 T	0.002 U	0.06 U	67.5	20.25

Table 7 - Analytical Results for Plant Tissue Samples

Area	Sample ID	Sampling Date	Concentration in mg/kg																	
			Aluminum	Antimony	Arsenic	Barium	Beryllium	Cadmium	Calcium	Chromium	Cobalt	Copper	Iron	Lead	Magnesium	Manganese	Mercury	Methylmercury	Nickel	Potassium
Mystery Mine	My-02-VG	8/30/2013	4.22	0.296	5.53	0.3	0.028 U	0.102	354	0.034 T	0.023 T	1.67	57.5	1.05	319	207	0.00431	0.00101 U	0.08 T	2300
	My-02-VS	8/30/2013	1.6	0.021	0.348	2.65	0.029 U	0.011 T	1570	0.018 U	0.02 U	1.69	14.9	0.103	387	202	0.00408	0.00109 U	0.07 T	2690
	My-03-VG	8/31/2013	5.94	0.195 J	3.19	2.72	0.03 U	0.05	697	0.051 T	0.02 U	1.68	57.7	3.31	337	243	0.00248	0.00102 U	0.07 T	4010
	My-03-VS	8/31/2013	4.87	0.109 J	2.06	7.28	0.03 U	0.009 T	2990	0.018 U	0.038 T	2.95	42.8	0.876	457	434	0.00687	0.00095 U	0.11 T	4770
	My-04-VG	8/31/2013	5.42	0.033	0.828	1	0.032 U	0.025	320	0.048 T	0.021 U	2.91	15.5	0.384	291	68.5	0.00233	0.00104 U	0.1 T	1970
	My-04-VS	8/31/2013	2.27	0.012 T	0.212	2.43	0.028 U	0.01 T	1480	0.017 U	0.035 T	2.65	18.3	0.408	473	287	0.00442	0.00108 U	0.2	3980
	My-06-VS	8/31/2013	2.5	0.017 T	0.325	1.43	0.031 U	0.007 U	1100	0.019 U	0.031 T	2.41	14.1	0.097	373	172	0.00508	0.00108 U	0.1 T	5210
	My-07-VS	8/31/2013	1.46	0.007 U	0.082	0.61	0.029 U	0.007 U	734	0.017 U	0.019 U	1.67	8.3	0.032 T	157	92.5	0.00177	0.00109 U	0.05 U	2290
	My-08-VG	8/31/2013	6.59	0.423	7.54	0.33	0.032 U	0.066	340	0.035 T	0.045 T	2.71	68.4	1.99	256	240	0.0053	0.00108 U	0.19 T	4110
	My-08-VS	8/31/2013	2.49	0.079	1.31	0.38	0.031 U	0.013 T	1020	0.018 U	0.02 U	1.33	16.3	0.348	286	179	0.00338	0.00103 U	0.11 T	2130
	My-09-VS	9/1/2013	1.87	0.007 U	0.132	6.23	0.028 U	0.017 T	2020	0.017 U	0.021 T	2.6	12.9	0.054	352	173	0.00369	0.00097 U	0.05 U	3900
My-10-VG	9/1/2013	12.5	0.185	3.94	1.33	0.03 U	0.206	448	0.038 T	0.026 T	1.22	82.9	1.36	256	210	0.00288	0.00106 U	0.06 T	2830	
My-10-VS	9/1/2013	1.88	0.007 U	0.16	0.69	0.029 U	0.026	1760	0.018 U	0.029 T	2.69	10.8	0.027 T	636	230	0.00305	0.00098 U	0.05 U	3630	
New Discovery Mine	ND-01-VG	9/1/2013	8.43	0.025	0.804	2.67	0.03 U	0.095	656	0.043 T	0.129 T	2.57	46.5	0.843	276	73.5	0.00142	0.00101 U	0.24	2860
	ND-01-VS	9/1/2013	12.4	0.007 U	0.75	13.9	0.029 U	1.27	1740	0.028 T	0.019 U	2.19	34.8	0.342	553	134	0.00371	0.00109 U	0.16 T	2040
	ND-04-VG	9/1/2013	11	0.184 J	3.73	2.15	0.028 U	0.398	983	0.042 T	0.039 T	3.04	103	2.47	431	64.6	0.00304	0.00104 U	0.18 T	3330
	ND-04-VS	9/1/2013	9.34	0.185 J	3.08	1.03	0.032 U	8.65	1860	0.019 U	0.061 T	3.9	59.7	0.709	1050	604	0.0067	0.00094 U	0.11 T	2890
	ND-05-VG	9/1/2013	27.1	0.328	11.1	2.5	0.034 U	0.131	845	0.089 T	0.071 T	1.88	131	4.8	230	150	0.00364	0.00101 U	0.22 T	2720
	ND-05-VS	9/1/2013	111	0.327	14.4	4.47	0.029 U	0.053	1920	0.141	0.134 T	1.81	307	5.68	319	77.2	0.00777	0.00104 U	0.19 T	1820
	ND-06-VG	9/1/2013	22.7	0.195 J	7.88	9.76	0.03 U	0.327	670	0.049 T	0.035 T	3.24	64.2	15.3	336	106	0.00416	0.00093 U	0.21	4570
ND-07-VG	9/1/2013	14.3	0.24 J	5.45	1.36	0.03 U	0.246	852	0.035 T	0.08 T	3.42	115	1.12	478	132	0.0035	0.00104 U	0.43	3360	
Pride of the Mountains Mine	POM-1-VG	8/31/2013	2.63	0.007 U	0.182	3.72	0.031 U	0.036	643	0.056 T	0.021 U	1.48	13	0.352	243	107	0.00125	0.00103 U	0.24	4490
	POM-1-VS	8/31/2013	34.7	0.007 T	0.266	18.1	0.027 U	0.015 T	1020	0.041 T	0.018 U	1.5	9.04	0.13	271	237	0.00209	0.00094 U	0.15 T	1380
	POM-2-VG	8/31/2013	2.65	0.006 U	0.431	2.73	0.028 U	0.106	541	0.042 T	0.018 U	2.36	11.3	2.85	251	106	0.00153	0.00105 U	0.15 T	4370
	POM-2-VS	8/31/2013	41.2	0.014 T	0.23	14.9	0.029 U	0.052	1840	0.018 U	0.02 U	1.56	11.7	0.278	306	236	0.00451	0.00176 T	0.05 U	1790
	POM-3-VG	8/31/2013	4.01	0.013 T	0.788	2.55	0.034 U	0.087	730	0.142	0.023 U	5.35	18	4.82	318	176	0.00226	0.00094 U	0.14 T	5860
	POM-6-VG	8/31/2013	4.74	0.026	1.66	3.1	0.03 U	0.051	910	0.063 T	0.02 U	3.01	23.3	2.73	313	309	0.00295	0.00093 U	0.13 T	5720
	POM-6-VS	8/31/2013	140	0.038	1.62	8.89	0.028 U	0.066	2140	0.017 U	0.019 U	2.19	25.4	1.49	507	454	0.00281	0.00096 U	0.13 T	1440
	POM-8-VG	8/31/2013	3.61	0.023	1.33	3.76	0.031 U	0.184	2280	0.034 T	0.021 U	2.71	17.1	0.517	543	12.1	0.00205	0.00092 U	0.05 U	4430
	POM-9-VG	8/31/2013	6.86	0.071	1.12	5.86	0.027 U	0.026	525	0.098 T	0.018 U	1.76	26.6	7.41	179	156	0.00249	0.00111 U	0.1 T	3720
POM-9-VS	8/31/2013	53.2	0.182	3.27	14.4	0.029 U	0.042	1390	0.039 T	0.019 U	1.69	42.4	5.51	297	333	0.00444	0.001 U	0.06 T	1700	

**Table 7 - Analytical Results for Plant Tissue Samples**

Area	Sample ID	Sampling Date	Concentration in mg/kg						Total Solids in %
			Selenium	Silver	Sodium	Thallium	Vanadium	Zinc	
Mystery Mine	My-02-VG	8/30/2013	0.06 U	0.07 T	6.4 U	0.033	0.06 U	14.6	23.4
	My-02-VS	8/30/2013	0.06 U	0.02 U	6.8 U	0.004 T	0.06 U	9.21	22.31
	My-03-VG	8/31/2013	0.06 U	0.093 T	7 U	0.516	0.06 U	24.4	24.53
	My-03-VS	8/31/2013	0.06 U	0.02 U	7 U	0.139	0.06 U	16.1	32.12
	My-04-VG	8/31/2013	0.06 U	0.021 U	7.5 U	0.085	0.06 U	18.8	14.91
	My-04-VS	8/31/2013	0.06 U	0.019 U	6.6 U	0.012	0.06 U	12.5	28.82
	My-06-VS	8/31/2013	0.06 U	0.021 U	7.2 U	0.008 T	0.06 U	9.2	30.11
	My-07-VS	8/31/2013	0.06 U	0.019 U	11 T	0.034	0.06 U	4.52	20.47
	My-08-VG	8/31/2013	0.06 U	0.174	7.4 U	0.04	0.06 U	20.4	25.15
	My-08-VS	8/31/2013	0.06 U	0.02 U	7.1 U	0.002 U	0.06 U	6.79	22.08
	My-09-VS	9/1/2013	0.06 U	0.019 U	6.6 U	0.022	0.06 U	11.3	30.55
	My-10-VG	9/1/2013	0.06 U	0.096 T	7 U	0.45	0.06 U	25	15.15
My-10-VS	9/1/2013	0.06 U	0.02 U	6.9 U	0.079	0.06 U	15.9	28.12	
New Discovery Mine	ND-01-VG	9/1/2013	0.06 U	0.02 U	7.1 U	0.005 T	0.06 U	15.3	15.34
	ND-01-VS	9/1/2013	0.06 U	0.019 U	7.4 T	0.039	0.06 U	66.5	23.71
	ND-04-VG	9/1/2013	0.06 U	0.037 T	10.1 T	0.041	0.08 T	66	21.33
	ND-04-VS	9/1/2013	0.06 U	0.026 T	7.4 U	1.75	0.06 U	315	33.44
	ND-05-VG	9/1/2013	0.07 U	0.074 T	11.4 T	0.008 T	0.09 T	44.5	20.57
	ND-05-VS	9/1/2013	0.06 U	0.049 T	6.8 U	0.006 T	0.24	12.6	19.17
	ND-06-VG	9/1/2013	0.06 U	0.072 T	7.1 T	0.009	0.08 T	53.2	24.79
ND-07-VG	9/1/2013	0.06 U	0.112	8.8 T	0.032	0.1 T	61	22.26	
Pride of the Mountains Mine	POM-1-VG	8/31/2013	0.06 U	0.021 U	10.6 T	0.003 T	0.06 U	20.8	18.55
	POM-1-VS	8/31/2013	0.05 U	0.018 U	6.4 U	0.002 U	0.05 U	7.75	20.76
	POM-2-VG	8/31/2013	0.06 U	0.08 T	9.3 T	0.005 T	0.06 U	42.2	22.65
	POM-2-VS	8/31/2013	0.06 U	0.02 U	6.9 U	0.005 T	0.06 U	18	21.94
	POM-3-VG	8/31/2013	0.07 U	0.087 T	7.9 U	0.009 T	0.07 U	51.1	28.36
	POM-6-VG	8/31/2013	0.06 U	0.065 T	7 U	0.005 T	0.06 U	26	26.79
	POM-6-VS	8/31/2013	0.06 U	0.019 U	6.6 U	0.002 U	0.06 U	18	24.57
	POM-8-VG	8/31/2013	0.06 U	0.036 T	7.3 U	0.002 U	0.06 U	105	27.15
	POM-9-VG	8/31/2013	0.05 U	0.077 T	7.2 T	0.008	0.05 U	21.9	19.88
POM-9-VS	8/31/2013	0.06 U	0.043 T	6.7 U	0.011	0.06 U	18.3	21.81	

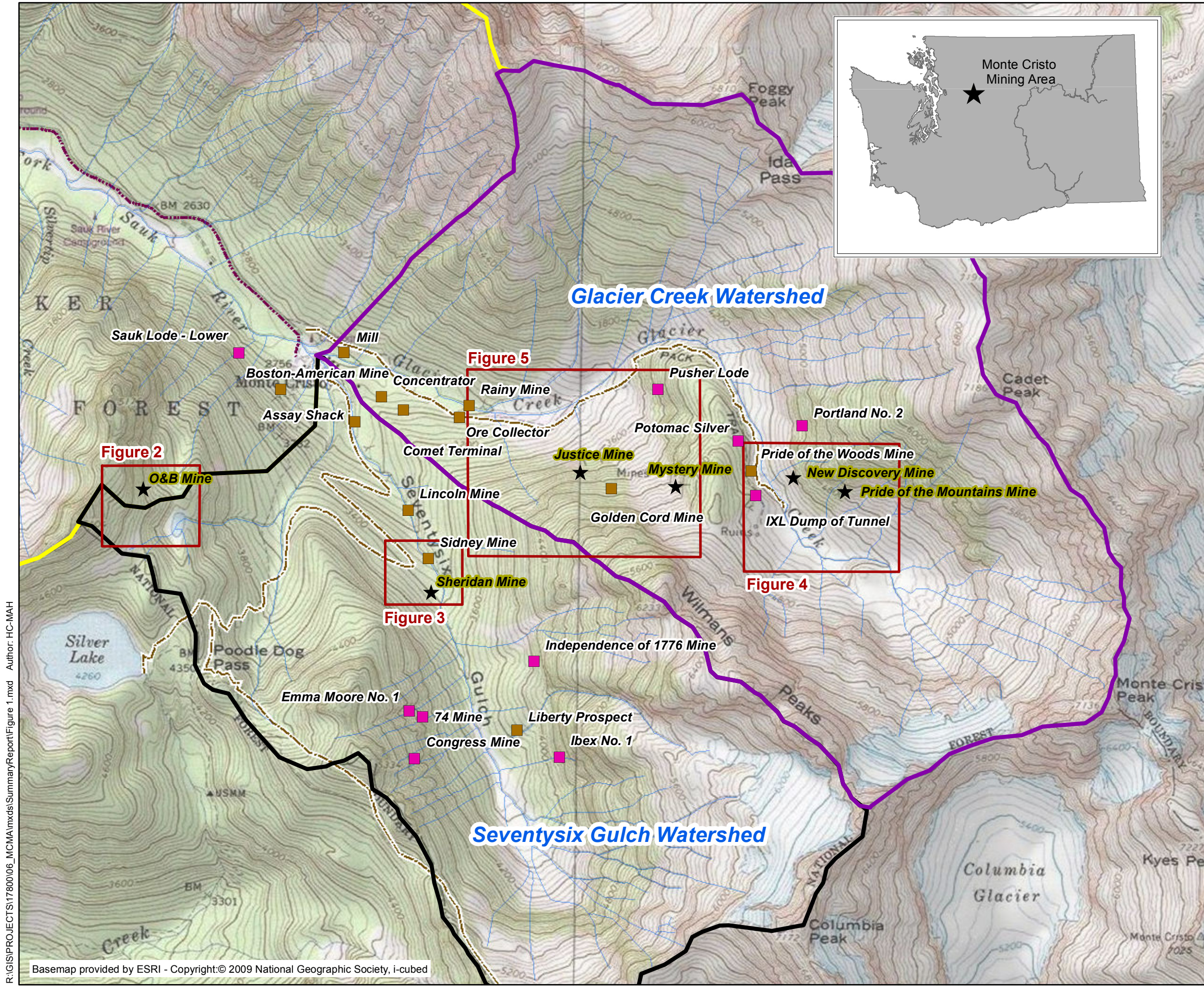
U = Not detected at the reporting limit indicated.  
 J = Estimated value.  
 T = Value is between the MDL and MRL.



## FIGURES







**Mine Features**

- Mine features sampled in 2011
- Mine features sampled before 2011
- ★ Mine features sampled in 2013

**Features**

- Roads
- Trails
- Streams

**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed

1 inch = 1,500 feet

0 0.125 0.25 0.5 Miles

NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**Terrestrial Sampling Locations**

17800-35 9/14

**HARTCROWSER**

**1**

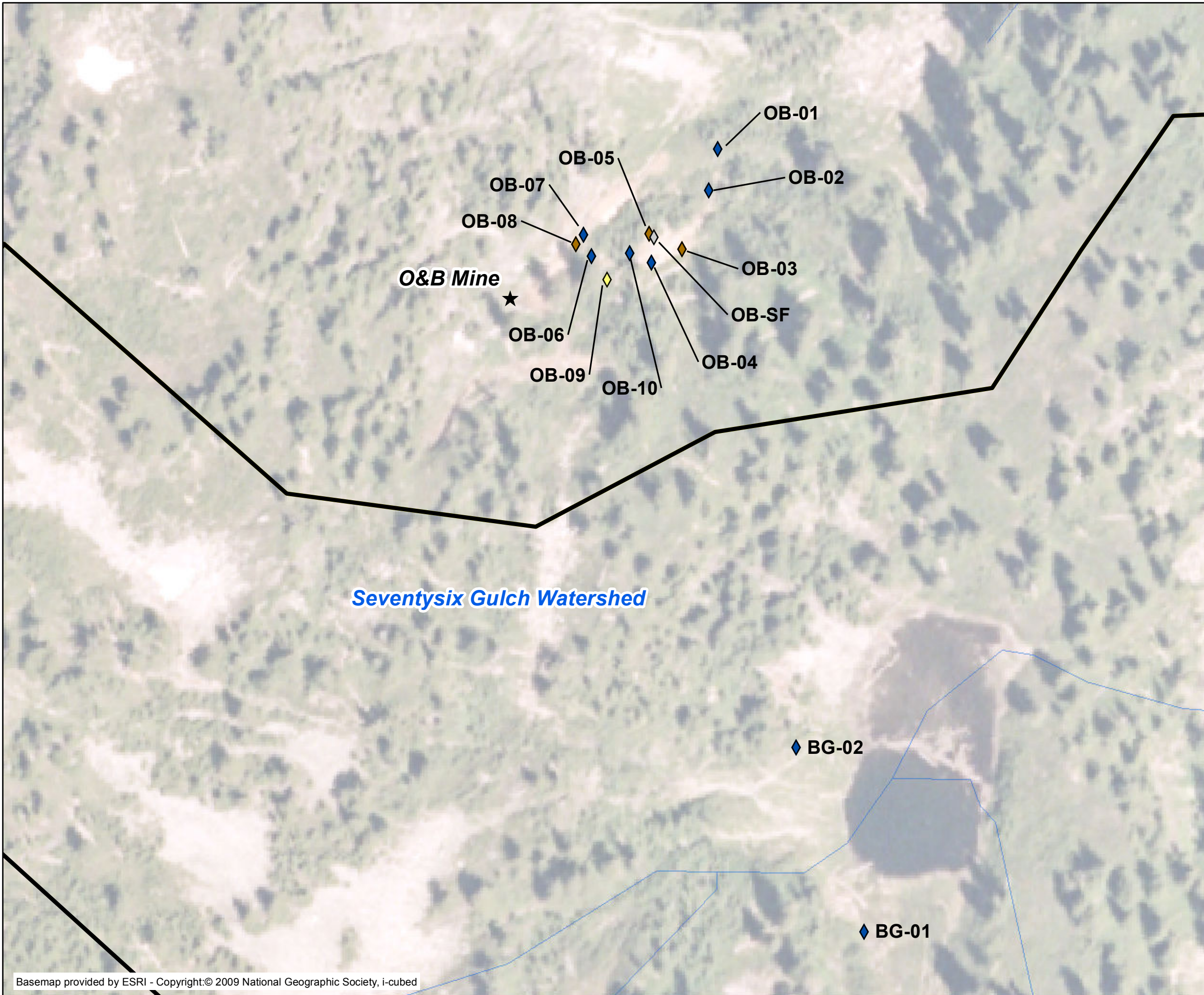
R:\GIS\PROJECTS\17800\06\_MCMA\mxd\SummaryReport\Figure 1.mxd Author: HC-MAH

Basemap provided by ESRI - Copyright:© 2009 National Geographic Society, i-cubed





R:\GIS\PROJECTS\17800\06\_MCMA\mxd\SummaryReport\Figure 1.mxd Author: HC-MAH



**Sample Types**

- ◊ Soil fertility
- ◊ Soil only - no plants
- ◊ Soil and grass
- ◊ Soil and shrub
- ◊ Soil, grass, and shrub

**Mine Features**

- ★ Mine features sampled in 2013
- Mine features not sampled in 2013

**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed

**Features**

- Roads
- Trails
- Streams

Note: Invertebrates were collected at all background locations except BG-01. Invertebrates were scarce at the mine sites, so a composite sample was collected at five of the six mine sites - none were available at O&B Mine.

*Seventysix Gulch Watershed*

N

1 inch = 125 feet

0 50 100 200 Feet

NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**O&B Mine  
Sample Locations**

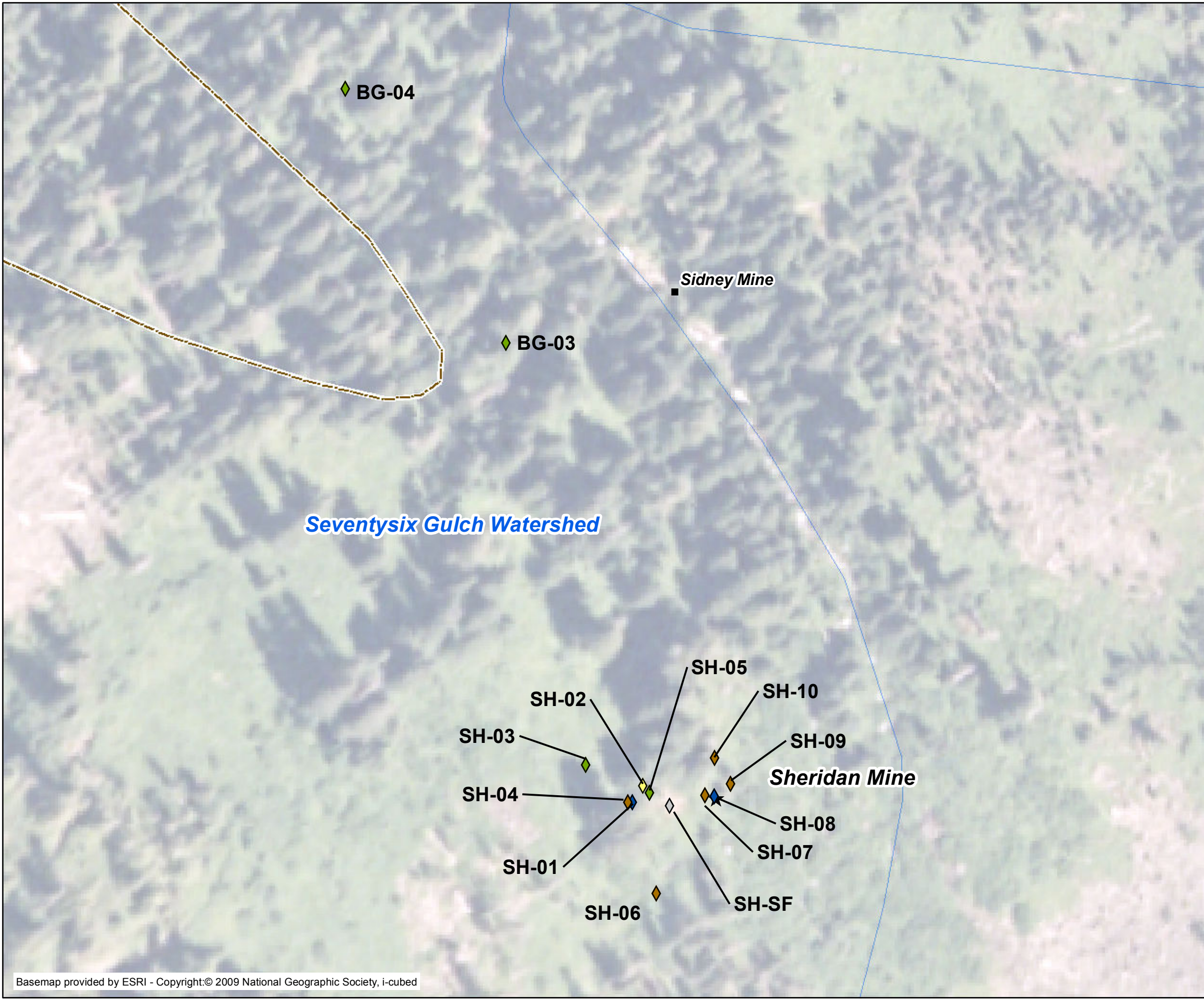
17800-35 9/14

**HARTCROWSER** Figure  
**2**





R:\GIS\PROJECTS\17800\06\_MCMA\mxd\SummaryReport\Figure 1.mxd Author: HC-MAH



**Sample Types**

- ◇ Soil fertility
- ◇ Soil only - no plants
- ◇ Soil and grass
- ◇ Soil and shrub
- ◇ Soil, grass, and shrub

**Mine Features**

- ★ Mine features sampled in 2013
- Mine features not sampled in 2013

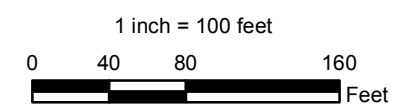
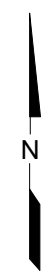
**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed

**Features**

- Roads
- Trails
- Streams

Note: Invertebrates were collected at all background locations except BG-01. Invertebrates were scarce at the mine sites, so a composite sample was collected at five of the six mine sites - none were available at O&B Mine.



NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**Sheridan Mine  
Sample Locations**

17800-35 9/14





R:\GIS\PROJECTS\17800\06\_MCMA\mxd\SummaryReport\Figure 1.mxd Author: HC-MAH



**Sample Types**

- ◇ Soil fertility
- ◆ Soil only - no plants
- ◇ Soil and grass
- ◆ Soil and shrub
- ◆ Soil, grass, and shrub

**Mine Features**

- ★ Mine features sampled in 2013
- Mine features not sampled in 2013

**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed

**Features**

- Roads
- Trails
- Streams

Note: Invertebrates were collected at all background locations except BG-01. Invertebrates were scarce at the mine sites, so a composite sample was collected at five of the six mine sites - none were available at O&B Mine.

N

1 inch = 200 feet

0 80 160 320 Feet

NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**New Discovery and Pride of the Mountains Mine  
Sample Locations**

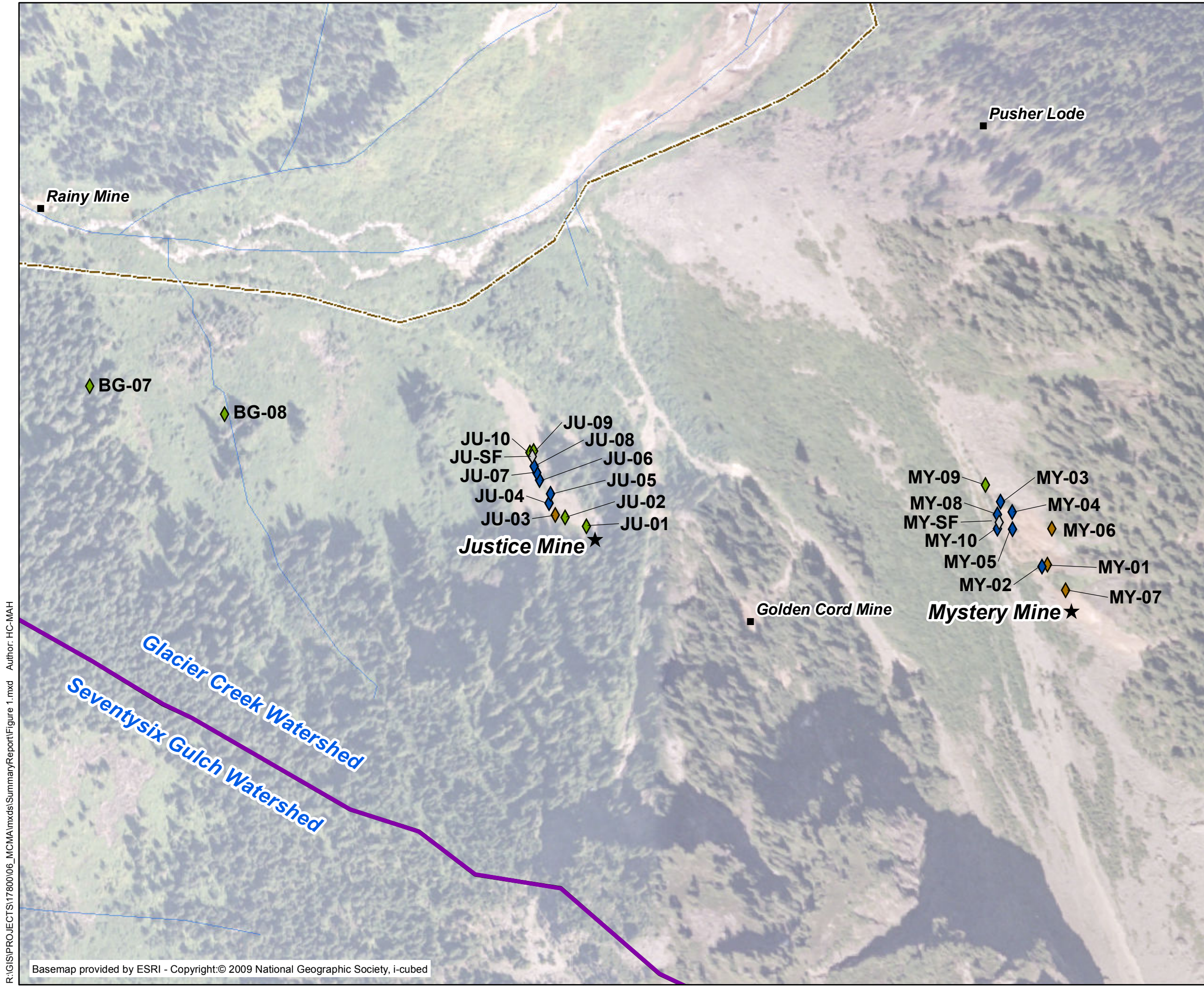
17800-35 9/14

**HARTCROWSER**

Figure  
**4**







**Sample Types**

- ◇ Soil fertility
- ◆ Soil only - no plants
- ◇ Soil and grass
- ◆ Soil and shrub
- ◆ Soil, grass, and shrub

**Mine Features**

- ★ Mine features sampled in 2013
- Mine features not sampled in 2013

**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed

**Features**

- Roads
- Trails
- Streams

Note: Invertebrates were collected at all background locations except BG-01. Invertebrates were scarce at the mine sites, so a composite sample was collected at five of the six mine sites - none were available at O&B Mine.

N

1 inch = 300 feet

0 125 250 500 Feet

NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**Mystery Mine and Justice Mine  
Sample Locations**

17800-35 9/14

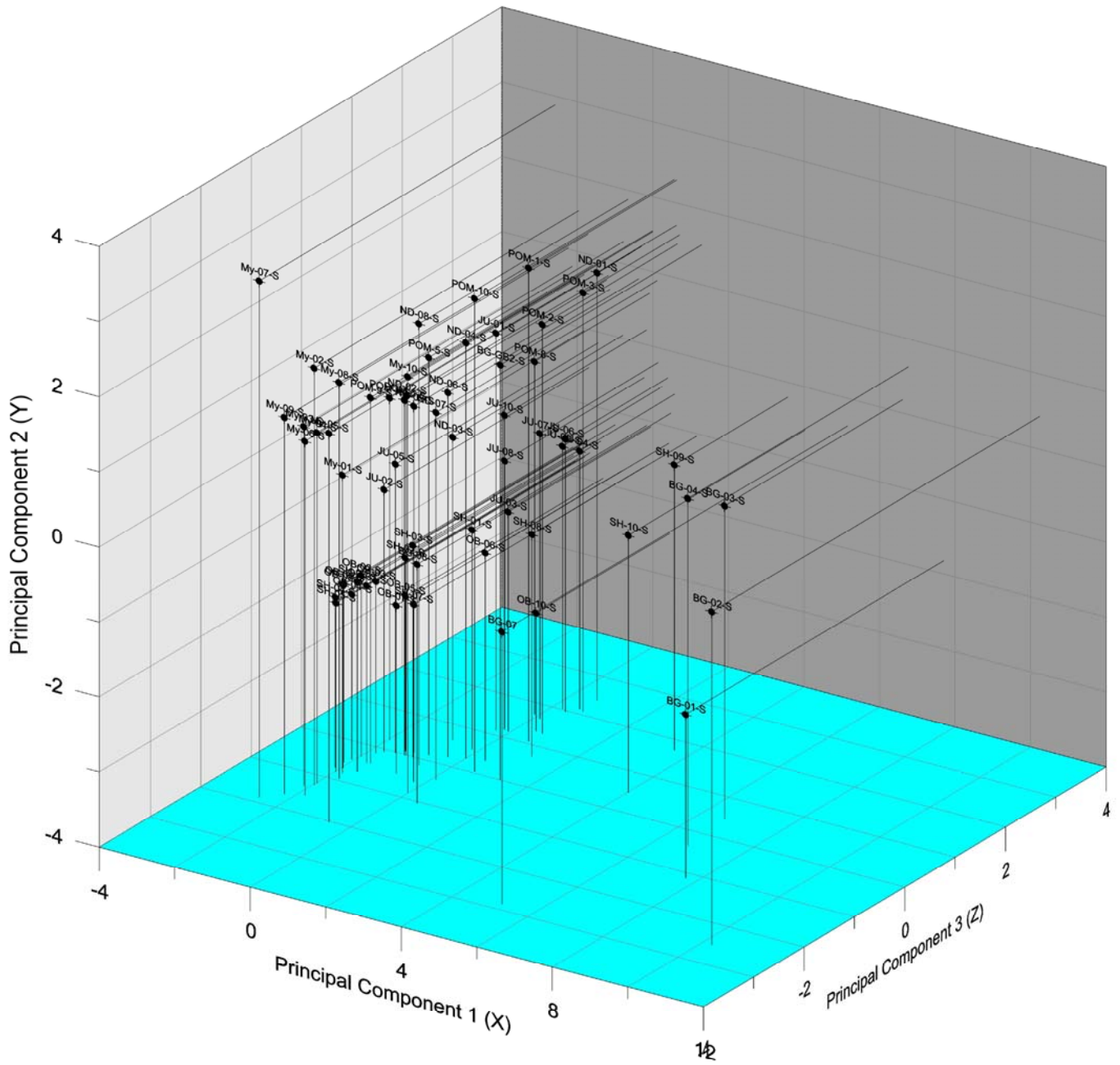
**HARTCROWSER**


Figure  
**5**

R:\GIS\PROJECTS\17800\06\_MCMA\mxd\SummaryReport\Figure 1.mxd Author: HC-MAH





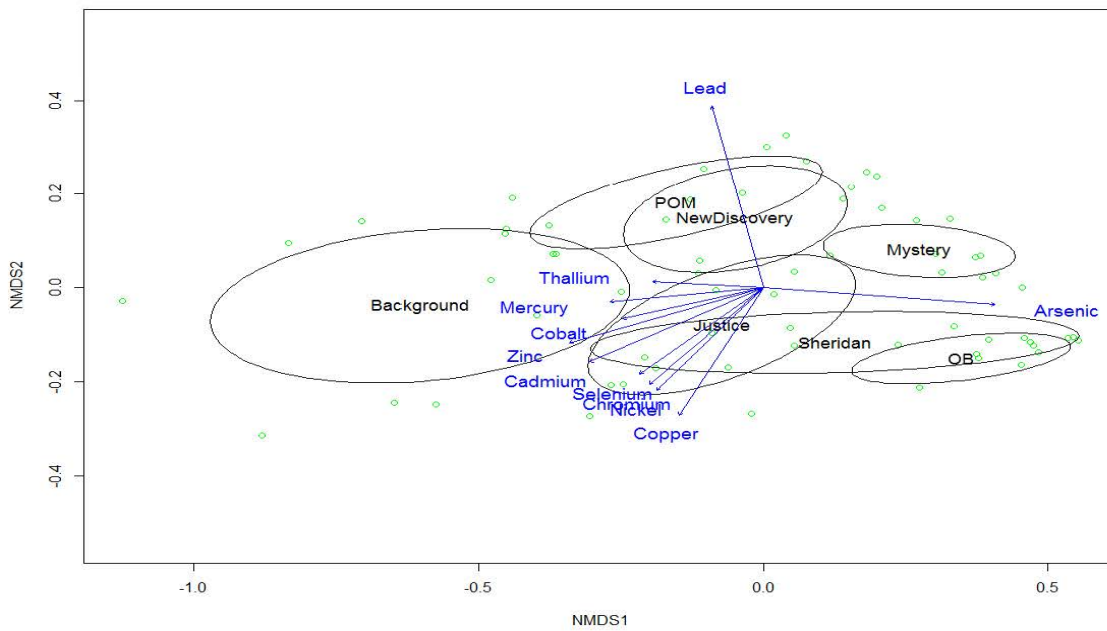


Monte Cristo Mining Area Terrestrial Sampling Monte Cristo, Washington	
PCA Sample Scores Relative Ratios (excluding Fe and Mn)	
17800-35	9/14
	Figure <b>6</b>

	Background	Justice	Mystery	New Discovery	OB	Pride of the Mountains
Background						
Justice	<b>0.0004998</b>					
Mystery	<b>0.0004998</b>	0.002999				
New Discovery	<b>0.001999</b>	0.09595	<b>0.001999</b>			
OB	<b>0.0004998</b>	<b>0.001499</b>	<b>0.0005</b>	<b>0.0004998</b>		
Pride of the Mountains	<b>0.001999</b>	0.02049	<b>0.0005</b>	0.2894	<b>0.0005</b>	
Sheridan	0.003498	0.2659	0.1124	0.09345	0.1339	0.01599

p < 0.00238 for significance  
 assuming alpha of 0.05

Data are relative ratios (not including iron or manganese)  
**Red and bold** numbers indicate a significant difference between the row and column "populations".



Monte Cristo Mining Area Terrestrial Sampling  
 Monte Cristo, Washington

**Nonparametric Multidimensional Scaling Results**

17800-35

9/14



Figure

**7**

# **APPENDIX A**

## **Field Forms and Site Photographs**





## O & B MINE





Photograph A-1 – August 21, 2013. The O&B Mine lower waste rock piles; pitfall traps (red arrow) and vegetation collection adjacent to pile.



Photograph A-2 – August 20, 2013. Setting invertebrate pitfall traps near vegetation downgradient of the O&B Mine waste rock piles.



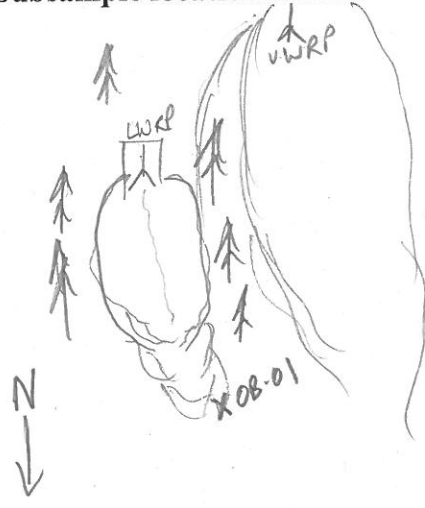


Photograph A-3 – August 21, 2013. Collecting soil and vegetation samples downslope of waste rock pile. Nearby vegetation includes saxifrage, Sitka sedge, and black huckleberry.



Photograph A-4 – August 21, 2013. Typical vegetation shrub sample (sample # OB-01-VS, black huckleberry).

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13 1030	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> O+B Mine, downslope of <del>OB-01</del> lower WRP		
<b>Sample No.:</b> OB-01		
<b>Topography:</b>	<b>Latitude:</b> 466855.36' N	<b>Longitude:</b> 1419130.56' E
<b>Vegetation Description:</b> saxifrage, sitka sedge, black huckleberry, lady fern.		
<b>Soil Description:</b> moist, brown, sl. silty sandy gravel, w/abundant organics moist, lt. brown, fine to medium sand		
<b>Vegetation Sample:</b> OB-01-VG (grass), OB-01-VS (shrub) Grass sample = sitka sedge Shrub sample = black huckleberry		
<b>Soil Sample:</b> OB-01-S, OB-01-SMM (methyl mercury)		
<b>Soil Invertebrate Sample:</b> No inverts in pitfall traps - day 1.		

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5912-5917 = setting first pitfall trap(s) near OB-01.


DSCN 5918 = view down lower WR pile - shows erosion (may be able to compare to photos from 2011 and see any changes).

DSCN 5931-38 = OB-01 sampling area, soil sampling, veg samples, etc.

DSCN 5957-58 = invert collection w/ sweep net

Comments:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13      1140	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / WDM		
<b>Sample Location:</b> O+B Mine OB-02		
<b>Sample No.:</b> OB-02		
<b>Topography:</b> 4446.00 ft (MSL)	<b>Latitude:</b> 966800.22' N	<b>Longitude:</b> 1419117.51' E
<b>Vegetation Description:</b> saxifrage, sitka sedge, black huckleberry		
<b>Soil Description:</b> moist, lt. brown to brown, fine to coarse sandy gravel to gravelly sand, w/ trace silt and scattered organics		
<b>Vegetation Sample:</b> OB-02-VG = sitka sedge OB-02-VS = black huckleberry		
<b>Soil Sample:</b> OB-02-S OB-02-SMM Refusal at 6" bgs, roots @ 3" bgs		
<b>Soil Invertebrate Sample:</b> No inverts on day 1		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

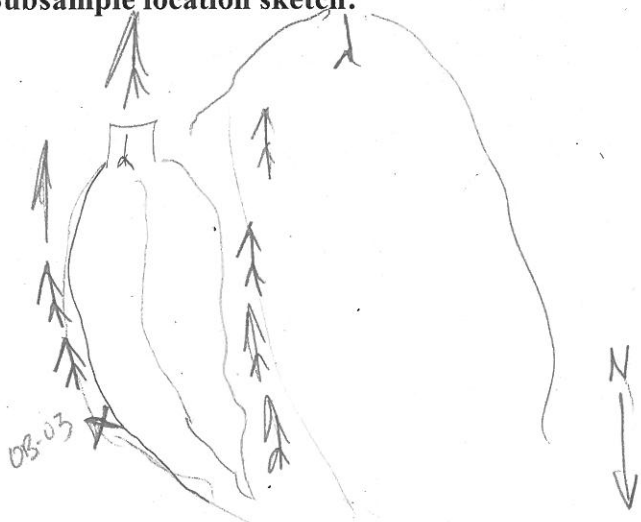
DSCN5939-40 = 0B-02 sampling area.

Comments:

Authorization:



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13 1245	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WOM		
<b>Sample Location:</b> OB Mine, lower WRP		
<b>Sample No.:</b> OB-03		
<b>Topography:</b> 4413.35'	<b>Latitude:</b> 966724.81' N	<b>Longitude:</b> 1419083.37' E
<b>Vegetation Description:</b> Saxifrage, sitka sedge, NO Huckleberry		
<b>Soil Description:</b> moist, lt. brown to brown, fine to coarse sandy gravel to gravelly sand w/ trace silt and scattered organics		
<b>Vegetation Sample:</b> OB-03-VG = sitka sedge		
<b>Soil Sample:</b> OB-03-S OB-03-SMM Refusal at 4" bgs, roots @ 2-3" bgs		
<b>Soil Invertebrate Sample:</b> NONE		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

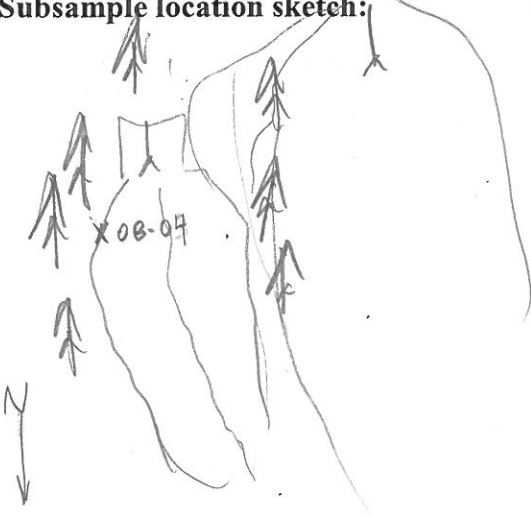
Photo Log:

DSCN 5945 = looking upslope at 08-03 sample area (pitfall trap) and LWRP erosion.

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13 1310	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / WDM		
<b>Sample Location:</b> O+B MINE - lower WRP		
<b>Sample No.:</b> OB-04		
<b>Topography:</b> 4408.01 ft	<b>Latitude:</b> 966705.84' N	<b>Longitude:</b> 1419042.37' E
<b>Vegetation Description:</b> Black huckleberry, sitka sedge, saxifrage		
<b>Soil Description:</b> moist, brown, silty fine sand <del>sand</del> gravelly sand w/ abundant organics		
<b>Vegetation Sample:</b> OB-04-VG = sitka sedge OB-04-VS = black huckleberry		
<b>Soil Sample:</b> OB-04-S OB-04-SMM Refusal between 3-5" BGS		
<b>Soil Invertebrate Sample:</b> NONE		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

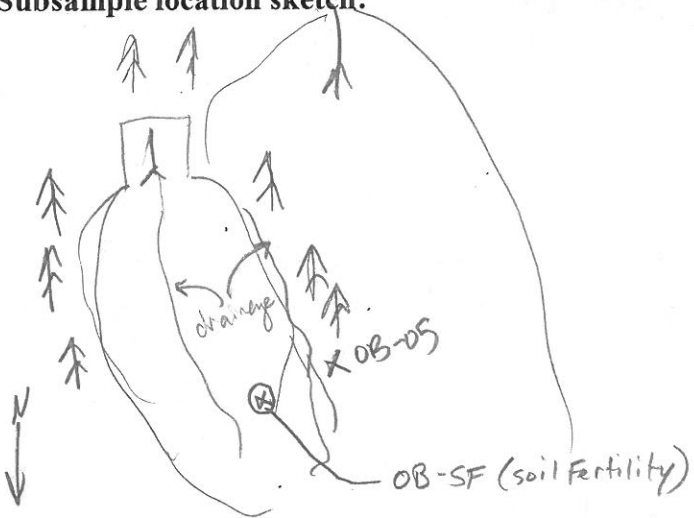
Photo Log:

DSCN 5947<sup>48</sup> = 0B-04 sample area (pitfall trap)

Comments:

Authorization:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13      1430	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> O+B Mine, lower WRP		
<b>Sample No.:</b> OB-05		
<b>Topography:</b> 4403.94'	<b>Latitude:</b> 966743.44' N	<b>Longitude:</b> 1419039.53
<b>Vegetation Description:</b> saxifrage, sitka sedge		
<b>Soil Description:</b> moist, brown to dark brown, silty sandy gravel w/ abundant organics Refusal @ 2" bgs - lots of rocks		
<b>Vegetation Sample:</b> OB-05 - V.G = sitka sedge NO SHRUB SAMPLE		
<b>Soil Sample:</b> OB-05-S OB-05-SMM OB-SF = SOIL FERTILITY FOR O+B MINE		
<b>Soil Invertebrate Sample:</b> NONE		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN5950 - 5952 = OB-05 sample area / pitfall traps.

DSCN5953 = OB-SF soil fertility sample.

Comments:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13      1330		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASE / WDM			
<b>Sample Location:</b> O+B Mine, located upslope (SW) of lower adit opening			
<b>Sample No.:</b> OB-06			
<b>Topography:</b> 4428.70'	<b>Latitude:</b> 466714.29' N	<b>Longitude:</b> 1418963.98' E	
<b>Vegetation Description:</b> saxifrage, sitka sedge, black huckleberry			
<b>Soil Description:</b> moist, grey brown sl. silty to silty, sl. gravelly fine to medium sand w/ scattered organics. <i>1/2" duff followed by</i> →			
<b>Vegetation Sample:</b> OB-06-VS = black huckleberry OB-06-VG = sitka sedge			
<b>Soil Sample:</b> OB-06-S OB-06-SMM Refugal @ 6" bgs, 1/2" duff layer			
<b>Soil Invertebrate Sample:</b> NONE			

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

**Photo Log:**

DSCN 5949 = pitfall traps/sample area.

**Comments:**



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/22/13                      0935		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WOM			
<b>Sample Location:</b> O+B MINE, upslope (SW) of lower adit			
<b>Sample No.:</b> OB-07			
<b>Topography:</b> 4452.00' MSL 50° slope, loose rock, cobbles to boulders	<b>Latitude:</b> 966742.04' N	<b>Longitude:</b> 1418953.96' E	
<b>Vegetation Description:</b> sitka sedge, black huckleberry, saxifrage			
<b>Soil Description:</b> moist, brown, silty fine sand w/ scattered organics  6" to refusal, 3" duff layer			
<b>Vegetation Sample:</b>  OB-07-V5 = black huckleberry OB-07-V6 = sitka sedge			
<b>Soil Sample:</b>  OB-07-S OB-07-SMM			
<b>Soil Invertebrate Sample:</b> none collected. Pitfall traps (3) empty except for 1 fly and 1 very small red spider. sample not collected.			

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

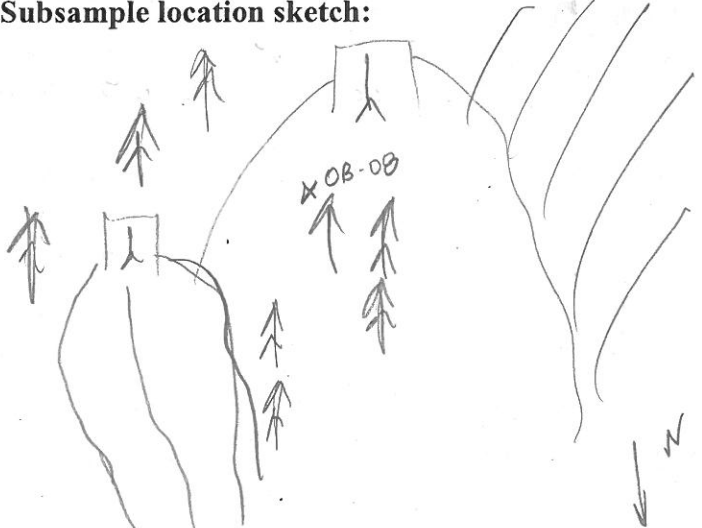
Photo Log:

DSCN 5961<sup>62</sup> = OB-07 sample area

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/22/13 1010	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/wdm		
<b>Sample Location:</b> OB Mine, upper WRP		
<b>Sample No.:</b> OB-08		
<b>Topography:</b> 4446.75' ~50° slope, slope rocks, in trees	<b>Latitude:</b> 966 732,76' N	<b>Longitude:</b> 141 8946.08' E
<b>Vegetation Description:</b> saxifrage, <u>sitka</u> sedge		
<b>Soil Description:</b> 2" duff layer <del>followed</del> followed by moist brown, sl. sandy gravel w/ trace silt and occasional organics 5" to refusal,		
<b>Vegetation Sample:</b> No black huckleberry OB-08-VG = sitka sedge		
<b>Soil Sample:</b> OB-08-S OB-08-SMM		
<b>Soil Invertebrate Sample:</b> 2 pitfall traps had small amount of inverts (spiders, ant(s), tick(?)). Although this is not enough tissue material to run analysis on, it's the best we've seen so far so we based them.		

Authorization:


FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN5963<sup>-64</sup> = DB-08 sample area

Comments:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/22/13      1050	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> O+B Mine, upslope of lower adit, downslope of WR from upper adit(s).		
<b>Sample No.:</b> OB-09		
<b>Topography:</b> 4487, 461 73° slope - very steep w/ some trees	<b>Latitude:</b> 966683.15' N	<b>Longitude:</b> 1418984.86' E
<b>Vegetation Description:</b> saxifrage, some scattered Sitka redge		
<b>Soil Description:</b> 6" duff layer followed by → moist, brown to grey sl. silty fine to medium sand w/ occasional organics		
<b>Vegetation Sample:</b> OB-09-VG = Sitka redge No shrub sample		
<b>Soil Sample:</b> OB-09-S OB-09-SMM		
<b>Soil Invertebrate Sample:</b> A couple of small red spiders in 1 pitfall trap. Not worth collecting		



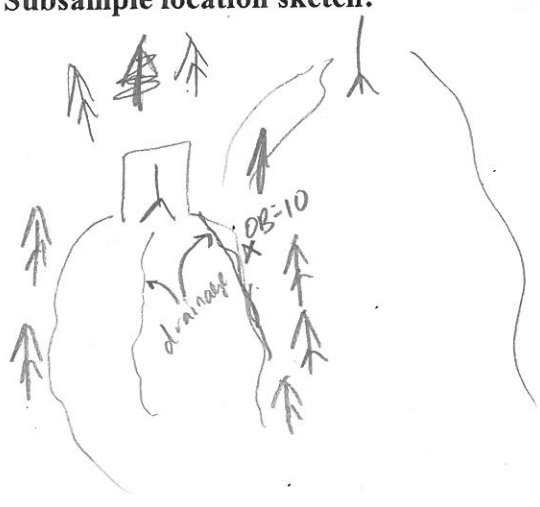
**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

**Photo Log:**

**Comments:**

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/21/13      1410	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> OB Mine		
<b>Sample No.:</b> OB-10		
<b>Topography:</b> 4421.50' MSL	<b>Latitude:</b> 46° 7' 18.25" N	<b>Longitude:</b> 141° 14' 33" E
<b>Vegetation Description:</b> saxifrage, black huckleberry, sitka sedge		
<b>Soil Description:</b> moist, brown, fine to coarse sandy gravel w/ trace silt.  LOTS OF ROCKS, DIFFICULT TO COLLECT SAMPLE		
<b>Vegetation Sample:</b> OB-10-VG = sitka sedge OB-10-VS = black huckleberry		
<b>Soil Sample:</b> OB-10-S OB-10-SMM		
<b>Soil Invertebrate Sample:</b> NONE		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

PHOTOS DSCN5972-82 show field crew pushing gear carts  
w/ equipment/samples/supplies down Silver Lakes trail to  
MC townsite.

Comments:

Authorization:

# SHERIDAN MINE







Photograph A-5 – August 25, 2013. View of the top of the Sheridan Mine waste rock pile.



Photograph A-6 – August 27, 2013. Collecting samples and marking with GPS.





Photograph A-7 – August 24, 2013. Soil fertility sample (SH-SF) collected on Sheridan Mine waste rock pile.



Photograph A-8 – August 5, 2013. Pitfall traps set on, adjacent to, and downgradient of the Sheridan waste rock pile.



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/24/13      1405	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / WOM	<b>Latitude:</b> 465016.09' N	
<b>Sample Location:</b> Sheridan mine	<b>Longitude:</b> 1423346.11' E	
<b>Sample No.:</b> SH-01	<b>Topography:</b> SH-01 near flat portion of WRP just outside adit ELEV. = 3407.821	
<b>Vegetation Description:</b> salmanberry, black huckleberry, blue wildrye (grass), edible thistle, moss		
<b>Soil Description:</b> Damp, lt. brown fine to coarse sandy gravel w/ trace silt to damp dark brown sl. silty sandy gravel w/ abundant organics		
<b>Vegetation Sample:</b> SH-01-VS = black huckleberry SH-01-VG = blue wildrye		
<b>Soil Sample:</b> SH-01-S SH-01-SM4		
<b>Soil Invertebrate Sample:</b> Some ants and spiders caught by forceps.		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA


Photo Log:

DSCN5984 - view from SH-04 sample area, looking at adit opening.  
sample area is bottom right corner of photo.

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/24/13      1500	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> Ask / WDM		
<b>Sample Location:</b> Sheridan Mine		
<b>Sample No.:</b> SH-02		
<b>Topography:</b> elev. = 3355.25'	<b>Latitude:</b> 965033.85' N	<b>Longitude:</b> -1423356.92' E
<b>Vegetation Description:</b> Blue wildrye, lily, Edible thistle,		
<b>Soil Description:</b> Damp, dark brown sl. silty sandy gravel w/ scattered organics Refusal @ 4" bgs		
<b>Vegetation Sample:</b> No black huckleberry for this location SH-02-VG = blue wildrye		
<b>Soil Sample:</b> SH-02-S SH-02-SMM		
<b>Soil Invertebrate Sample:</b> Ants collected over entire WRP - will be composited into single sample (SH-I)		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5985 = SH-02 sample area, right half of photo



DSCN 5987 = looking back towards sample area

Comments:



**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/24/13      1515		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / WDM			
<b>Sample Location:</b> SHERIDAN MINE			
<b>Sample No.:</b> SH-03			
<b>Topography:</b> 3517.28', mostly flat	<b>Latitude:</b> 465057.13' N	<b>Longitude:</b> 1423280.13' E	
<b>Vegetation Description:</b> black huckleberry, no blue wildrye			
<b>Soil Description:</b> Damp, lt. brown fine to coarse sl. sandy gravel w/ trace silt to damp dk brown sl. silty sandy gravel w/ trace organics			
<b>Vegetation Sample:</b> SH-03-VS = black huckleberry			
<b>Soil Sample:</b> SH-03-S SH-03-SMM 4" bgs to refusal			
<b>Soil Invertebrate Sample:</b> SH-I			

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

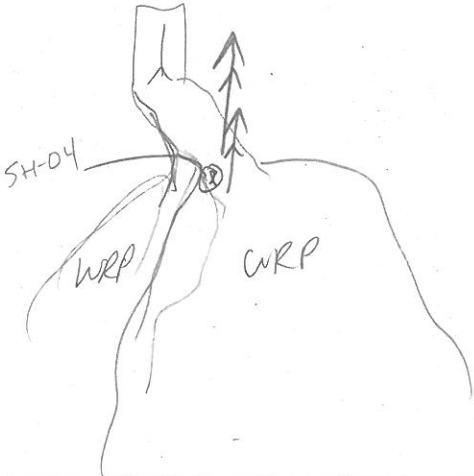
Photo Log:

left side of photo DSCN 5985

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/24/13      1530	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASLc/WDM		
<b>Sample Location:</b> SHERIDAN MINE		
<b>Sample No.:</b> SH-04		
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> <i>Blue wildrice, moss, lilly. No blackwelderberry to sample</i>		
<b>Soil Description:</b> <i>Damp, dark brown, sl. silty sandy gravel w/ scattered organics</i>		
<b>Vegetation Sample:</b> <i>SH-04-VG = blue wildrice</i>		
<b>Soil Sample:</b> <i>SH-04-S</i> <i>SH-04-SMM</i>		
<b>Soil Invertebrate Sample:</b> <i>SH-I</i>		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5986

DSCN 5988 - looking downslope to WRP

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13      1105		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM			
<b>Sample Location:</b> SHERIDAN MINE			
<b>Sample No.:</b> SH-05			
<b>Topography:</b> 25° slope	<b>Latitude:</b>	<b>Longitude:</b>	
<b>Vegetation Description:</b> small amount of black huckleberry, moss, no grass/sedge			
<b>Soil Description:</b> damp, brown sl. silty fine to coarse sandy gravel (talus) 6" refusal, < 1" duff			
<b>Vegetation Sample:</b> SH-05-VS = black huckleberry			
<b>Soil Sample:</b> SH-05- <del>ES</del> SH-05-SM4			
<b>Soil Invertebrate Sample:</b> NO insects in pitfall traps for SH-05, SH-I = composite invert sample for SH WRP.			

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5989 = SH-SF sample  
5990 ↗  
5991 ↗

Comments:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13                      1135		<b>Subsample location sketch:</b>	
<b>Samplers:</b> ASK/WDM			
<b>Sample Location:</b> SHERIDAN MINE			
<b>Sample No.:</b> SH-06			
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>	
<b>Vegetation Description:</b> Black huckleberry, ferns, thimble berry, devils club No grassy/sedge sample			
<b>Soil Description:</b> Same as previous			
<b>Vegetation Sample:</b> SH-06-VS = black huckleberry			
<b>Soil Sample:</b> SH-06-S SH-06-SMM			
<b>Soil Invertebrate Sample:</b> 2 ants + 2 spiders in pitfall traps - added to composite invert sample for WEP (SH-I)			

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

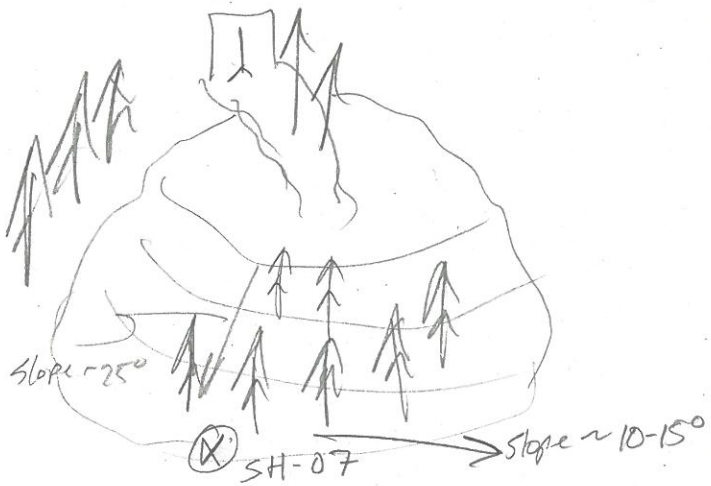
Photo Log:

DSCN 5992 - 93

Comments:

Authorization:

**- FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13.                      1150	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASE / WDM		
<b>Sample Location:</b> SPERIDAN MINE		
<b>Sample No.:</b> SH-07		
<b>Topography:</b> ~ 25° slope	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> Black huckleberry, ferns, devils club, salmon berry, lots of downed trees NO grass / edge sample		
<b>Soil Description:</b> same as prev.		
<b>Vegetation Sample:</b> SH-07-VS = black huckleberry		
<b>Soil Sample:</b> SH-07-S SH-07-SMM		
<b>Soil Invertebrate Sample:</b> No inverts in pitfall traps, caterpillar caught on log.		

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

**Photo Log:**


DSCN 5994

**Comments:**

Authorization:



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13      1205	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> STREKIDAN MINE		
<b>Sample No.:</b> SH-08		
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> Black huckleberry, saluberry, ferns, devils club, blue wildrye		
<b>Soil Description:</b>		
<b>Vegetation Sample:</b> SH-08-VG = blue wildrye SH-08-VS = black huckleberry		
<b>Soil Sample:</b> SH-08-5 SH-08-SMM		
<b>Soil Invertebrate Sample:</b> one spider in pitfall trap. Sample added to SH-I.		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

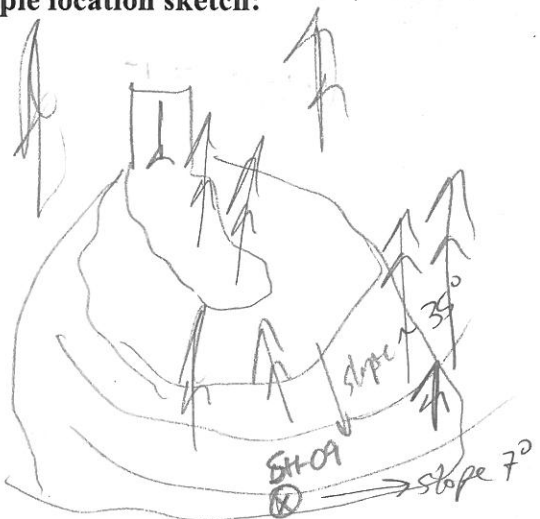
Photo Log:

DSCN 5995

Comments:

Authorization:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/25/10      1220	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> SHERIDAN MINE		
<b>Sample No.:</b> SH-09		
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> Black huckleberry, ferns, lily, devil's club, moss, salmonberry No grass/scrub to sample		
<b>Soil Description:</b>		
<b>Vegetation Sample:</b> SH-09-VS = black huckleberry		
<b>Soil Sample:</b> SH-09-S SH-09-SMM		
<b>Soil Invertebrate Sample:</b> 2 small spiders - added to SH-I.		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

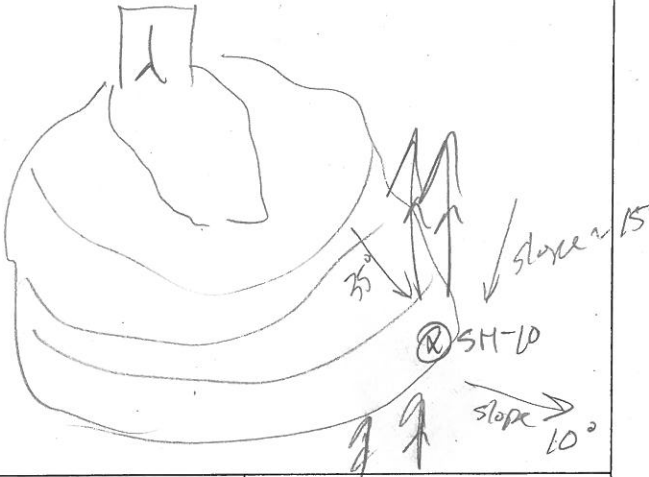
Photo Log:

DSCN 5997

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13 1230	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WOM		
<b>Sample Location:</b> SHERIDAN MINE		
<b>Sample No.:</b> SH-10		
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> Black huckleberry, devil's club, lilly's, ferns, salmon berry No grass/sedges		
<b>Soil Description:</b>		
<b>Vegetation Sample:</b> SH-10-VS = black huckleberry		
<b>Soil Sample:</b> SH-10-S SH-10-SMM		
<b>Soil Invertebrate Sample:</b> No insects in pitfall traps		

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

~~35275998~~

Comments:

Authorization:

PRIDE OF THE MOUNTAINS MINE





Photograph A-9 – August 31, 2013. Sample of black huckleberry (shrub sample collection for Pride of the Mountains Mine).



Photograph A-10 – August 31, 2013. Sampling on the Pride of the Mountains waste rock.



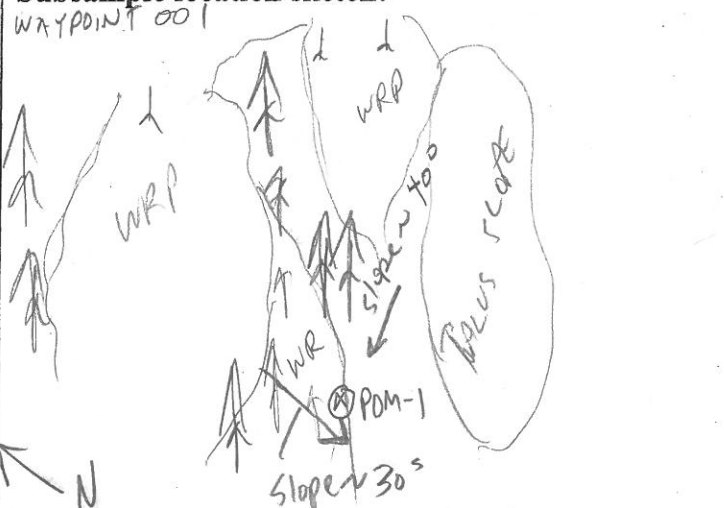


Photograph A-11 – August 31, 2013. View of the lower portion of waste rock and associated vegetation for the Pride of the Mountains Mine.



Photograph A-12 – August 31, 2013. Vegetation sampling (Sitka sedge) adjacent to waste rock pile.

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13 0830	<b>Subsample location sketch:</b> WAYPOINT 001 	
<b>Samplers:</b> ASK/NWG		
<b>Sample Location:</b> PO Pride of the Mountains Mine		
<b>Sample No.:</b> POM-1 = WAYPOINT 001 in GARMIN		
<b>Topography:</b> ELEV NOT PROVIDED ON GARMIN steep, rocky slopes w/ abundant veg + mine debris	<b>Latitude:</b> N 47.70363°	<b>Longitude:</b> W 122.34037
<b>Vegetation Description:</b> cedars, black huckleberry, sitka sedge, ferns, bleeding columbine, saxifrage, hemlocks		
<b>Soil Description:</b> Damp to moist, brown, gravelly SILT w/ abundant organics Refusal @ 8-10" bgs		
<b>Vegetation Sample:</b> POM-1-VS = black huckleberry POM-1-VG = sitka sedge		
<b>Soil Sample:</b> POM-1-S composite samples from 5 locations POM-1-SMM		
<b>Soil Invertebrate Sample:</b> POM-I collected ants, spiders, grasshoppers, centipedes ↳ composite sample for entire WRP		

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:


CIMG 0487 - sample area, view N

0488 = " " , view upslope (NE)

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 08/31/13 0910	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWG		
<b>Sample Location:</b> Pride of the Mountains		
<b>Sample No.:</b> POM-2 GARMIN WAYPOINT 002		
<b>Topography:</b> steep, vegetation and loose WR, mine debris slope ~ 40°	<b>Latitude:</b> N 47.97963°	<b>Longitude:</b> W 121.35965°
<b>Vegetation Description:</b> Black huckleberry, sitka sedge, hemlocks, alders, saxifrage, lilies, other shrubs		
<b>Soil Description:</b> Damp to moist, brown to <sup>light</sup> brown, sl. sandy SILT, v/ abundant gravels and organics Refusal @ 10-11" bgs		
<b>Vegetation Sample:</b> POM-2-VG = sitka sedge POM-2-VS = black huckleberry		
<b>Soil Sample:</b> POM-2-S POM-2-SMM Composite sample from 4 locations. Other areas too rocky to dig.		
<b>Soil Invertebrate Sample:</b> POM-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

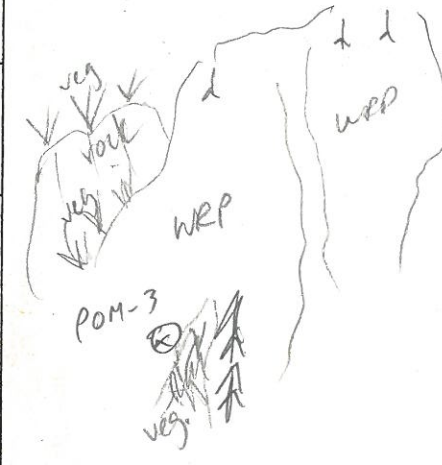
CIM60489 - sample area, view SE

0490 - " " , view downslope (NW)

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13 0940	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWG		
<b>Sample Location:</b> Pride at the Mountains 50' upslope of POM-2		
<b>Sample No.:</b> POM-3 GARMIN WAY POINT 003		
<b>Topography:</b> ELEV. <del>448</del> 4546'	<b>Latitude:</b> N 47.97982°	<b>Longitude:</b> W 121.36002°
<b>Vegetation Description:</b> Sitka sedge, ferns, lilies, unidentified shrub NO HUCKLEBERRY POON SAMPLE		
<b>Soil Description:</b> Damp, brown, sl. sandy silty GRAVEL, w/ abundant organics  Refsal btwn 8-12" bgs		
<b>Vegetation Sample:</b> POM-3-VG = sitka sedge  NO VS sample		
<b>Soil Sample:</b> POM-3-S POM-3-SMM		
<b>Soil Invertebrate Sample:</b>  POM-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

CIMG 0491 - sample area, view SE

0492 - " " , view S

Comments:

Authorization:



POM-4

.8/31/13

1020

WAYPOINT 004

TOPOGRAPHY:

Elev. = 4529'

steep slope

LAT

N 47.97987°

LONG

W 121.35980°

VEG. DESCRIPTION

~~un~~ unidentified shrub, NO HUCKLEBERRY  
 sedge, ferns, lillies, bleeding columbine,  
 saxifrage

SOIL DESC

silty sandy  
 damp, brown, silty gravel w/ abundant  
 organics. Refusal @ ~6-8" bgs

VEG. SAMPLE

POM-4-VG = sedge

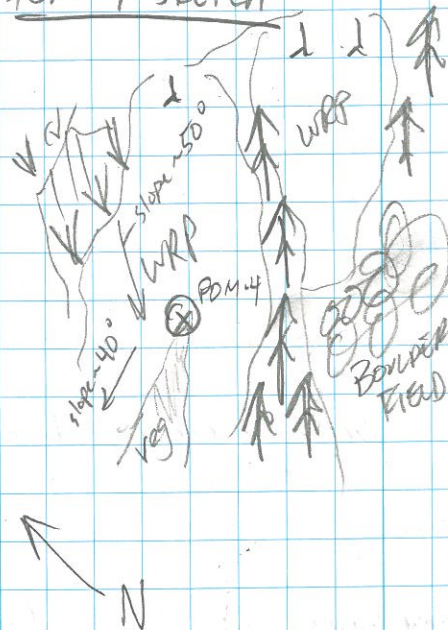
SOIL SAMPLE

POM-4-S

POM-4-SMM

INVERTS

POM-I

POM-4 SKETCH

4 PHOTOS TAKEN AT SAMPLING AREA

CIMG 0493 - 0494 = sample area, view SE

0495 = view downslope, 0496 = view upslope

SOIL FERTILITY SAMPLE = POM-SF

= GARMIN WAYPOINT 005

2 PHOTOS TAKEN

→ 0-12" bgs

CIMG 0497 - 0498 = soil fertility sample area

POM-5

8/31/13 1050

WAYPOINT 006

TOPD

4617'

LAT

N. 47.97983°

LONG

W 121.35969°

VEGSame un-ID'd shrub, black huckleberry, sitka sedge  
hemlocks, furs, lillys, moss,SOILDamp, brown, sl. silty sandy gravel w/ abundant org.  
+ Damp, brown, sl. sandy silty gravel w/ abn. org.VEG. SAMPLE

POM-5-V5 = black huckleberry

POM-5-V6 = sitka sedge

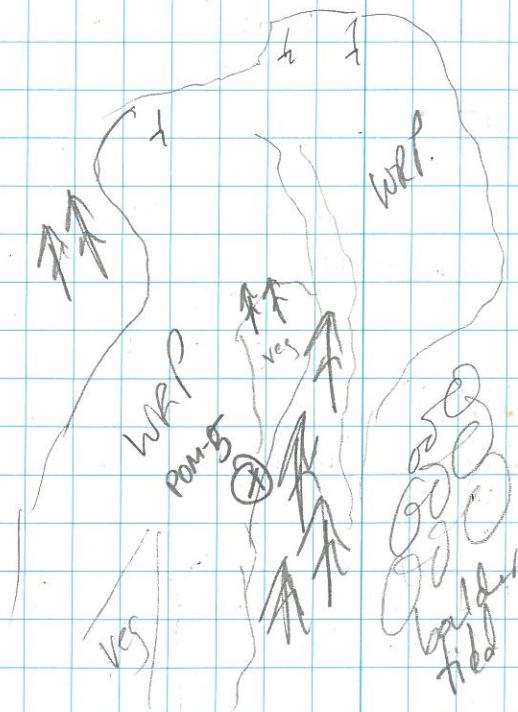
SOIL SAMPLE

POM-5-S

POM-5-SMM

INVERT

POM-I

POM-5 SKETCH

2 photos taken of sampling area

CIM60 4999 - 0500 = sampling area  
view ~~to~~ E, view S



POM-6

8/31/13 1120

WAYPOINT 007

TOPO  
NO ELEV.LAT  
N 47.97982°LONG  
W 121.35963°VEGsitka sedge, same un-ID'd shrub, huckleberry,  
cedars, huckle, other shrubs including columbineSOILDamp <sup>Brom</sup> silty sandy gravel w/ abnd. org.VEG SAMPLE

POM-6-VG = sitka sedge

POM-6-VS = huckleberry

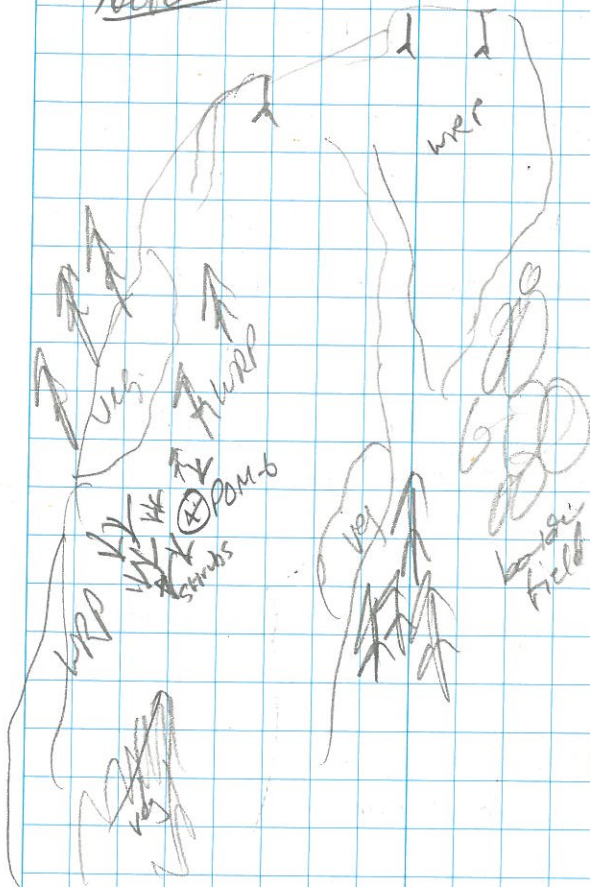
SOIL SAMPLE

POM-6-S

POM-6-SMM

INVERT

POM I

SKETCH

2 photos taken

CIM6 0501 - sample area, view N

0502 - " " , view S

POM-7

8/31/03

1145

WAYPOINT 008

TOPO.LATLONG.

NO ELEV.

N 47.98001°

W 121.35962°

steep slopes ~ 50°

VEG.Huckleberry, sitka cedge, cedars, lillys,  
other shrubs, bleeding columbineSOILDamp, brown, sl. silty sandy gravel w/  
trace organicsVEG SAMPLE

POM-7-VS = huckleberry

POM-7-VG = sitka cedge

SOIL SAMPLE

POM-7-S

POM-7-SMM

INVERSS

POM-7

SKETCH

2 photos taken

CIMG 0503 - sample area, view @ S

0504 - " " , view @ W



POM-8

8/31/13

1215

WAYPOINT 009TOPO.

no elev.

LAT

N 47.98008°

LONG

W 121.35960°

steep slope w/  
loose rock N 60°VEG.Grasses, sitka sedge, misc. shrubs, NO HUCKLEBERRY  
edible thistle,SOILDamp, brown sl. silty sandy gravel w/ abundant  
organicsVEG SAMPLE

POM-8-V6 = sitka sedge

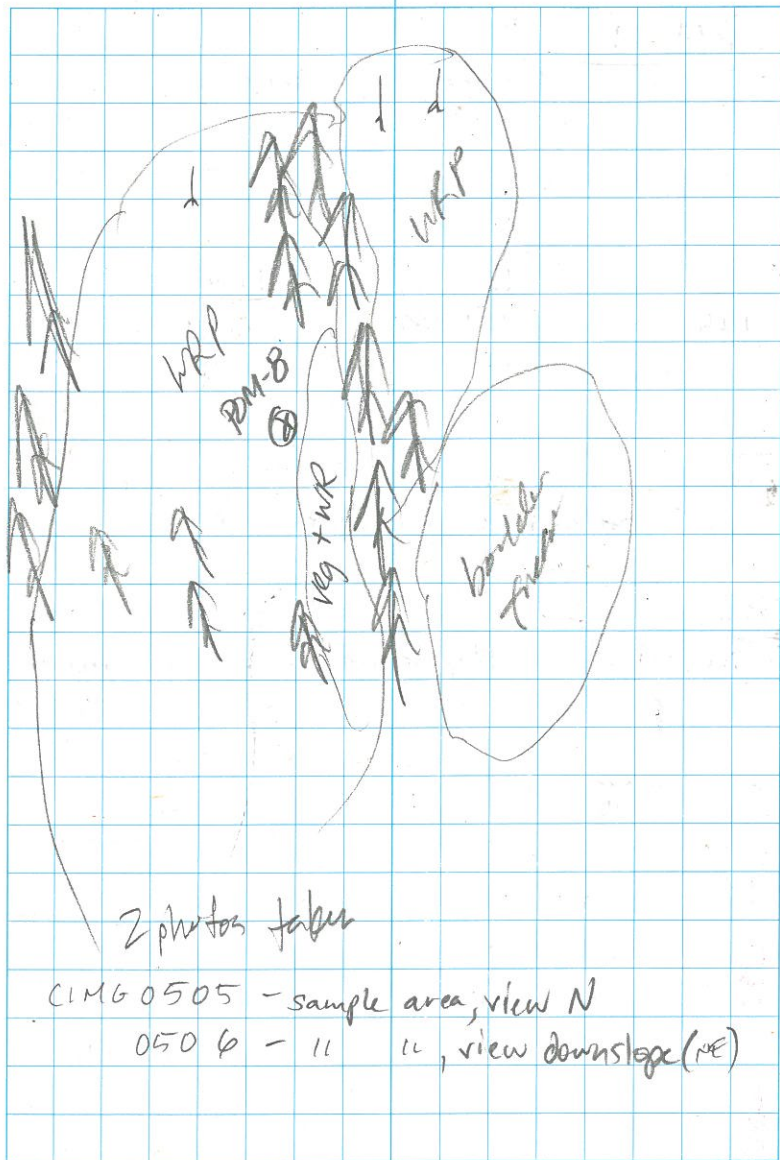
SOIL SAMPLE

POM-8-S

POM-8-SMM

INVERTS

POM-I



2 photos taken

CIMG 0505 - sample area, view N

0506 - '' '' , view downslope (NE)



POM-9

8/31/13

1310

WAYPOINT 010

TOPO

4758'

steep slope ~40°

LAT

47.98033°

LONG

W121.35801°

VEG.cedars, un-ID'd shrub, black huckleberry (young)  
grass (~~at~~ sitka edge), saxifrage  
→ found someSOILDamp, brown, silty sandy gravel w/ abundant  
organicsVEG SAMPLE

POM-9-VS = black huckleberry

POM-9-VG = sitka edge

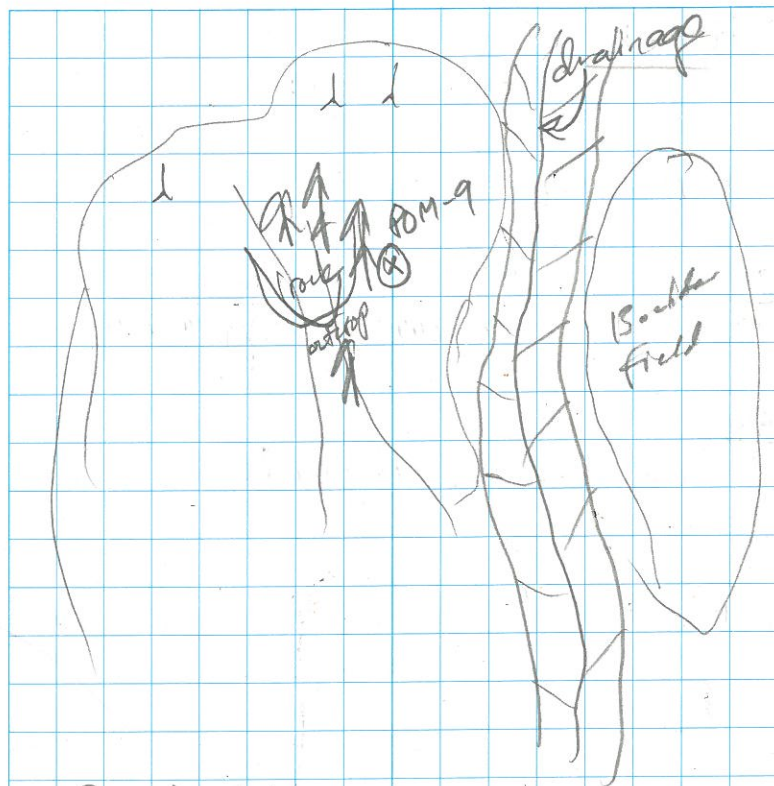
SOIL SAU

POM-9-S

POM-9-SMM

INVERTS

POM-9



2 photos taken

CIMG 0507 - sample area, view S

0508 - view upslope (E)

POM-10

8/31/13

1330

WAYPOINT 011

TOPO

4758'

LAT

N 47.98044°

LONG

W 121.35968°

VEG.

Saxifrage, sitka sedge, NO SHRUBS

SOILDamp, brown, sl. silty to silty - sandy gravel  
w/ abund. organicsVEG. SAMPLE

POM-10-V6 = sitka sedge

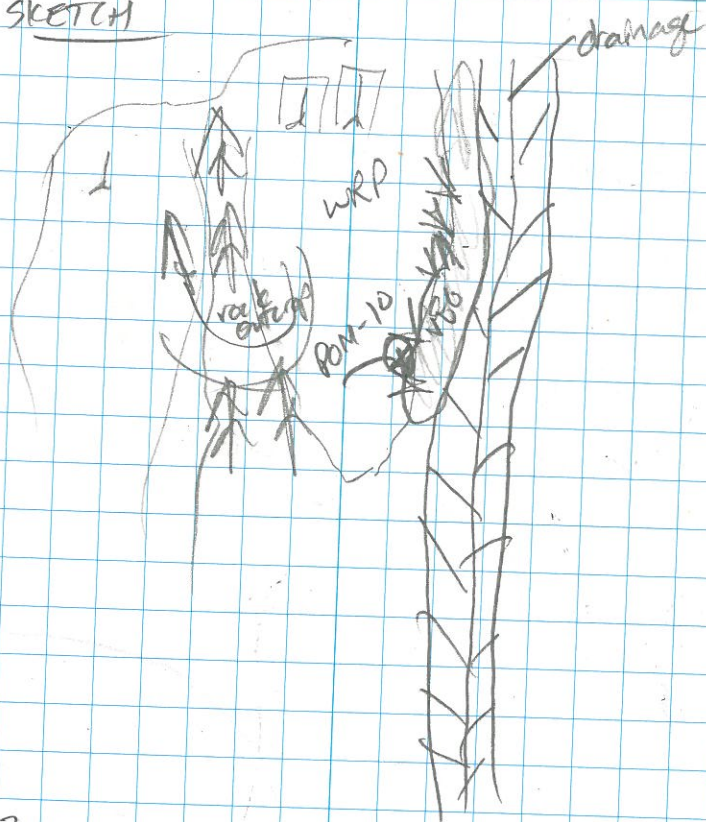
SOIL SAMPLE

POM-10-S

POM-10-SMM

INVERTS

POM-I

SKETCH

2 PHOTOS TAKEN

CIM6 0509 - sample area, view S

0510 - " " , downslope



## NEW DISCOVERY MINE







Photograph A-13 – September 1, 2013. New Discovery Mine waste rock piles. Adit location shown by arrows. View from trail across the valley.



Photograph A-14 – September 1, 2013. Hiking across boulder field to New Discovery Mine.





Photograph A-15 – September 1, 2013. Soil and vegetation sampling (grass & sedge composite sample and black huckleberry shrub sample). View downslope toward Glacier Creek.



Photograph A-16 – September 1, 2013. New Discovery Mine; waste rock pile and limited vegetation.





Photograph A-17 – September 1, 2013. Invertebrate collection; checking sample weight. Five gummy bears is approximately 10 grams of invertebrates.



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1010	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / NWB		
<b>Sample Location:</b> New Discovery Mine		
<b>Sample No.:</b> ND-01 WAYPOINT 013		
<b>Topography:</b> 4589'	<b>Latitude:</b> N 47.98088°	<b>Longitude:</b> W 121.36217°
<b>Vegetation Description:</b> Ferns, wildflowers, pacific bleedingheart (? pink flower), grasses hemlocks, cedars, lillies, some huckleberry		
<b>Soil Description:</b> Damp, brown, sl. sandy silty gravel, w/ abundant wood waste to red brown		
<b>Vegetation Sample:</b> ND-01-VG = grass/sedge * due to insufficient grass tissue available, several (3) types collected for composite sample ND-01-VS = huckleberry		
<b>Soil Sample:</b> ND-01-S ND-01-SMM		
<b>Soil Invertebrate Sample:</b> spiders, ants, centipedes, grasshopper ND-I		



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

1 photo

CIMG 0517 - sample area, downslope of adit, view E

GENERAL ND PHOTOS

Pictures 0513-0516 show New Discovery Mine area

0513 - hiking to WR

0514 - downslope of first adit


0515 - top of WRP - view from downslope of adit, facing N

0516 - view downslope

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1030	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASB/MNL		
<b>Sample Location:</b> New Discovery		
<b>Sample No.:</b> ND-02 WAY POINT 014		
<b>Topography:</b> 4605' flat to steep slope,	<b>Latitude:</b> N 47.98084°	<b>Longitude:</b> W 121.36237°
<b>Vegetation Description:</b> Cedars, hemlocks, wildflowers, saxifrage, moss, some grasses, huckleberry (young, small amount)		
<b>Soil Description:</b> Damp, sl. sandy silty gravel (br to red brown) > both w/ abundant organics Damp, grey brown, sl. silty sandy gravel		
<b>Vegetation Sample:</b> ND-02-VG = grass/sedge → again had to combine species of grass/sedges ND-02-VS = huckleberry		
<b>Soil Sample:</b> ND-02-S ND-02-SMM		
<b>Soil Invertebrate Sample:</b> ND-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

2 photos taken

CIMG 0518 - 0519

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13      1100		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWB			
<b>Sample Location:</b> New Discovery			
<b>Sample No.:</b> ND-03 WAYPOINT 015			
<b>Topography:</b> 45 3 7° sloping down from adit (25°), flat, wood debris area	<b>Latitude:</b> N 47.98077°	<b>Longitude:</b> W 121.36230°	
<b>Vegetation Description:</b> small patches of grass, saxifrage, spruce, fern, moss NO SHRUB FOR SAMPLE			
<b>Soil Description:</b> Damp, brown and grey, sl. sandy silty gravel, w/ abundant organics and wood waste.			
<b>Vegetation Sample:</b> ND-03-VG = grass/sedge sample NO SHRUBS			
<b>Soil Sample:</b> ND-03-S ND-03-SUM			
<b>Soil Invertebrate Sample:</b> ND-I			

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

2 photos

CIM6 0520 - 0521

Comments:

Not much plant tissue available to sample  
Had to combine different species of grass/sedge for VG sample.

Authorization:



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1120	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWO		
<b>Sample Location:</b> New Discovery		
<b>Sample No.:</b> ND-04 WAYPOINT 016		
<b>Topography:</b> 4548' down slope of both adits, see sketch.	<b>Latitude:</b> N 47.98092°	<b>Longitude:</b> W 121.36238°
<b>Vegetation Description:</b> saxifrage, fern, wildflowers, pacific blueheart (? pink flower), small patch of huckleberry (young), small (few) patches of grass/sedge		
<b>Soil Description:</b> damp, brown, sl. sandy silty gravel w/ abundant wood material		
<b>Vegetation Sample:</b> ND-04-VS = huckleberry ND-04-VG = grass/sedge		
<b>Soil Sample:</b> ND-04-S ND-04-SMM		
<b>Soil Invertebrate Sample:</b> ND-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

3 photos taken


CIMG 0522-0524



Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1145	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWZ		
<b>Sample Location:</b> New Discovery		
<b>Sample No.:</b> <sup>no EEU</sup> ND-05 WAYPOINT 017		
<b>Topography:</b> Steep slopes ~50°	<b>Latitude:</b> N 47.98102°	<b>Longitude:</b> W 121.36227°
<b>Vegetation Description:</b> firs, cedars, black huckleberry, scruboak, some grass/sedge other shrub (one previously un-ID'd @ Por)		
<b>Soil Description:</b> Damp, brown to grey, sl. silty sandy gravel w/abundant org.		
<b>Vegetation Sample:</b> ND-05-VS = black huckleberry ND-05-VG = sedge/grass		
<b>Soil Sample:</b> ND-05-S ND-05-SMM		
<b>Soil Invertebrate Sample:</b> ND-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

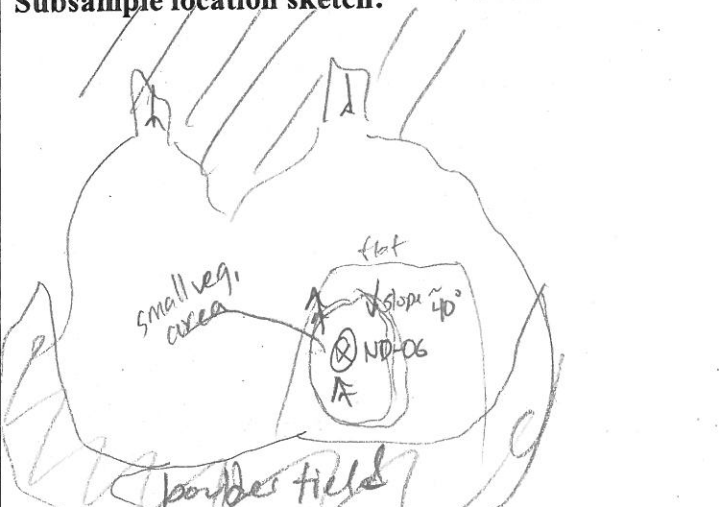
CIMG 0525 - 0526

2 photos taken  
downslope & up

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1205	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWB		
<b>Sample Location:</b> New Discovery Mine		
<b>Sample No.:</b> ND-06 WAYPOINT 018	<b>Latitude:</b> N 47.98088° <b>Longitude:</b> W 121.36234°	
<b>Topography:</b> 4449' Steep slopes, veg. area beneath flat wood remains	<b>Vegetation Description:</b> cedars, saxifrage, grass/sedge, pacific bleedingheart, NO SHRUBS	
<b>Soil Description:</b> Damp, brown, sl. sandy silty gravel w/ abundant organics		
<b>Vegetation Sample:</b> ND-06-VG = grass/sedge NO SHRUBS TO SAMPLE		
<b>Soil Sample:</b> ND-06-S ND-06-SMM		
<b>Soil Invertebrate Sample:</b> Beetle, ants ND-I		

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

CIMG 0527 (blurry)

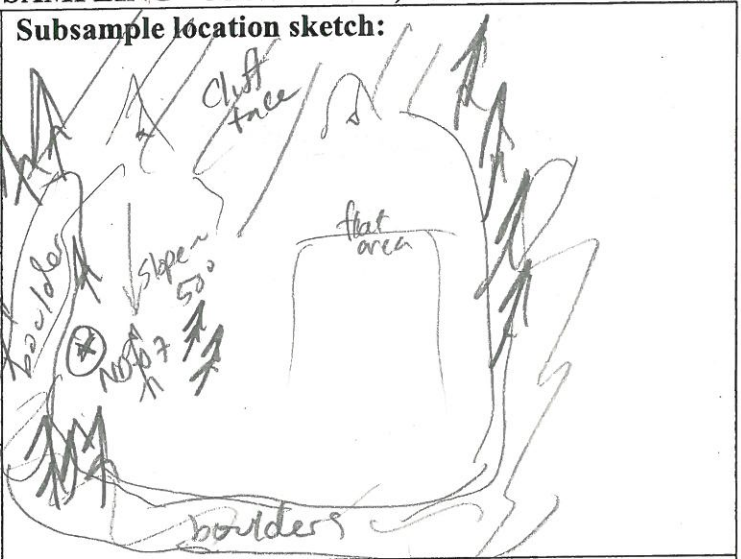
0528

2 photos taken  
up/down

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1430	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWG		
<b>Sample Location:</b> New Disc		
<b>Sample No.:</b> ND-07 WAYPOINT 019		
<b>Topography:</b> 4448' steep slope loose wr	<b>Latitude:</b> N. 47.98103°	<b>Longitude:</b> W 121.36259°
<b>Vegetation Description:</b> firs, cedars, grass/sedge patches, Saxifrage, NO SHILWISS		
<b>Soil Description:</b> damp, brown, silty sandy gravel w/ some organics		
<b>Vegetation Sample:</b> ND-07-VG = grass/sedge		
<b>Soil Sample:</b> ND-07-S ND-07-SMM		
<b>Soil Invertebrate Sample:</b> ND-I → PHOTO CIMG 0529 = checking weight of invert sample. BCD		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

~~CMG 0530 - 0531~~

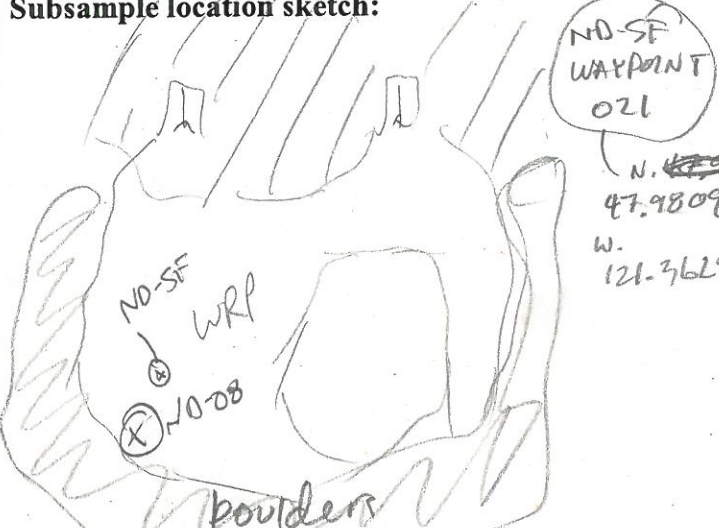
CMG 0530 - 0531

2 photos

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13      1450 / 1500 ND-08      SF	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWB	N. <del>47.9809</del> 47.9809 W. 121.3625	
<b>Sample Location:</b> New Discovery Mine		
<b>Sample No.:</b> ND-08 WAYPOINT 020		
<b>Topography:</b> 4419' steep slope, bottom of WRP, just up slope of boulders	<b>Latitude:</b> N 47.98091°	<b>Longitude:</b> W 121.36258°
<b>Vegetation Description:</b> for, grass/sedge, pacific blueberry heart, NO SHRUBS 2 small patches		
<b>Soil Description:</b> Damp, brown sl. silty sandy gravel w/ organics <hr/> SF SAMPLE: Damp, brown, silty gravel w/ abundant organics and <del>black wood</del> fragment		
<b>Vegetation Sample:</b> ND-08-V6 = sedge/grass		
<b>Soil Sample:</b> ND-08-S ND-08-SMM		
<b>Soil Invertebrate Sample:</b> ND-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

CIM6 0532-0533

PHOTO - CIM60534 - view from bottom of badger field looking up  
@ ND mine WRP.

Comments:

Authorization:



# MYSTERY MINE





Photograph A-18 – August 31, 2013. Vegetation identification (Sitka mountain-ash) and sampling on Mystery Mine.



Photograph A-19 – August 31, 2013. Soil sample collection near vegetation on waste rock pile.





Photograph A-20 – August 30, 2013. Vegetation sample (black alpine sedge) from Mystery Mine waste rock.



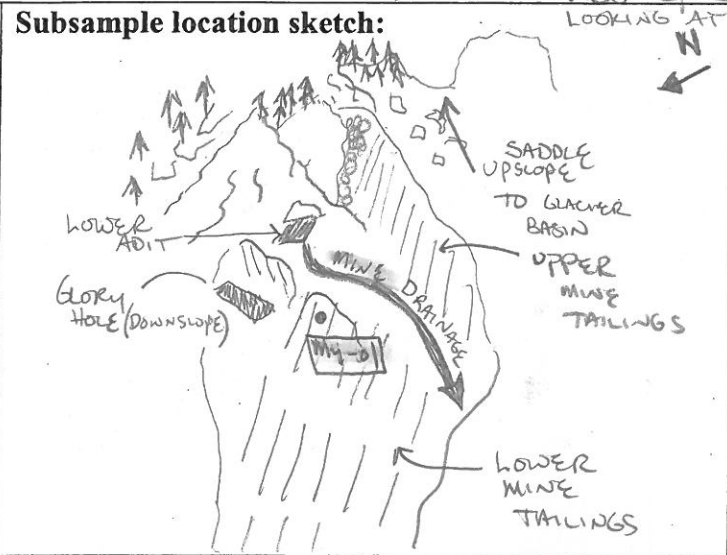
Photograph A-21 – August 30, 2013. Mystery Mine soil sample profile.



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

VIEW ELSE  
 LOOKING AT  
 N

**Date/Time:**  
 8/30/13      1340 HRS



**Samplers:**  
 WDM      AJW

**Sample Location:** MYSTERY (MY-01)

**Sample No.:** MY-01-S (METALS)  
 MY-01-SMM (MERCURY)

**Topography:** 36° slope

**Latitude:**

**Longitude:**

**Vegetation Description:** Small brushy CEDAR, ALDER + FIR,

**Soil Description:** <sup>MOIST</sup> <sup>YELLOW</sup> <sup>BROWN</sup> SILTY V. SANDY GRAVEL (WITH COBBLE)  
 (ON LOWER TALS SLOPE)

**Vegetation Sample:** GRASS (SEGE + (STROB)  
 ↳ BLACK ALPINE SEGE  
 MY-01-V6 (BLACK ALPINE SEGE)  
 1340 HRS

**Soil Sample:** MY-01-S (METALS)  
 MY-01-SMM (MERCURY)  
 ~12" REFUSAL

**Soil Invertebrate Sample:** NO INVERTS

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log: 269-1442 (AJW CAMERA) Pic# 004 ON DRIVE

- VIEW SAMPLE LOCATION w/ ADIT UPSLOPE AND UPPER MINE TAILINGS IN BACKGROUND
- VIEW E/SE

(AJW) Pic# 005 : SOIL SAMPLE FOR BLACK ALPINE SEDGE

- Comments:
- SAMPLE LOCATION DUE NORTH OF MINE DRAINAGE CEDAR + SHRUB + GRASS SAMPLES
  - NO INVERTS ALONG SAMPLE SITE

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

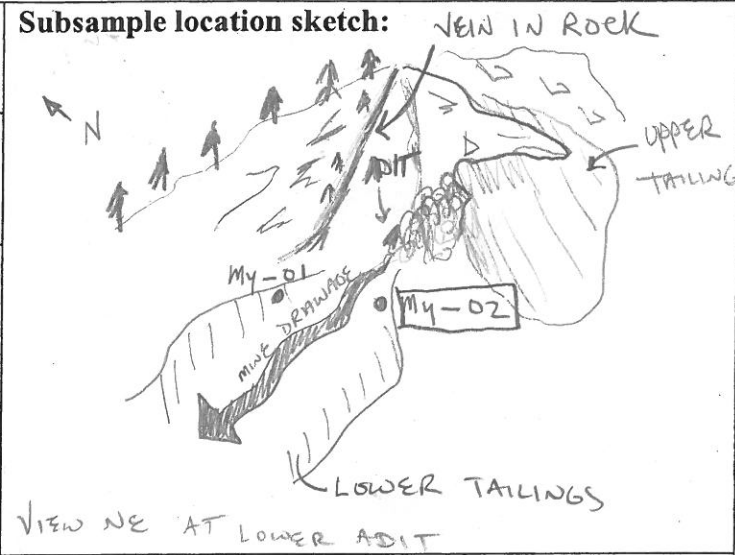
**Date/Time:**  
 8/30/13 1508 HRS

**Samplers:**  
 WDM/AJW

**Sample Location:** MYSTERY (MY-02)

**Sample No.:** MY-02-S (METALS)  
 MY-02-SMM (MERCURY)

**Topography:** 30° SLOPE



**Latitude:**

**Longitude:**

**Vegetation Description:** BLACK ALPINE SEDGE

**Soil Description:** MOIST, YELLOW BROWN SILTY 1/2 SANDY GRAVEL  
 (TAILINGS)  
 SULFUR ODOR + COLORATION

**Vegetation Sample:** GRASS: BLACK ALPINE SEDGE  
 MY-02-V6 (BLACK ALPINE SEDGE)  
~~MY-02-V5 (W. MT. ASH)~~  
 NO W. MT. ASH

**Soil Sample:** MY-02-S (METALS)  
 MY-02-SMM (MERCURY)

**Soil Invertebrate Sample:** ANTS NEAR SAMPLING LOCATION

**Authorization:**

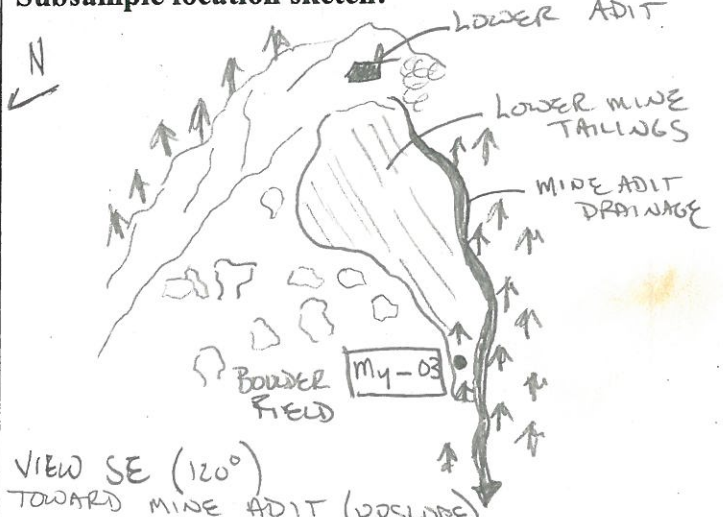
FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log: Pic # 1444 - view NE AT TOP OF  
LOWER TAILINGS / LOWER MINE ADIT

(PIC # 006 ON DRIVE)

Comments:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13                      1030 HRS	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/AJW		
<b>Sample Location:</b> MYSTERY (M4-03) LOCATED AT TOE OF LOWER WASTE ROCK PILE / ON TOP OF TAILINGS		
<b>Sample No.:</b> M4-03		
<b>Topography:</b> 26° LOOKING UPSLOPE ROCK CLIFFS TO LEFT, BOULDER FIELD,	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> PURPLE MT. HEATHER, BLACK ALPINE SEDGE, W. MT. ASH SCATTERED ON TAILINGS PILE		
<b>Soil Description:</b> (LOOSE TO MED. DENSE) MOIST, BROWN, SILTY, V. GRAVELLY, F-C SAND (TAILINGS)		
<b>Vegetation Sample:</b> M4-03-VS (SHRUB - W. MT. ASH) M4-03-VB (BLACK ALPINE SEDGE)		
<b>Soil Sample:</b> M4-03-SMM (MERCURY) M4-03-S (METALS)		
<b>Soil Invertebrate Sample:</b> COMPOSITE SCATTERED SPIDERS		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log: <sup>pic#</sup>

6012 (WDM) - VIEW E. TOWARD BOULDER  
FIELD AT SAMPLING LOC.

6013 (WDM) - BLACK ALPINE SEDGE  
AFTER SAMPLING

6014 (WDM) W. MT. ASH

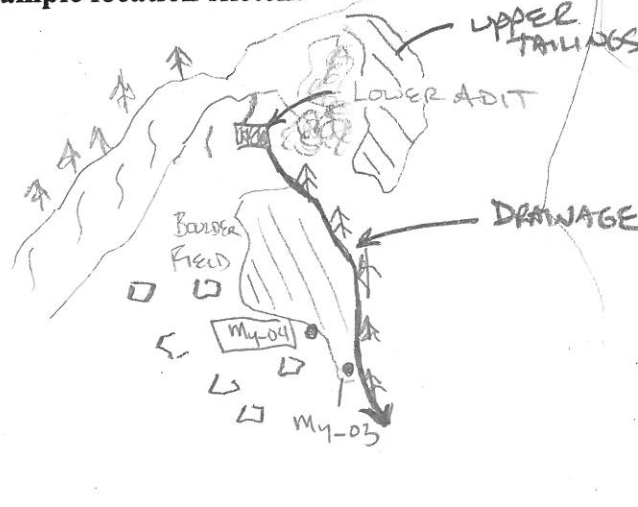
Comments: • OLD RAIL CAR TRACK APPEARS TO FOLLOW  
TAILINGS + DRAINAGE DOWNSLOPE FROM  
MINE ADIT

• DRAINAGE STILL CONTAINS DISCOLORATION  
OF YELLOW + BROWN ON ROCKS

Authorization:



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13                      1120 HRS	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/AJW		
<b>Sample Location:</b> MYSTERY (MY-04) LOCATED AT TOE OF SLOPE (UPSLOPE OF MY-03) ON SIDE OF WRP		
<b>Sample No.:</b> MY-04		
<b>Topography:</b> 25° SLOPE	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> SCATT. W. MT. ASH + SEDGE ABUNDANT ALDERS, LILLIES AND UNKNOWN STRUB		
<b>Soil Description:</b> (LOOSE - MED DENSE) MOIST, BROWN, SILTY, V. GRAVELLY F-C SAND (TAILINGS)		
<b>Vegetation Sample:</b> MY-04 - <del>VB</del> (SEEDGE) MY-04 - <del>VB</del> (W. MT. ASH) <del>MY-04 - <del>VB</del> ( )</del>		
<b>Soil Sample:</b> MY-04 - S (METALS) MY-04 - Smm (MERCURY)		
<b>Soil Invertebrate Sample:</b> NO ABUNDANT INVERTS		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

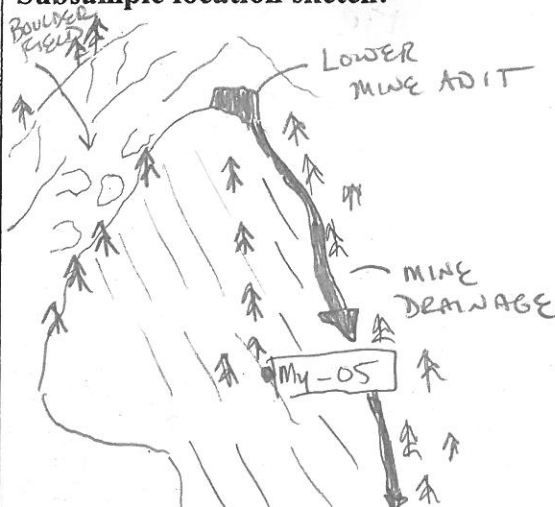
Photo Log:

Pic# 6016 - View E Upslope at Tailings  
Pile

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13      1150 HRS	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW		
<b>Sample Location:</b> MYSTERY (MY-05) ° CENTRAL/CUMBERS RIGHT OF LOWER TAILINGS PILE ° WITHIN WRP		
<b>Sample No.:</b> MY-05		
<b>Topography:</b> 35°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> ALDERS, BLACK ALPINE SEDGE, + SMALL W. MT. ASH		
<b>Soil Description:</b> (LOOSE - MED. DENSE) MOIST, BROWN, SILTY GRAVELLY F-C SAND		
<b>Vegetation Sample:</b> MY-05- <del>VB</del> (W. MT. ASH) MY-05- <del>VB2</del> ( ) MY-05- <del>VB</del> (BLACK ALPINE SEDGE)		
<b>Soil Sample:</b> MY-05-Smm (MERCURY) MY-05-S (METALS)		
<b>Soil Invertebrate Sample:</b> NO APPARENT INVERTS		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

(WDM)

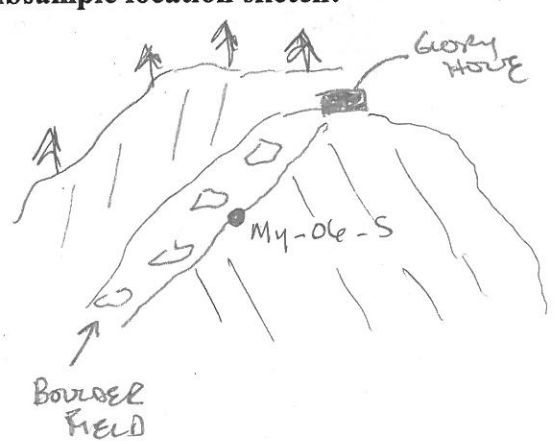
pic # 6018-6019

- VIEW E. FROM MY-OS/UPSLOPE

Comments:

Authorization:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13                      1330	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/AJW		
<b>Sample Location:</b> MYSTERY My-06 LOCATED ON E. SIDE OF MINE TAILINGS		
<b>Sample No.:</b> My-06		
<b>Topography:</b> 36° SLOPE	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> DEN'S CLOB, LADY FERN, W. MT. ASH, <u>UNIDENTIFIED SEDGE</u>		
<b>Soil Description:</b> (loose) DRY, BROWN, SILTY, GRAVELLY FINE SAND, ABUNDANT OF + COBBLES + BOULDERS		
<b>Vegetation Sample:</b> My-06- <del>VS</del> (W. MT. ASH) <del>My-06-VS</del> NO BLACK ALPINE SEDGE		
<b>Soil Sample:</b> My-06-S (METALS) My-06-Smm (MERCURY)		
<b>Soil Invertebrate Sample:</b> CARPENTER ANTS, + GRASSHOPPERS		

Authorization:



FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA


Photo Log:

(WPM) Pie # 6020 - View NW  
E, DOWNSLOPE FROM MY-06

Comments:

Authorization:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13 1420	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW	<b>Latitude:</b> <b>Longitude:</b>	
<b>Sample Location:</b> MYSTERY (My-07) LOCATED ON E. SIDE OF UPPER TAILINGS / UPSLOPE OF UPPER ADIT.	<b>Vegetation Description:</b> NO SEDGE, W. MOUNTAIN ASH	
<b>Sample No.:</b> My-07	<b>Soil Description:</b> LOOSE TO DENSE, DAMP, RED BROWN, SL. SILTY F-C SAND W/ BOULDERS	
<b>Topography:</b> 30° slope	<b>Vegetation Sample:</b> My-07- <del>VS</del> W. MOUNTAIN ASH	
<b>Vegetation Description:</b> NO SEDGE, W. MOUNTAIN ASH	<b>Soil Sample:</b> My-07-S (METALS) My-07-Smm (MERCURY)	
<b>Soil Invertebrate Sample:</b> ANTS + BEETLE		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

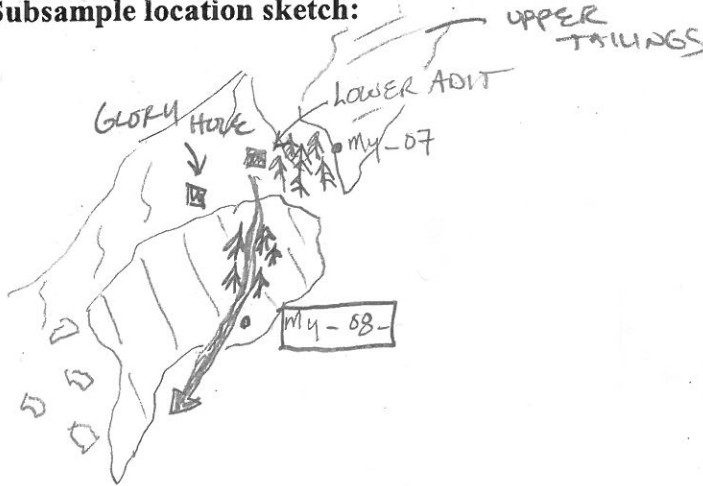
Photo Log:

(WDM) PIC# 6021 - VIEW E. AT  
TAKINGS (UPPER) FROM MY-07  
w/ W. MT. ASH

Comments:

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/31/13                      1500	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW		
<b>Sample Location:</b> MYSTERY (MY-08) S. OF DRAINAGE BELOW LOWER ADIT / (ON TAILINGS PILE)		
<b>Sample No.:</b> MY-08		
<b>Topography:</b> 37° SLOPE	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> SCATT. W. MT. ASH + BLACK ALPINE SEDGE W/ CEDAR + ALDER		
<b>Soil Description:</b> (DENSE) MOIST, BROWN, SLI SILTY, FINE GRAVELLY SAND W/ BOULDERS		
<b>Vegetation Sample:</b> MY-08-VS (W. MT. ASH) MY-08-VB (BLACK ALPINE SEDGE)		
<b>Soil Sample:</b> MY-08-S (METALS) MY-08-SMM (MERCURY)		
<b>Soil Invertebrate Sample:</b> NA		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

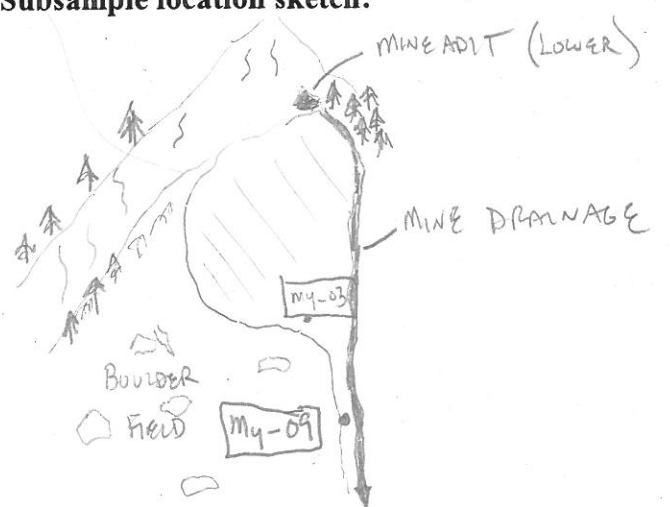
(WDM) pic# 6022 - view upslope  
at my - 08

Comments:

Authorization:



**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13                      0930	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM                      AJW		
<b>Sample Location:</b> MYSTERY (M4-09)		
<b>Sample No.:</b> M4-09		
<b>Topography:</b>	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> CEDAR, W. MT. ASH, HUCKLEBERRY, (GRASS #2)		
<b>Soil Description:</b> MED. DENSE, DAMP, RED BROWN, SL. SILTY, FEM SANDS GRAVEL    W/ BOULDERS		
<b>Vegetation Sample:</b> M4-09-VS (W. MT. ASH) <del>M4-09-V62 ( )</del>		
<b>Soil Sample:</b> M4-09-S (METALS) M4-09-Smm (MERCURY)		
<b>Soil Invertebrate Sample:</b> ANT		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

(WDM) PIC # 6023 ~~6024~~

VIEW SE ↑ UPSLOPE AT  
M4-09

Comments:

LOCATED AT TOE OF TALUS / DRAINAGE  
OF ADIT IN VEGETATION ON (R)  
SIDE OF PICTURE

Authorization:

**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1035	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW		
<b>Sample Location:</b> MYSTERY (MY-10) (R) SIDE OF LOWER TAILINGS		
<b>Sample No.:</b> MY-10		
<b>Topography:</b> 35° SLOPE	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> FIR, W. MT. ASH, BLACK ALPINE SEDGE VEGETATION SCATTERED AROUND SAMPLE POINT		
<b>Soil Description:</b> (V. DENSE), DAMP, RED BROWN, SL. SANDY GRAVEL W/ BOULDERS + ORGANICS + HUMUS TO (MED. DENSE) MOIST RED BROWN, SL. SILTY, V. SANDY GRAVEL W/ BOULDERS		
<b>Vegetation Sample:</b> MY-10-VG (BLACK ALPINE SEDGE) MY-10-VS (W. MT. ASH)		
<b>Soil Sample:</b> MY-10-S (METALS) MY-10-SMM (MERCURY)		
<b>Soil Invertebrate Sample:</b> OCC. ANT		

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

**Photo Log:**

**Comments:**

**Authorization:**

## JUSTICE MINE







Photograph A-22 – September 2, 2013. View from Justice Mine adit downslope. Drainage from adit and surrounding vegetation (common horsetail).



Photograph A-23 – September 2, 2013. View upslope toward adit. Common horsetail sampling near drainage on waste rock.





Photograph A-24 – September 2, 2013. Some of the invertebrates collected from Justice Mine.

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 1300 HRS	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW		
<b>Sample Location:</b> JUSTICE MINE (W-01) CLIMBERS LEFT JUST BELOW ADIT ON WRP		
<b>Sample No.:</b> W-01		
<b>Topography:</b> 35°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> HORSE TAIL (COMMON) FERN, SITKA SEDGE		
<b>Soil Description:</b> (loose) moist, RED BROWN TO BLACK, GRAVELLY, SL. SANDY ORGANIC SILT 2" REFUSAL OVER BEDROCK		
<b>Vegetation Sample:</b> W-01-VS. (COMMON HORSE TAIL) W-01-VG		
<b>Soil Sample:</b> W-01-S (METALS) W-01-Sm (MERCURY)		
<b>Soil Invertebrate Sample:</b> CARPENTER ANTS		

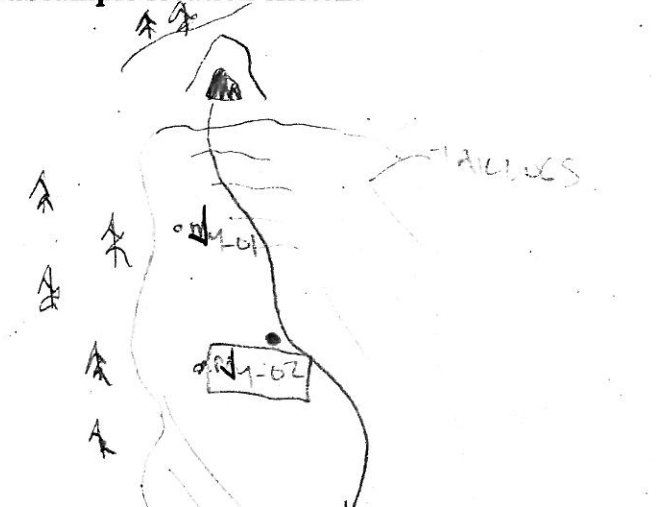
Authorization: WDM! PIC # 0036

NO SECONDARY VEG. SAMPLE DUE TO FERN AND GRASS SPECIES





**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13                      1320 HRS	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / ASLW		
<b>Sample Location:</b> JUSTICE MINE (M4-02) LIMBERS LEFT DOWNSTREAM OF M4-01		
<b>Sample No.:</b> M4-02		
<b>Topography:</b> 50° SLOPE ALONG DRAINAGE	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> HORSE TAIL + FERN		
<b>Soil Description:</b> (MED. DEEP TO DEEP) MOIST, BROWN SILTY, V. F. GRAVELLY SAND W/ COBBLE + BOULDER (TAILINGS)		
<b>Vegetation Sample:</b> M4-02-VS (Common HORSETAIL)		
<b>Soil Sample:</b> M4-02-S (METALS) M4-02-S (MERCURY)		
<b>Soil Invertebrate Sample:</b> RED ANTS + SPIDER  M4-02		

Authorization: PIC # 6037



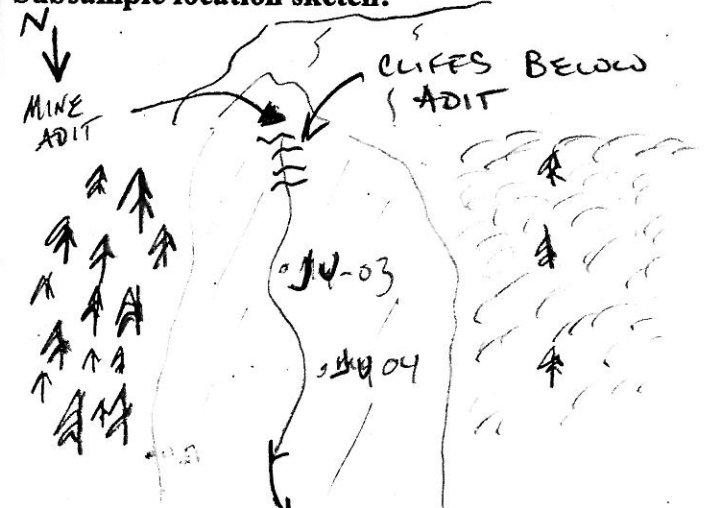
**FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 1340		<b>Subsample location sketch:</b>	
<b>Samplers:</b> NDM/AJW			
<b>Sample Location:</b> JUSTICE (JU-03) CLIMBERS RIDGE, BELOW MOUND			
<b>Sample No.:</b> JU-03			
<b>Topography:</b> 45°	<b>Latitude:</b>	<b>Longitude:</b>	
<b>Vegetation Description:</b> HORSE TAIL (COMMON)			
<b>Soil Description:</b> (LOOSE) MOIST, BROWN, F-C SANDY GRAVEL W/ SILT			
<b>Vegetation Sample:</b> JU-03-VS (COMMON HORSE TAIL)			
<b>Soil Sample:</b> JU-03-S (METALS) JU-03-SMM (MERCURY)			
<b>Soil Invertebrate Sample:</b> JU-I / NA			

Authorization: (NDM) PC# 6038



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 7/2/13                      1440	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/ASW		
<b>Sample Location:</b> JUSTICE (JU-04) ON BEND OF DRAINAGE CLIMBERS RIGHT		
<b>Sample No.:</b> JU-04		
<b>Topography:</b> 450	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> COMMON HORSETAIL FERN		
<b>Soil Description:</b> (LOOSE) DAMP TO MOIST, DRK. BROWN SL. SILTY F.C GRAVELLY SAND		
<b>Vegetation Sample:</b> JU-04-V5 (COMMON HORSE TAIL) JU-04-V6 (FERN) SPINY WOOD FERN		
<b>Soil Sample:</b> JU-04-V5 (METALS) JU-04-V6 (MERCURY)		
<b>Soil Invertebrate Sample:</b> BEETLE		

Authorization:  
 (WDM) PIC # 6039





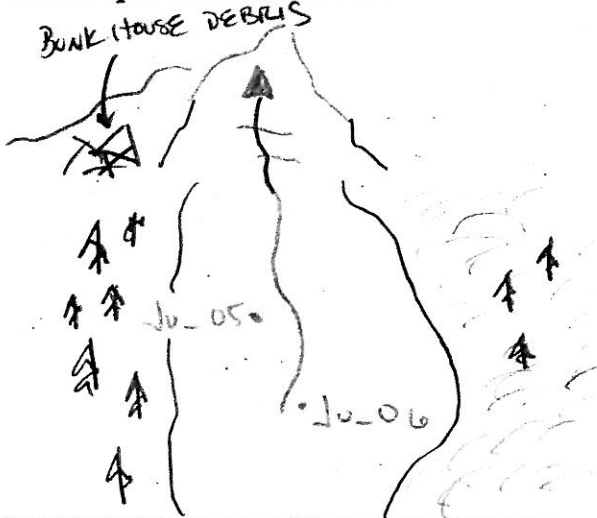
**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 1450		<b>Subsample location sketch:</b>	
<b>Samplers:</b> WDM / AJW			
<b>Sample Location:</b> JUSTICE (JU-05)			
<b>Sample No.:</b> JU-05			
<b>Topography:</b> 450	<b>Latitude:</b>	<b>Longitude:</b>	
<b>Vegetation Description:</b> COMMON HORSE TAIL FERN			
<b>Soil Description:</b> (LOOSE), DAMP TO MOIST, DARK BROWN SL. SILTY F-C SANDY GRAVEL			
<b>Vegetation Sample:</b> JU-05-V5 (COMMON HORSE TAIL) JU-05-V6 (FERN) SPINY WOOD FERN			
<b>Soil Sample:</b> JU-05-S (METALS) JU-05-SM (MERCURY)			
<b>Soil Invertebrate Sample:</b>			

Authorization: (WDM) Per# 6040



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**


<b>Date/Time:</b> 8/2/13 1500	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/AJW		
<b>Sample Location:</b> JUSTICE (Ju-06) DOWNSTREAM OF Ju-05		
<b>Sample No.:</b> Ju-06		
<b>Topography:</b> 45°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> COMMON HORSETAIL + SPINY WOOD FERN		
<b>Soil Description:</b> MOIST, DARK BROWN, SL. SILTY FC GRAVELLY SAND		
<b>Vegetation Sample:</b> COMMON HORSETAIL SPINY WOOD FERN Ju-06-V6 (SPINY WOOD FERN) Ju-06-V5 (COMMON HORSE TAIL)		
<b>Soil Sample:</b> Ju-06-S (METALS) Ju-06-SM (MERCURY)		
<b>Soil Invertebrate Sample:</b>		

Authorization:  
 (WDM) Pic # 6041





**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

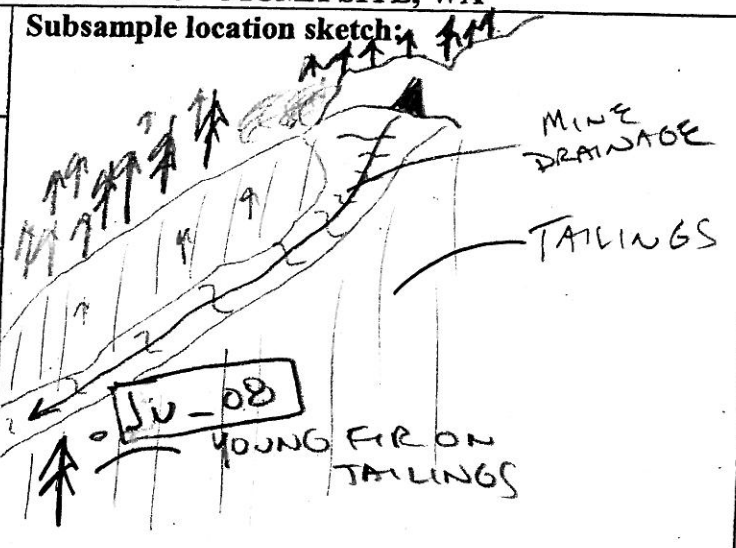
<b>Date/Time:</b> 9/2/13 1515	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM/AIW		
<b>Sample Location:</b> JUSTICE (JU-07) BELOW JU-06		
<b>Sample No.:</b> JU-07		
<b>Topography:</b> 40°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> COMMON HORSE TAIL FERN MT. Hemlock		
<b>Soil Description:</b> (Loose), MOIST, GREY BROWN, F. SANDY SILT w/ F. C SAND + BOULDERS		
<b>Vegetation Sample:</b> JU-07 - V5 (COMMON HORSE TAIL) JU-07 - V6 (FERN)		
<b>Soil Sample:</b> JU-07 - S (METALS) JU-07 - SMM (MERCURY)		
<b>Soil Invertebrate Sample:</b>		

Authorization:

Pic # 6013 VIEW UPSLOPE AT JU-07



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 1525	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM / AJW		
<b>Sample Location:</b> (Ju-08) Justice Downslope Ju-07		
<b>Sample No.:</b> Ju-08		
<b>Topography:</b> 40°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> FERN, HEMLOCK, COMMON HORSE TAIL (HOSE), MOIST, GREY BROWN SANDY SILT		
<b>Soil Description:</b>		
<b>Vegetation Sample:</b> Ju-08-V5 (COMMON HORSE TAIL) Ju-08-V6 (FERN) SPINY WOOD		
<b>Soil Sample:</b> Ju-08-S (METALS) Ju-08-SMM (MERCURY)		
<b>Soil Invertebrate Sample:</b>		

Authorization: Pic # 6044



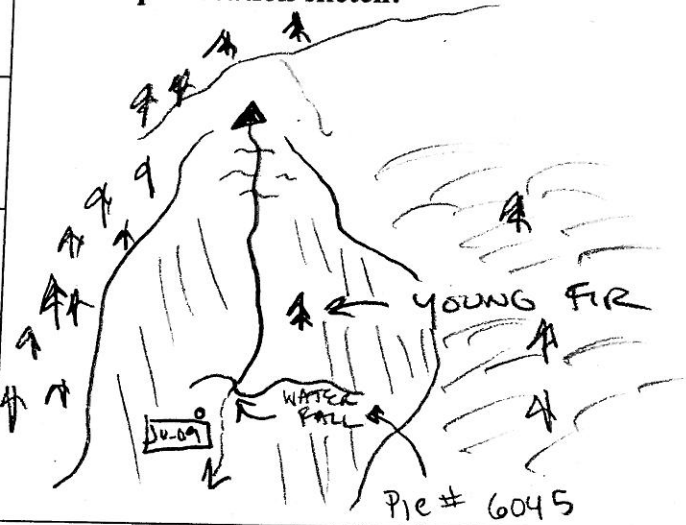
**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

**Date/Time:**

9/2/13

1540

**Subsample location sketch:**



**Samplers:**

WDM + AJW

**Sample Location:**

JUSTICE MINE  
(JU-09)

LOCATED AT BOTTOM OF DRAINAGE  
AT END OF COMMON HORSETAIL

**Sample No.:**

JU-09

**Topography:**

46°

**Latitude:**

**Longitude:**

**Vegetation Description:**

COMMON HORSETAIL

**Soil Description:**

(SOFT) WET, RED BROWN F. SANDY SILT

**Vegetation Sample:**

JU-09-Vs (COMMON HORSETAIL)

**Soil Sample:**

JU-09-S (METALS)

JU-09-Smm (MERCURY)

**Soil Invertebrate Sample:**

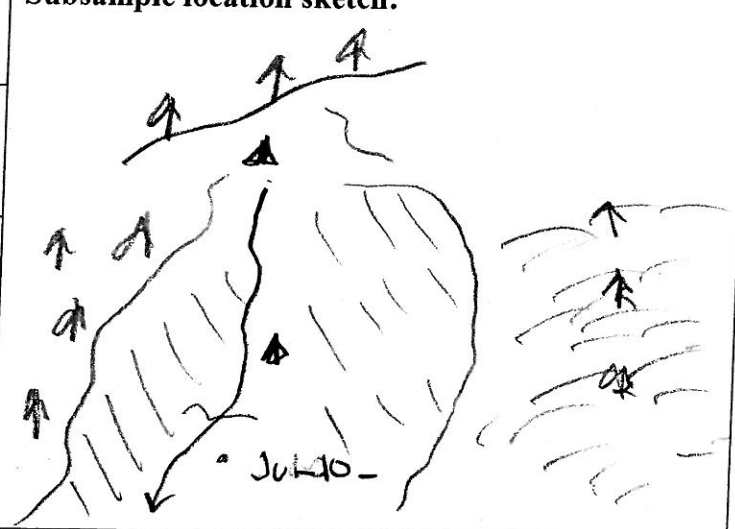
**Authorization:**

Pic # 6045





**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 1556		<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM + AJW			
<b>Sample Location:</b> JUSTICE MINE (JU-10) ACROSS DRAINAGE FROM JU-09			
<b>Sample No.:</b> JU-10			
<b>Topography:</b> 40°	<b>Latitude:</b>	<b>Longitude:</b>	
<b>Vegetation Description:</b> COMMON HORSE TAIL			
<b>Soil Description:</b> (MED. DENSE), MOIST BROWN F-C SANDY SILTY GRAVEL			
<b>Vegetation Sample:</b> JU-10-V3 (COMMON HORSETAIL)			
<b>Soil Sample:</b> JU-10-S (METALS) JU-10-SUM (MERCURY)			
<b>Soil Invertebrate Sample:</b>			

Authorization: (WDM) PIC # 6046



## BACKGROUND LOCATIONS






Photograph A-25 – August 20, 2013. Red arrow pointing to background sample location (BG-01).





**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/22/13      1330	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> Background 01		
<b>Sample No.:</b> BG-01		
<b>Topography:</b> 4296.84' slope x 35°, vegetated hillside	<b>Latitude:</b> 465831.36' N	<b>Longitude:</b> 1419320.36' E
<b>Vegetation Description:</b> sitka sedge, ferns, pacific bleeding heart purple mountain heather		
<b>Soil Description:</b> moist to wet, brown to lt. brown, very silty gravelly sand w/ abundant organics		
<b>Vegetation Sample:</b> BG-01-VS = pacific bleeding heart BG-01-VG = sitka sedge		
<b>Soil Sample:</b> BG-01-S BG-01-SMM		
<b>Soil Invertebrate Sample:</b> three spiders in pitfall traps, no nearby crickets/ants/etc.		

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5922 = shows cultr's lake in vicinity of BG 01 + 02 locations

~~DSCN 5923~~

Comments:

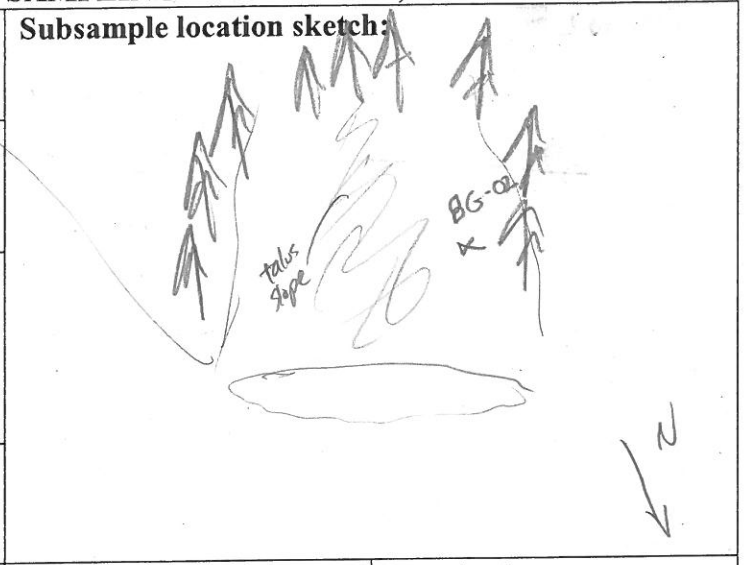
Authorization:



Photograph A-26 – August 20, 2013. Background sample location (BG-02).



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/22/13 1150	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK / WAM		
<b>Sample Location:</b> Background 02		
<b>Sample No.:</b> BG-02		
<b>Topography:</b> 4298.86' 48° slope, vegetated talus rock area	<b>Latitude:</b> 966072.15' N	<b>Longitude:</b> 1419231.95' E
<b>Vegetation Description:</b> <u>sitka sedge</u> , <u>edible thistle</u> , ferns		
<b>Soil Description:</b> Damp, brown gray, <del>the</del> silty fine sand 3" duff followed by 5" refusal		
<b>Vegetation Sample:</b> <del>BB-02-VS</del> BB-02-VS = edible thistle BB-02-VG = sitka sedge		
<b>Soil Sample:</b> BB-02-S BB-02-SMM		
<b>Soil Invertebrate Sample:</b> spiders in pitfall traps, several grasshoppers caught by sweep net within the vicinity of sampling area. BB-02-I		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

DSCN 5922 = shows cultus lake in vicinity of background 01 + 02 locations,

~~DSCN 5932~~

DSCN 5969 = B6-02 sample area, looking upslope

5970 = B6-02 area near cultus lake

Comments:

Authorization:





Photograph A-27 – August 25, 2013. Background sample location (BG-03).



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13      1355	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASE / WDM		
<b>Sample Location:</b> BACKGROUND 03		
<b>Sample No.:</b> BG-03		
<b>Topography:</b> Slope ~ 15° down hill	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> Alders, ferns, pacific bleeding heart, furs, black huckleberry, lily, moss, large cedars NO GRASSES / SEDGES IN THIS AREA(S) [we tried several different locations for BG samples]		
<b>Soil Description:</b> 6" duff followed by moist, lt. reddish brown silty fine sand w/ scattered organics		
<b>Vegetation Sample:</b> BG-03-VS		
<b>Soil Sample:</b> BG-03-S BG-03-S MM		
<b>Soil Invertebrate Sample:</b> NONE IN DITFALL TRAPS. some centipedes, spiders, potatoe (?) wasps caught with forceps in vicinity. Not much invert activity in area		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA

Photo Log:

DSCN5998

Comments:

Authorization:

\*Missing photograph. Background sample location BG-04 missing photo. Landscape and vegetation very similar to BG-03.





**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 8/25/13      1520	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/WDM		
<b>Sample Location:</b> BACKGROUND 04		
<b>Sample No.:</b> BG-04		
<b>Topography:</b> slope ~ 20°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> large cedars and firs, alders, black huckleberry, ferns, devils club, salmon berry NO GRASS/SEDGE TO SAMPLE.		
<b>Soil Description:</b>		
<b>Vegetation Sample:</b> BG-04-VS = black huckleberry		
<b>Soil Sample:</b>		
<b>Soil Invertebrate Sample:</b> NONE IN PITFALL TRAPS, spider caught w/ forceps BG-04-I		

Authorization:

**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING – MCMA SITE, WA**

**Photo Log:**

**Comments:**

Authorization:



Photograph A-28 – September 2, 2013. Background sample location (BG-GB-01).



BG-GB1 BACKGROUND SAMPLE 1

8/31/13 1530

WAYPOINT 012

<u>TOP</u>	<u>LAT</u>	<u>LONG</u>
—	N 47.98043°	W 121.35767°

boulder field  
w/ veg. Slope ~30°

VEG.

sitka sedge, black huckleberry, Saxifrage,  
hemlock, cedars, other shrubs

SOILVEG SAMPLE

BG-GB1-VS = black huck  
BG-GB1-VG = sitka sedge

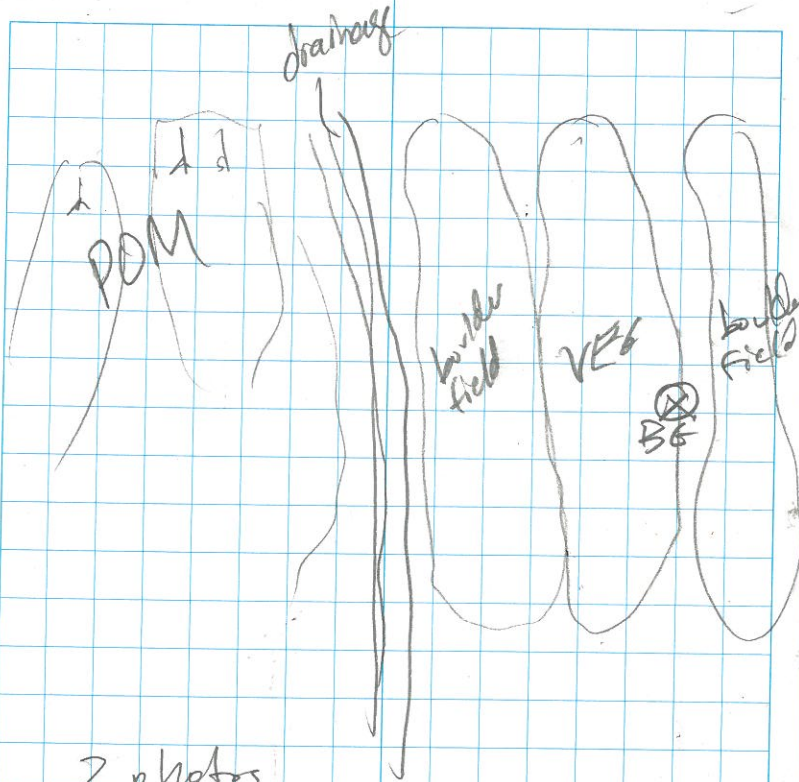
SOIL SAM

BG-GB1-S

BG-GB1-SMM

INVERTS

Grasshoppers, ants BG-GB1-I



2 photos  
CIMG 0511-0512

AFTER COLLECTING INVERTS AT BG1,  
WE HIKED BACK TO CAMP @ 1630



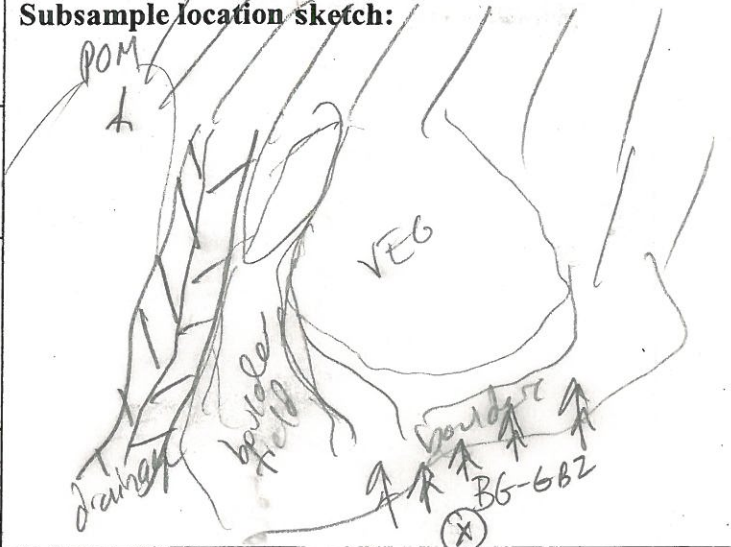




Photograph A-29 – September 2, 2013. Background sample location (BG-GB-02).



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/2/13 0800	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> ASK/NWG		
<b>Sample Location:</b> BACKGROUND 02 - GLACIER BASIN		
<b>Sample No.:</b> BG-GBZ- WAYPOINT 022		
<b>Topography:</b> 4492' Rocky/talus area w/ lots of veg. Slope ~ 20°	<b>Latitude:</b> N 47.97793°	<b>Longitude:</b> W 121.35809°
<b>Vegetation Description:</b> cedars, firs, black huckleberry, sitka sedge, saxifrage, SAW MARMOT EATING BLACK HUCKLEBERRYS		
<b>Soil Description:</b> Damp, brown sl. silty sandy gravel w/ abundant organics		
<b>Vegetation Sample:</b> BG-GBZ-XS = black huckleberry BG-GBZ-VG = sitka sedge		
<b>Soil Sample:</b> BG-GBZ-S BG-GBZ-SMN		
<b>Soil Invertebrate Sample:</b> <del>SAW MARMOT</del> Lots of grass hoppers, some spiders and ants Collected over 10 grams b/w 0800-1010. <div style="border: 1px solid black; padding: 5px; display: inline-block;">           BG-GBZ-I 0800         </div>		

Authorization:

FIELD FORM  
TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA

Photo Log:

CIMG 0535 - background sample area

0536 - view downslope

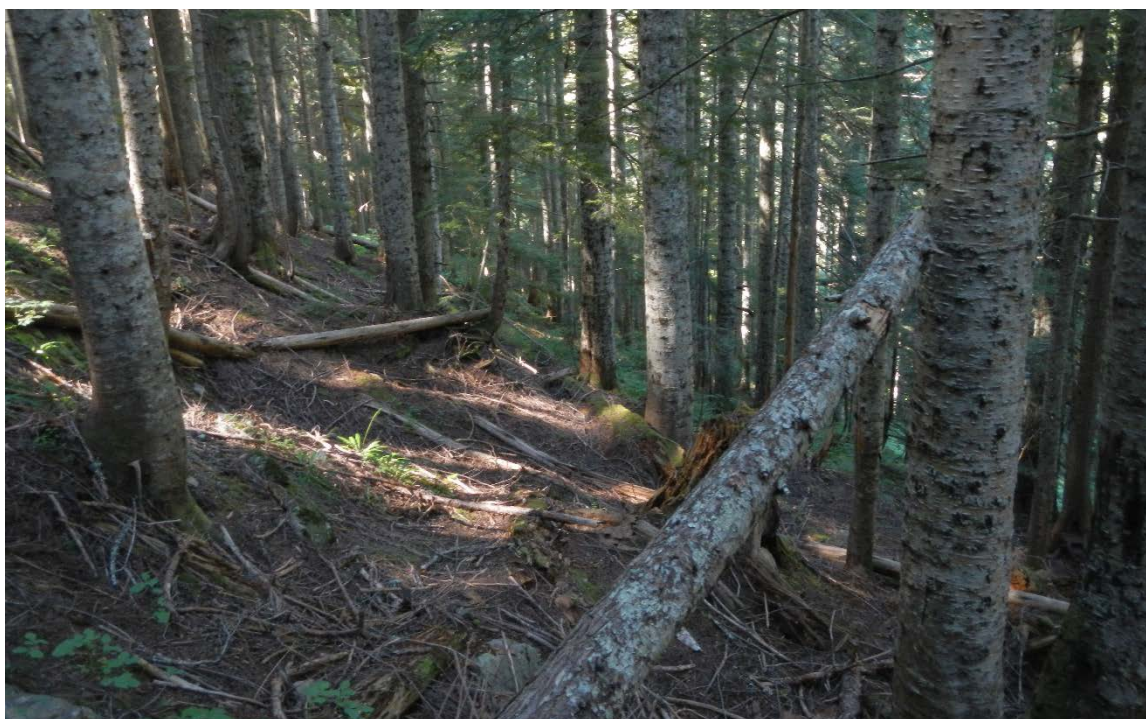
0537 - view upslope

separ d 3

Comments:

Authorization:





Photograph A-30 – September 1, 2013. Background sample location (BG-07).







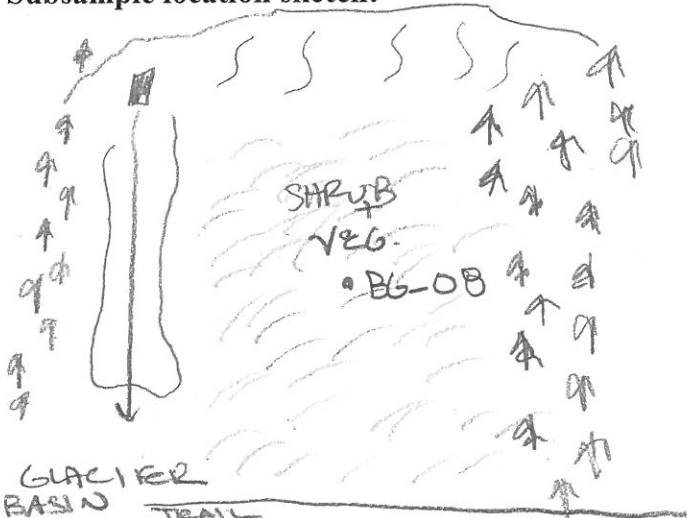




Photograph A-31 – September 1, 2013. Background sample location (BG-08).



**FIELD FORM**  
**TERRESTRIAL ECOLOGICAL SAMPLING - MCMA SITE, WA**

<b>Date/Time:</b> 9/1/13 1510	<b>Subsample location sketch:</b> 	
<b>Samplers:</b> WDM + AJW		
<b>Sample Location:</b> BACKGROUND 8 (BG-08)		
<b>Sample No.:</b> BG-08		
<b>Topography:</b> 35°	<b>Latitude:</b>	<b>Longitude:</b>
<b>Vegetation Description:</b> W. MT. ASH, UNIDENTIFIED SHRUB, CEDARS, FIRS		
<b>Soil Description:</b> (V. LOOSE) DRY BROWN, SILTY F. SAND.		
<b>Vegetation Sample:</b> BG-08-Vs (W. MT. ASH)		
<b>Soil Sample:</b> BG-08-S (METALS) BG-08-SMM (MERCURY)		
<b>Soil Invertebrate Sample:</b> ANTS, SPIDERS, CRICKETS, & BEETLES		





**APPENDIX B**  
**Chemical Data Quality Review and Laboratory Reports**

**(Laboratory Reports Provided on CD)**



## **APPENDIX B**

### **CHEMICAL DATA QUALITY REVIEW AND LABORATORY REPORTS**

#### **CHEMICAL DATA QUALITY REVIEW**

Eighty-six soil samples, twelve invertebrate samples, and ninety-nine plant samples were collected from July through September 2013. The samples were submitted for chemical analysis to Analytical Resources Inc. (ARI), of Tukwila, Washington and Brooks Rand Labs (BRL), of Seattle, Washington. A summary of the sample names, matrices, associated laboratory reports, and analytical tests are provided in Tables B-1 and B-2.

Quality assurance/quality control (QA/QC) reviews of laboratory procedures were performed on an ongoing basis by the laboratories. Hart Crowser reviewed the data, using laboratory quality control results summary sheets and raw data, as required, to ensure they met data quality objectives for the project. Data review followed the Monte Cristo Mining Area, Remediation Investigation Phase 3, Sampling and Analysis Plan/Quality Assurance Project Plan, dated May 31, 2013, and the format outlined in the National Functional Guidelines for Inorganic Data Review (EPA 2010) modified to include specific criteria of the individual analytical methods. The following elements were reviewed:

- Sampling documentation;
- Holding times and receiving temperatures;
- Reporting limits;
- Laboratory method blanks (metals only);
- Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) recoveries (metals only);
- Matrix spike/matrix spike duplicate (MS/MSD) recoveries (metals only);
- Post-digestion spike (PS) recoveries (metals only);
- Certified reference material (CRM) recoveries and standard reference material (SRM) recoveries;
- Laboratory replicate relative standard deviations (RSDs); and
- Laboratory duplicate relative percent differences (RPDs).

The data were acceptable for use with qualification as described in the sections below. Full laboratory results are presented at the end of this appendix.

#### **Sample Naming Conventions**

Samples collected from a sampling location had the same date and time, and were generally distinguished by the sample name. Soil samples submitted to ARI were identified with a –S in the sample name (e.g. BG-01-S). The same soil samples were submitted to BRL with a –SMM in the sample name (e.g. BG-01-SMM). Plant samples submitted to BRL had a –VG or –VS in the sample name (e.g. BG-01-VG and BG-01-VS). Invertebrate samples had a –I in the sample name (e.g. BG-02-I).

## **Sample Receiving Discrepancies**

BRL 1335038: The biota samples were included on the Chain of Custody form and marked for analysis. The laboratory was contacted and the biota samples were placed on hold. The Chain of Custody requested analysis for “metals.” The laboratory was contacted and informed that methyl mercury and total recoverable selenium only were to be analyzed. The laboratory was contacted at a later date and the biota samples were prepared and analyzed between December 31, 2013 and January 17, 2014.

BRL 1335038: The soil samples were shipped in resealable plastic bags. Samples OB-02-SMM and OB-04-SMM had water seepage into the bags during transport. Results for methylmercury and selenium for those samples were qualified as estimated (J) due to the potential for cross-contamination.

BRL 1336035: The invertebrate samples were included on the Chain of Custody and marked for analysis. The laboratory was contacted and the invertebrate samples were placed on hold. The laboratory was contacted at a later date and the invertebrate samples were prepared and analyzed between December 31, 2013 and January 17, 2014.

BRL 1336036: The sample containers were listed individually on the Chain of Custody with different sampling times for each container. The containers were entered into the laboratory LIMS as separate samples. The Chain of Custody incorrectly marked the samples for arsenic and selenium speciation. Those analyses were not performed.

BRL 1336037: The invertebrate samples were marked for analysis on the Chain of Custody. The laboratory was contacted and the invertebrate samples were placed on hold. The laboratory was contacted at a later date and the invertebrate samples were prepared and analyzed between December 31, 2013 and January 17, 2014.

ARI XC92 and XC93: The Chain of Custody was submitted without total organic carbon (TOC) or pH analyses marked. The laboratory added TOC and pH to the Chain of Custody.

ARI XE13: Sample BG-07-S was misidentified on the Chain of Custody as BG-07. The sample identification was hand-corrected on the laboratory reports.

## **Holding Times, Preservation, and Receiving Temperatures**

The sample coolers and samples were received intact at the laboratory and were within the required 0 to 6 degrees Celsius.

Sample holding times were evaluated by comparing the sample collection dates to the sample extraction dates and analysis dates, with the following exceptions:

- ARI XC93: Samples OB-SF and SH-SF were received at the laboratory eight days after sample collection. Holding times for ammonia, nitrate, and nitrite were exceeded. Results for those analytes were qualified as estimated (J) due to the holding time exceedances.

- ARI XE13: Sample My-SF was received at the laboratory fewer than 48 hours before the holding time expired for ammonia, nitrate, and nitrite. Sample My-SF was analyzed past the holding time for ammonia, nitrate, and nitrite, and results for those analytes were qualified as estimated (J) due to the holding time exceedances.

Sample preservation met method requirements.

## Reporting Limits

Reporting limits were elevated in some samples because of sample dilution. Such increases in the reporting limits are an unavoidable but acceptable consequence of sample dilution that enables quantification of target analytes within the calibration range of the instrument, or that reduces the interferences, thereby enabling quantification of target analytes.

Analyte detections between the method detection limit (MDL) and method reporting limit (RL) were qualified by the laboratory with J (ARI) or B (BRL). The J or B qualifier was changed to T to be consistent with the Washington State Department of Ecology Environmental Information Management (EIM) database reporting requirements.

## Soil Samples

### *EPA Method 1630 for Methylmercury*

#### Laboratory Blanks

Method blanks were analyzed at the required frequency. Sample results were method-blank corrected.

- B131524-BLK2: This method blank had a detection for methylmercury above the RL, which was determined to be a Grubb's Outlier. The MB was not reported or used in any blank-correction calculations.
- B131543-BLK2: This method blank had a detection for methylmercury above the RL, which was determined to be a Grubb's Outlier. The MB was not reported or used in any blank-correction calculations.
- 1333703-CCB1: The continuing calibration blank (CCB) contained methylmercury above the MRL. No sample results were reported which were bracketed by this CCB.

#### Matrix Spike/Matrix Spike Duplicate (MS/MSD)

The MS and MSD recoveries and RPDs were within control limits with the following exceptions:

- SH-01-SMM MS/MSD: The MS recovery failed low, while the MSD recovery was within control limits. The RPD exceeded the control limits. The laboratory qualified the source sample with N. The N qualifier was changed to J (estimated).

- **POM-10-SMM MS/MSD:** The MS and MSD recoveries failed low (below 30 percent). The source sample, sample duplicate, and MS/MSD results for methylmercury were below the MDL. The samples were reanalyzed with similar results. A post-spike was within control, indicating a matrix interference. The laboratory rejected the results (R) for POM-10-SMM. The sample preparation technician noted that the sample had an orange filtrate. This same orange filtrate was observed in samples POM-8-SMM, ND-03-SMM, ND-04-SMM, ND-05-SMM, ND-06-SMM, and ND-07-SMM. The laboratory reported those samples as estimates (J). All detected results in this batch were qualified as estimated with a low bias (JG) [BG-GB1-SMM, ND-01-SMM, ND-02-SMM, ND-03-SMM, ND-06-SMM, ND-08-SMM, POM-1-SMM, POM-2-SMM, POM-4-SMM, POM-5-SMM, POM-6-SMM, and POM-9-SMM]. All non-detect results that exhibited an orange tint were rejected (R) [ND-04-SMM, ND-05-SMM, ND-07-SMM, POM-8-SMM, and POM-10-SMM]. All non-detect results that did not exhibit an orange tint were qualified as estimated at the detection limit (UJ) [BG-GB2-SMM, POM-3-SMM and POM-7-SMM].
- **My-01-SMM MS/MSD:** The MS and MSD recoveries failed low (below 30 percent). The source sample, sample duplicate, and MS/MSD results for methylmercury were below the MDL. The sample preparation technician verbally stated that all samples from the batch (B131543) had an “orange-ish tinge.” Two out of the three MS/MSD sets from this batch were within control, so the laboratory only qualified sample My-01-SMM as R (rejected), but noted that the other samples in the batch may also be affected by the matrix suppression. All detected results in this batch were qualified as estimated with a low bias (JG) [My-03-SMM, My-04-SMM, My-06-SMM, My-07-SMM, My-09-SMM, Ju-01-SMM, Ju-03-SMM, Ju-04-SMM, Ju-05-SMM, Ju-06-SMM, Ju-07-SMM, Ju-08-SMM, Ju-09-SMM, BG-07-SMM, and BG-08-SMM]. All non-detect results associated with the Mystery Mine samples were rejected [My-01-SMM, My-02-SMM, My-05-SMM, My-08-SMM, and My-10-SMM]. All non-detect results that were not associated with the Mystery Mine samples were qualified as estimated at the detection limit (UJ) [Ju-02-SMM and Ju-10-SMM].

### **Certified Reference Material**

All CRM recoveries were within control limits.

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within QAPP and laboratory control limits with the following exceptions:

- **OB-07-SMM Dup:** The RPD was 55 percent, and the result for methylmercury in the sample was qualified by the laboratory with M. The M qualifier was changed to J (estimated).
- **SH-01-SMM Dup:** The RPD was 128 percent. The sample and duplicate results were less than five times the RL, and not qualified.
- **POM-2-SMM Dup:** The RPD was 39 percent, and the result for methylmercury in the sample was qualified by the laboratory with M. The M qualifier was changed to J (estimated).



- BG-08-SMM Dup: The RPD was 44 percent, and the result for methylmercury in the sample was qualified by the laboratory with M. The M qualifier was changed to J (estimated).

### ***EPA Draft Method 1638 for Total Selenium***

#### **Laboratory Blanks**

Method blanks were analyzed at the required frequency. Sample results were method-blank corrected.

- 1300702-ICB2, 1300702-ICB3, and 1300702-IBL1: Selenium results in these instrument control blanks (ICBs) were greater than the MRL. The blanks did not bracket any reported data, and no results were qualified.
- 1300712-ICB2, 1300712-ICB3, 1300712-IBL1, 1300712-IBL4, and 1300712-CCB1: Selenium results in these instrument blanks were greater than the low calibration standard. The blanks did not bracket any reported data, and no results were qualified.

#### **Laboratory Control Sample (LCS)**

All LCS recoveries were within control limits.

#### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits with the following exceptions:

- BG-07-SMM MS/MSD: During the sample digestion procedure, the MSD demonstrated a mass loss above the laboratory acceptance criteria. However, as the MSD recoveries and RPD were within control, there appeared to be no selenium loss during the digestion. No sample results were qualified.

#### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits.

#### **Sample Batch Notes**

- B131827: There were apparent interferences with the preferred isotope (Se78) for these samples. Therefore, the laboratory reported from the Se77 isotope.

### ***EPA Method 6010C for Total Antimony, Arsenic, Cadmium, Chromium, Cobalt, Copper, Iron, Lead, Manganese, Nickel, and Zinc***

#### **Laboratory Blanks**

No blank contamination was detected.

### **Laboratory Control Sample (LCS)**

All LCS and LCSD recoveries were within control limits. RPDs between the LCS and LCSD were also within control limits.

### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits with the following exceptions:

- **OB-01-S MS/MSD:** The recoveries for arsenic, iron, and manganese fell outside the control limits. The recovery for antimony failed low. The amounts of arsenic, iron, and manganese in the source sample were greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [OB-01-S, OB-02-S, OB-03-S, OB-04-S, OB-06-S, OB-10-S, OB-05-S, OB-07-S, OB-08-S, OB-09-S, BG-02-S, and BG-01-S].
- **SH-01-S MS/MSD:** The recoveries for arsenic, iron, manganese, and zinc fell outside the control limits. The recovery for antimony failed low. The amounts of arsenic, iron, manganese, and zinc in the source sample were greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [SH-01-S, SH-02-S, SH-03-S, SH-04-S, SH-06-S, SH-10-S, SH-05-S, SH-07-S, SH-08-S, SH-09-S, BG-03-S, and BG-04-S].
- **My-01-S MS/MSD:** The recoveries for arsenic, copper, iron, manganese, and lead fell outside the control limits. The recovery for antimony failed low. The recoveries for zinc were within control limits, but the results were not applicable due to the high amount of zinc in the source sample. The amounts of arsenic, copper, iron, manganese, and lead in the source sample were greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [My-01-S, My-02-S, My-03-S, My-04-S, My-05-S, My-06-S, My-07-S, My-08-S, My-09-S, My-10-S, and BG-07-S].
- **BG-08-S MS/MSD:** The recoveries for iron fell outside the control limits. The recoveries for antimony failed low. The recoveries for manganese were within control limits, but the results were not applicable due to the high levels of manganese in the source sample. The amount of iron in the source sample was greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [BG-08-S, BG-GB1-S, BG-GB2-S, JU-01-S, JU-02-S, JU-03-S, JU-04-S, JU-05-S, JU-06-S, JU-09-S, JU-07-S, and JU-08-S].
- **JU-10-S MS/MSD:** The recoveries for arsenic, copper, iron, manganese, lead, and zinc fell outside the control limits. The recovery for antimony failed low. The amounts of arsenic, copper, iron, manganese, lead, and zinc in the source sample were greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [JU-10-S,

POM-1-S, POM-2-S, POM-3-S, POM-4-S, POM-5-S, POM-6-S, POM-7-S, POM-8-S, POM-9-S, and POM-10-S].

- ND-01-S MS: The recoveries for arsenic, cadmium, copper, iron, manganese, lead, and zinc fell outside the control limits. The recovery for antimony failed low. The amounts of arsenic, copper, iron, manganese, lead, and zinc in the source sample were greater than the amount spiked, and sample results were not qualified. The post-spike results for antimony and cadmium were within control, indicating a matrix effect. Antimony results in all associated samples were qualified as estimated (J) [ND-01-S, ND-02-S, ND-03-S, ND-04-S, ND-05-S, ND-06-S, ND-07-S, and ND-08-S.] The recovery for cadmium failed high, and cadmium results in the source sample, ND-01-S were qualified as estimated (J).

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits or not applicable with the following exceptions:

- OB-01-S Dup: The RPD for arsenic exceeded the method control limits, but fell within the QAPP control limits. Sample results were not qualified.
- My-01-S Dup: The RPD for manganese exceeded the method control limits, but fell within the QAPP control limits. Sample results were not qualified.
- ND-01-S Dup: The RPDs for cadmium and zinc exceeded the method and QAPP control limits. The results for cadmium and zinc were qualified as estimated (J) in ND-01-S.

### ***EPA Method 7471A for Total Mercury***

#### **Laboratory Blanks**

No blank contamination was detected.

#### **Laboratory Control Sample (LCS)**

All LCS and LCSD recoveries were within control limits. RPDs between the LCS and LCSD were also within control limits.

#### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits with the following exceptions:

- My-01-S MS: The MS recovery for mercury failed high. The amount of mercury in the source sample was greater than the amount spiked, and sample results were not qualified.
- ND-01-S MS: The MS recovery for mercury failed high. The amount of mercury in the source sample was greater than the amount spiked, and sample results were not qualified.

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits or not applicable when sample and duplicate results were less than five times the RL.

### ***EPA Method 200.8 for Total Arsenic and Thallium***

#### **Laboratory Blanks**

No blank contamination was detected.

#### **Laboratory Control Sample (LCS)**

All LCS and LCSD recoveries were within control limits. RPDs between the LCS and LCSD were also within control limits.

#### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits with the following exception:

- ND-01-S MS: The recovery for thallium failed low. The post-spike was within control, indicating a matrix effect. The result for thallium in ND-01-S was qualified as estimated (J).

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits or not applicable when sample and duplicate results were less than five times the RL.

### ***Conventional Analyses***

#### **Analytical Methods**

Total solids were prepared and analyzed following Standard Method 2540G for samples analyzed at BRL. Total solids were prepared and analyzed following SM 2540B for samples analyzed at ARI. pH was analyzed following EPA Method 9045. TOC was prepared and analyzed following Plumb, 1981. Cation Exchange Capacity was analyzed by EPA Method 9080. Ammonia was analyzed following EPA Method 350.1 modified. Nitrate and nitrite were analyzed following EPA Method 353.2. Orthophosphorus was analyzed following EPA Method 365.2. Total Kjeldahl Nitrogen (TKN) was analyzed following EPA Method 351.2.

#### **Laboratory Blanks**

No blank contamination was detected for TOC, ammonia, nitrate, nitrite, cation exchange capacity, orthophosphorus, TKN, or total solids by SM 2540B with the following exception:

- MB-090913: The MB had a detection for ammonia at the reporting limit. The result for ammonia in the associated sample, My-SF, was greater than five times the amount in the MB, and not qualified. The result for ammonia in the associated sample, JU-SF, was less than five times the amount in the MB and qualified as non-detect (U).

### **Laboratory Control Sample (LCS)**

All LCS and LCSD recoveries were within control limits for pH, orthophosphorus, TKN, and TOC.

### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits for ammonia, nitrate, nitrite, TKN, and TOC.

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits or not applicable for pH, cation exchange capacity, TKN, and total solids by SM 2540G with the following exception:

- OB-SF Dup: The RPD for TKN exceeded the control limits. The sample results were less than five times the MRL and not qualified.

### **Standard Reference Material**

All SRM recoveries were within control limits for TOC, nitrate, nitrite, TKN, orthophosphorus, and ammonia.

### **Laboratory Replicate**

Laboratory replicate Relative Standard Deviations (RSDs) were within control limits for TOC and total solids by SM 2540B.

- My-SF: The RSD for ammonia exceeded the control limits. The results for ammonia in My-SF were qualified as estimated (J).
- My-SF: The RSD for nitrate and nitrite exceeded the control limits. The sample results for nitrate and nitrite were less than five times the MRL and not qualified.

## **Tissue Samples**

### ***EPA Method 1631 for Total Mercury***

#### **Laboratory Blanks**

Method blanks were analyzed at the required frequency. Sample results were method-blank corrected.

#### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

All MS and MSD recoveries were within control limits. RPDs between the MS and MSD were also within control limits.

#### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits with the following exceptions:

- BG-04-VS Dup: The RPD was 53 percent and the result for mercury in the sample was qualified by the laboratory with M. The M qualifier was changed to J (estimated).

### **Certified Reference Material**

All CRM recoveries were within control limits.

### ***EPA Method 1638 for Total Silver, Aluminum, Arsenic, Barium, Beryllium, Calcium, Cadmium, Cobalt, Chromium, Copper, Iron, Potassium, Magnesium, Manganese, Sodium, Nickel, Lead, Antimony, Selenium, Thallium, Vanadium, and Zinc***

### **Laboratory Blanks**

Method blanks were analyzed at the required frequency. Sample results were method-blank corrected.

- 1400007-ICB2 and 1400007-ICB3: The ICBs analyzed on January 3, 2014 had results for arsenic above the low calibration standard. No samples were associated with those blanks, and no results were qualified.
- 1400020-ICB2: The ICB analyzed on January 8, 2014 had results for aluminum and manganese above the low calibration standard. No samples were associated with that ICB, and no results were qualified.
- 1400020-CCBI and 1400020-CCBM: The CCBs analyzed on January 8, 2014 had concentrations for manganese above the low calibration standard. All samples bracketed by these CCBs were greater than ten times the concentration in the CCBs, and no data was qualified.
- 1400020-CCBO, 1400020-CCBP, and 140020-CCBQ: The CCBs analyzed on January 8, 2014 had concentrations for Vanadium above the low calibration standard. These CCBs were not associated with the samples, and no results were qualified.
- B132238-BLK1: This method blank had a detection for zinc above the RL, which was determined to be a Grubb's Outlier. The MB was not used in any blank-corrected calculations.
- 1400027-ICB2: The ICB analyzed on January 10, 2014 had results for chromium and iron above the low calibration standard. No samples were associated with that ICB, and no results were qualified.
- 1400041-ICB3: The ICB analyzed on January 17, 2014 had a concentration for selenium above the low calibration standard. No samples were associated with that ICB, and no results were qualified.
- 1400043-ICB2: The ICB analyzed on January 21, 2014 had a concentration for antimony above the low calibration standard. No samples were associated with that ICB, and no results were qualified.



- 1400043-CCBE through 1400043-CCBM: The CCBs analyzed on January 21, 2014 had concentrations for antimony above the low calibration standard. This was the third analysis of these samples. Associated samples with concentrations greater than the MRL but less than ten times the amount in the bracketing CCBs were qualified by the laboratory with J. The results for antimony were qualified as estimated with a potential high bias (JL) [BG-GB2-I, Ju-01-VS, My-03-VG, My-03-VS, ND-04-VG, ND-04-VS, ND-06-VG, and ND-07-VG].

### **Laboratory Control Sample (LCS)**

All LCS and LCSD recoveries were within control limits. RPDs between the LCS and LCSD were also within control limits.

### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

All MS and MSD recoveries and RPDs were within control limits with the following exceptions:

- SH-I MS/MSD: The recovery for zinc in the MS fell below the control limits, while the MSD was within control. The recoveries for aluminum, arsenic, iron, potassium, and manganese were not reported in the MS or MSD. The amounts of zinc, aluminum, arsenic, iron, potassium, and manganese in the source sample were greater than the amount spiked, and no results were qualified.
- BG-02-VG MS/MSD: The recoveries for potassium and manganese were not reported in the MS or MSD. The amounts of potassium and manganese in the source sample were greater than the amount spiked, and no results were qualified.
- POM-6-VS MS/MSD: The recoveries for aluminum, calcium, potassium, and manganese were not reported in the MS or MSD. The amounts of aluminum, calcium, potassium, and manganese in the source sample were greater than the amount spiked, and no results were qualified.
- My-09-VS MS/MSD: The recoveries for calcium, potassium, and manganese were not reported in the MS or MSD. The amounts of calcium, potassium, and manganese in the source sample were greater than the amount spiked, and no results were qualified.
- BG-GB1-I MS/MSD: The recovery for antimony in the MS fell below the control limits, while the MSD was within control. The recoveries for aluminum, potassium, manganese, and lead were not reported in the MS or MSD. The recovery for copper was not reported in the MSD, though copper recoveries were in control in the MS. The amounts of aluminum, antimony, copper, potassium, manganese, and lead in the source sample were greater than the amount spiked, and no results were qualified.

### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits with the following exceptions:

- SH-I Dup: The RPD for silver exceeded the control limit. The sample and duplicate results were less than five times the MRL and no results were qualified.

- My-09-VS Dup: The RPDs for cadmium and thallium exceeded the control limits. The sample and duplicate results were less than five times the MRL and no results were qualified.

### **Certified Reference Material**

All CRM recoveries were within control limits of 75 to 125 percent with the following exceptions:

- NIST 1547: For the analysis on January 8, 2014, the recoveries for aluminum and vanadium failed low. Nickel did not recover. The certified values for nickel and vanadium are less than five times the MRLs. The historical laboratory recoveries for aluminum and nickel were comparable to these results. The LCS and MS recoveries for aluminum, nickel, and vanadium were within control, and additional SRM recoveries for nickel and vanadium were within control. No sample results were qualified.
- NIST 1547: For the analysis on January 10, 2014, the recovery for chromium failed low. The result was comparable to historical laboratory recoveries. A second SRM (TORT-3) also failed low for chromium. The LCS and MS recoveries were within control, and no sample results were qualified.

### **Internal Standards**

- Sequence 1400043: Several Indium internal standard (IS) recoveries exceeded the acceptance criteria. Associated samples, blanks, QC samples, and continuing calibration verifications (CCVs) also had elevated IS recoveries. As all CCVs and QC sample results met acceptance criteria, no sample qualifications were made.

### ***EPA Method 1630 for Methylmercury***

#### **Laboratory Blanks**

Method blanks were analyzed at the required frequency. Sample results were method-blank corrected.

#### **Matrix Spike/Matrix Spike Duplicate (MS/MSD)**

The MS and MSD recoveries and RPDs were within control limits.

#### **Certified Reference Material**

All CRM recoveries were within control limits.

#### **Laboratory Duplicate**

Samples and duplicates were non-detect, therefore the RPDs were not applicable.

### ***Total Solids by SM2540G***

#### **Laboratory Duplicate**

Laboratory duplicate RPDs were within control limits.

Table B-1 - Monte Cristo Soil Sample Analysis Summary

Sample ID	Sample Date	Sample Time	Matrix	Analysis						Lab Report	DV	Notes
				Total Metals	Methyl Hg by EPA 1630 modified	Selenium by EPA draft Method 1638, modified	Total Organic Carbon	pH	Total solids by SM 2540G			
BG-01-S	8/22/2013	1330	SOIL	X			X	X		XC92	X	
BG-01-SMM	8/22/2013	1330	SOIL	X	X				X	1335038	X	
BG-02-S	8/22/2013	1150	SOIL	X			X	X		XC92	X	
BG-02-SMM	8/22/2013	1150	SOIL	X	X				X	1335038	X	
BG-03-S	8/25/2013	1355	SOIL	X			X	X		XC93	X	
BG-03-SMM	8/25/2013	1355	SOIL	X	X				X	1335038	X	
BG-04-S	8/25/2013	1520	SOIL	X			X	X		XC93	X	
BG-04-SMM	8/25/2013	1520	SOIL	X	X				X	1335038	X	
BG-07-S	9/1/2013	1255	SOIL	X			X	X		XE13	X	
BG-07-SMM	9/1/2013	1255	SOIL	X	X	X				1336036	X	
BG-08-S	9/1/2013	1510	SOIL	X			X	X		XE14	X	
BG-08-SMM	9/1/2013	1510	SOIL	X	X					1336036	X	
BG-GB1-S	8/31/2013	1530	SOIL	X			X	X		XE14	X	
BG-GB1-SMM	8/31/2013	1530	SOIL	X	X	X				1336035	X	
BG-GB2-S	9/2/2013	0800	SOIL	X			X	X		XE14	X	
BG-GB2-SMM	9/2/2013	0800	SOIL	X	X					1336035	X	
JU-01-S	9/2/2013	1300	SOIL	X			X	X		XE14	X	
JU-01-SMM	9/2/2013	1300	SOIL	X	X	X				1336036	X	
JU-02-S	9/2/2013	1320	SOIL	X			X	X		XE14	X	
JU-02-SMM	9/2/2013	1320	SOIL	X	X					1336036	X	
JU-03-S	9/2/2013	1340	SOIL	X			X	X		XE14	X	
JU-03-SMM	9/2/2013	1340	SOIL	X	X					1336036	X	
JU-04-S	9/2/2013	1440	SOIL	X			X	X		XE14	X	
JU-04-SMM	9/2/2013	1440	SOIL	X	X					1336036	X	
JU-05-S	9/2/2013	1450	SOIL	X			X	X		XE14	X	
JU-05-SMM	9/2/2013	1450	SOIL	X	X					1336036	X	
JU-06-S	9/2/2013	1500	SOIL	X			X	X		XE14	X	
JU-06-SMM	9/2/2013	1500	SOIL	X	X					1336036	X	
JU-07-S	9/2/2013	1515	SOIL	X			X	X		XE14	X	
JU-07-SMM	9/2/2013	1515	SOIL	X	X					1336036	X	
JU-08-S	9/2/2013	1525	SOIL	X			X	X		XE14	X	
JU-08-SMM	9/2/2013	1525	SOIL	X	X					1336036	X	
JU-09-S	9/2/2013	1540	SOIL	X			X	X		XE14	X	
JU-09-SMM	9/2/2013	1540	SOIL	X	X					1336036	X	
JU-10-S	9/2/2013	1550	SOIL	X			X	X		XE15	x	
JU-10-SMM	9/2/2013	1550	SOIL	X	X					1336036	X	
JU-SF	9/2/2013	1600	SOIL	X			X	X	X	XE15	x	
My-01-S	8/30/2013	1340	SOIL	X			X	X		XE13	X	
My-01-SMM	8/30/2013	1340	SOIL	X	X					1336036	X	
My-02-S	8/30/2013	1508	SOIL	X			X	X		XE13	X	
My-02-SMM	8/30/2013	1508	SOIL	X	X					1336036	X	
My-03-S	8/31/2013	1030	SOIL	X			X	X		XE13	X	
My-03-SMM	8/31/2013	1030	SOIL	X	X					1336036	X	
My-04-S	8/31/2013	1120	SOIL	X			X	X		XE13	X	
My-04-SMM	8/31/2013	1120	SOIL	X	X					1336036	X	
My-05-S	8/31/2013	1150	SOIL	X			X	X		XE13	X	
My-05-SMM	8/31/2013	1150	SOIL	X	X					1336036	X	
My-06-S	8/31/2013	1330	SOIL	X			X	X		XE13	X	
My-06-SMM	8/31/2013	1330	SOIL	X	X					1336036	X	
My-07-S	8/31/2013	1420	SOIL	X			X	X		XE13	X	
My-07-SMM	8/31/2013	1420	SOIL	X	X					1336036	X	
My-08-S	8/31/2013	1500	SOIL	X			X	X		XE13	X	
My-08-SMM	8/31/2013	1500	SOIL	X	X					1336036	X	
My-09-S	9/1/2013	0930	SOIL	X			X	X		XE13	X	
My-09-SMM	9/1/2013	0930	SOIL	X	X					1336036	X	
My-10-S	9/1/2013	1035	SOIL	X			X	X		XE13	X	
My-10-SMM	9/1/2013	1035	SOIL	X	X					1336036	X	
My-SF	9/1/2013	1055	SOIL	X					X	XE13	X	
ND-01-S	9/1/2013	1010	SOIL	X			X	X		XE15	x	
ND-01-SMM	9/1/2013	1010	SOIL	X	X					1336035	X	
ND-02-S	9/1/2013	1030	SOIL	X			X	X		XE16	x	
ND-02-SMM	9/1/2013	1030	SOIL	X	X					1336035	X	
ND-03-S	9/1/2013	1100	SOIL	X			X	X		XE16	x	
ND-03-SMM	9/1/2013	1100	SOIL	X	X					1336035	X	
ND-04-S	9/1/2013	1120	SOIL	X			X	X		XE16	x	
ND-04-SMM	9/1/2013	1120	SOIL	X	X					1336035	X	
ND-05-S	9/1/2013	1145	SOIL	X			X	X		XE16	x	
ND-05-SMM	9/1/2013	1145	SOIL	X	X					1336035	X	
ND-06-S	9/1/2013	1205	SOIL	X			X	X		XE16	x	
ND-06-SMM	9/1/2013	1205	SOIL	X	X					1336035	X	
ND-07-S	9/1/2013	1430	SOIL	X			X	X		XE16	x	
ND-07-SMM	9/1/2013	1430	SOIL	X	X					1336035	X	
ND-08-S	9/1/2013	1450	SOIL	X			X	X		XE16	x	
ND-08-SMM	9/1/2013	1450	SOIL	X	X					1336035	X	
ND-SF	9/1/2013	1500	SOIL	X				x		XE16	x	
OB-01-S	8/21/2013	1030	SOIL	X			X	X		XC92	X	
OB-01-SMM	8/21/2013	1030	SOIL	X	X				X	1335038	X	
OB-02-S	8/21/2013	1040	SOIL	X			X	X		XC92	X	
OB-02-SMM	8/21/2013	1040	SOIL	X	X				X	1335038	X	Water in resealable plastic bag
OB-03-S	8/21/2013	1245	SOIL	X			X	X		XC92	X	
OB-03-SMM	8/21/2013	1245	SOIL	X	X				X	1335038	X	
OB-04-S	8/21/2013	1310	SOIL	X			X	X		XC92	X	
OB-04-SMM	8/21/2013	1310	SOIL	X	X				X	1335038	X	Water in resealable plastic bag
OB-05-S	8/21/2013	1430	SOIL	X			X	X		XC92	X	
OB-05-SMM	8/21/2013	1430	SOIL	X	X				X	1335038	X	
OB-06-S	8/21/2013	1330	SOIL	X			X	X		XC92	X	
OB-06-SMM	8/21/2013	1330	SOIL	X	X				X	1335038	X	
OB-07-S	8/22/2013	0935	SOIL	X			X	X		XC92	X	
OB-07-SMM	8/22/2013	0935	SOIL	X	X				X	1335038	X	
OB-08-S	8/22/2013	1010	SOIL	X			X	X		XC92	X	
OB-08-SMM	8/22/2013	1010	SOIL	X	X				X	1335038	X	
OB-09-S	8/22/2013	1050	SOIL	X			X	X		XC92	X	
OB-09-SMM	8/22/2013	1050	SOIL	X	X				X	1335038	X	

COC had incorrect sample name (BG-07). Hand corrected and scanned revised pages.

Additional fertility tests were not completed due to holding time issues.

Water in resealable plastic bag

Water in resealable plastic bag

Table B-1 - Monte Cristo Soil Sample Analysis Summary

Sample ID	Sample Date	Sample Time	Matrix	Analysis						Lab Report	DV	Notes	
				Total Metals	Methyl Hg by EPA 1630 modified	Selenium by EPA draft Method 1638, modified	Total Organic Carbon	pH	Total solids by SM 2540G				Soil Fertility
OB-10-S	8/21/2013	1410	SOIL	X			X	X			XC92	X	
OB-10-SMM	8/21/2013	1410	SOIL		X				X		1335038	X	
OB-SF	8/21/2013	1445	SOIL	X			X	X		X	XC93	X	
POM-1-S	8/31/2013	0830	SOIL	X			X	X			XE15	x	
POM-1-SMM	8/31/2013	0830	SOIL		X	X					1336035	X	
POM-2-S	8/31/2013	0910	SOIL	X			X	X			XE15	x	
POM-2-SMM	8/31/2013	0910	SOIL		X	X					1336035	X	
POM-3-S	8/31/2013	0940	SOIL	X			X	X			XE15	x	
POM-3-SMM	8/31/2013	0940	SOIL		X	X					1336035	X	
POM-4-S	8/31/2013	1020	SOIL	X			X	X			XE15	x	
POM-4-SMM	8/31/2013	1020	SOIL		X	X					1336035	X	
POM-5-S	8/31/2013	1050	SOIL	X			X	X			XE15	x	
POM-5-SMM	8/31/2013	1050	SOIL		X	X					1336035	X	
POM-6-S	8/31/2013	1120	SOIL	X			X	X			XE15	x	
POM-6-SMM	8/31/2013	1120	SOIL		X	X					1336035	X	
POM-7-S	8/31/2013	1145	SOIL	X			X	X			XE15	x	
POM-7-SMM	8/31/2013	1145	SOIL		X	X					1336035	X	
POM-8-S	8/31/2013	1215	SOIL	X			X	X			XE15	x	
POM-8-SMM	8/31/2013	1215	SOIL		X	X					1336035	X	
POM-9-S	8/31/2013	1310	SOIL	X			X	X			XE15	x	
POM-9-SMM	8/31/2013	1310	SOIL		X	X					1336035	X	
POM-10-S	8/31/2013	1330	SOIL	X			X	X			XE15	x	
POM-10-SMM	8/31/2013	1330	SOIL		X	X					1336035	X	
POM-SF	8/31/2013	1020	SOIL					x			XE16	x	Additional fertility tests were not completed due to holding time issues.
SH-01-S	8/24/2013	1405	SOIL	X			X	X			XC93	X	
SH-01-SMM	8/24/2013	1405	SOIL		X				X		1335038	X	
SH-02-S	8/24/2013	1500	SOIL	X			X	X			XC93	X	
SH-02-SMM	8/24/2013	1500	SOIL		X				X		1335038	X	
SH-03-S	8/24/2013	1515	SOIL	X			X	X			XC93	X	
SH-03-SMM	8/24/2013	1515	SOIL		X				X		1335038	X	
SH-04-S	8/24/2013	1530	SOIL	X			X	X			XC93	X	
SH-04-SMM	8/24/2013	1530	SOIL		X				X		1335038	X	
SH-05-S	8/25/2013	1105	SOIL	X			X	X			XC93	X	
SH-05-SMM	8/25/2013	1105	SOIL		X				X		1335038	X	
SH-06-S	8/25/2013	1135	SOIL	X			X	X			XC93	X	
SH-06-SMM	8/25/2013	1135	SOIL		X				X		1335038	X	
SH-07-S	8/25/2013	1150	SOIL	X			X	X			XC93	X	
SH-07-SMM	8/25/2013	1150	SOIL		X				X		1335038	X	
SH-08-S	8/25/2013	1205	SOIL	X			X	X			XC93	X	
SH-08-SMM	8/25/2013	1205	SOIL		X				X		1335038	X	
SH-09-S	8/25/2013	1220	SOIL	X			X	X			XC93	X	
SH-09-SMM	8/25/2013	1220	SOIL		X				X		1335038	X	
SH-10-S	8/25/2013	1230	SOIL	X			X	X			XC93	X	
SH-10-SMM	8/25/2013	1230	SOIL		X				X		1335038	X	
SH-SF	8/21/2013	1130	SOIL	X			X	X		X	XC93	X	
				69	66	42	69	71	24	4			

Table B-2 - Monte Cristo Plant or Invertebrate Sample Analysis Summary

Sample ID	Sample Date	Sample Time	Matrix	Analyses		Lab Report	DV	Notes
				Total Metals	HOLD			
BG-01-VG	8/22/2013	1330	VEG	X		1335038	X	
BG-01-VS	8/22/2013	1330	VEG	X		1335038	X	
BG-02-I	8/22/2013	1150	INVERT	X		1335038	X	
BG-02-VG	8/22/2013	1150	VEG	X		1335038	X	
BG-02-VS	8/22/2013	1150	VEG	X		1335038	X	
BG-03-I	8/25/2013	1355	INVERT	X		1335038	X	
BG-03-VS	8/25/2013	1355	VEG	X		1335038	X	
BG-04-I	8/25/2013	1520	INVERT	X		1335038	X	Labeled BG-03-I on COC - should be BG-04-I
BG-04-VS	8/25/2013	1520	VEG	X		1335038	X	
BG-07-I	9/1/2013	1255	INVERT	X		1336035	X	
BG-07-VS	9/1/2013	1255	VEG	X		1336037	X	SHRUB
BG-08-I	9/3/2013	1516	INVERT	X		1336035	X	
BG-08-VS	9/3/2013	0900	VEG	X		1336037	X	
BG-GB1-I	8/31/2013	1530	INVERT	X		1336035	X	
BG-GB1-VG	8/31/2013	1530	VEG	X		1336035	X	
BG-GB1-VS	8/31/2013	1530	VEG	X		1336035	X	
BG-GB2-I	9/2/2013	0800	INVERT	X		1336035	X	
BG-GB2-VG	9/2/2013	0800	VEG	X		1336035	X	
BG-GB2-VS	9/2/2013	0800	VEG	X		1336035	X	
JU-01-VS	9/2/2013	1300	VEG	X		1336037	X	
JU-02-VS	9/2/2013	1320	VEG	X		1336037	X	
JU-03-VS	9/2/2013	1340	VEG	X		1336037	X	
JU-04-VG	9/2/2013	1440	VEG	X		1336037	X	
JU-04-VS	9/2/2013	1440	VEG	X		1336037	X	
JU-05-VG	9/2/2013	1450	VEG	X		1336037	X	
JU-05-VS	9/2/2013	1450	VEG	X		1336037	X	
JU-06-VG	9/2/2013	1500	VEG	X		1336037	X	
JU-06-VS	9/2/2013	1500	VEG	X		1336037	X	
JU-07-VG	9/2/2013	1515	VEG	X		1336037	X	
JU-07-VS	9/2/2013	1515	VEG	X		1336037	X	
JU-08-VG	9/2/2013	1525	VEG	X		1336037	X	
JU-08-VS	9/2/2013	1525	VEG	X		1336037	X	
JU-09-VS	9/2/2013	1540	VEG	X		1336037	X	
JU-10-VS	9/2/2013	1550	VEG	X		1336037	X	
JU-I	9/2/2013	0915	INVERT	X		1336035	X	
MM-I	8/31/2013	1000	INVERT	X		1336035	X	
My-01-VG	8/31/2013	1400	VEG	X		1336037	X	GRASS
My-02-VG	8/30/2013	1508	VEG	X		1336037	X	GRASS
My-02-VS	8/30/2013	1508	VEG	X		1336037	X	SHRUB
My-03-VG	8/31/2013	1030	VEG	X		1336037	X	GRASS
My-03-VS	8/31/2013	1030	VEG	X		1336037	X	SHRUB
My-04-VG	8/31/2013	1120	VEG	X		1336037	X	GRASS
My-04-VS	8/31/2013	1120	VEG	X		1336037	X	SHRUB
My-05-VG	8/31/2013	1150	VEG	X		1336037	X	GRASS
My-05-VS	8/31/2013	1150	VEG	X		1336037	X	SHRUB
My-06-VS	8/31/2013	1330	VEG	X		1336037	X	SHRUB
My-07-VS	8/31/2013	1420	VEG	X		1336037	X	SHRUB
My-08-VG	8/31/2013	1500	VEG	X		1336037	X	GRASS
My-08-VS	8/31/2013	1500	VEG	X		1336037	X	SHRUB
My-09-VS	9/1/2013	0930	VEG	X		1336037	X	SHRUB
My-10-VG	9/1/2013	1035	VEG	X		1336037	X	GRASS
My-10-VS	9/1/2013	1035	VEG	X		1336037	X	SHRUB
ND-01-VG	9/1/2013	1010	VEG	X		1336035	X	
ND-01-VS	9/1/2013	1010	VEG	X		1336035	X	
ND-02-VG	9/1/2013	1030	VEG	X		1336035	X	
ND-02-VS	9/1/2013	1030	VEG	X		1336035	X	
ND-03-VG	9/1/2013	1100	VEG	X		1336035	X	
ND-04-VG	9/1/2013	1120	VEG	X		1336035	X	
ND-04-VS	9/1/2013	1120	VEG	X		1336035	X	
ND-05-VG	9/1/2013	1145	VEG	X		1336035	X	
ND-05-VS	9/1/2013	1145	VEG	X		1336035	X	
ND-06-VG	9/1/2013	1205	VEG	X		1336035	X	
ND-07-VG	9/1/2013	1430	VEG	X		1336035	X	
ND-08-VG	9/1/2013	1450	VEG	X		1336035	X	
ND-I	9/1/2013	0900	INVERT	X		1336035	X	
OB-01-VG	8/21/2013	1030	VEG	X		1335038	X	
OB-01-VS	8/21/2013	1030	VEG	X		1335038	X	
OB-02-VG	8/21/2013	1140	VEG	X		1335038	X	
OB-02-VS	8/21/2013	1140	VEG	X		1335038	X	
OB-03-VG	8/21/2013	1245	VEG	X		1335038	X	
OB-04-VG	8/21/2013	1310	VEG	X		1335038	X	
OB-04-VS	8/21/2013	1310	VEG	X		1335038	X	
OB-05-VG	8/21/2013	1430	VEG	X		1335038	X	
OB-06-VG	8/21/2013	1330	VEG	X		1335038	X	
OB-06-VS	8/21/2013	1330	VEG	X		1335038	X	
OB-07-VG	8/22/2013	0935	VEG	X		1335038	X	
OB-07-VS	8/22/2013	0935	VEG	X		1335038	X	
OB-08-VG	8/22/2013	1010	VEG	X		1335038	X	
OB-09-VG	8/22/2013	1050	VEG	X		1335038	X	
OB-10-VG	8/21/2013	1410	VEG	X		1335038	X	
OB-10-VS	8/21/2013	1410	VEG	X		1335038	X	
POM-10-VG	8/31/2013	1330	VEG	X		1336035	X	

Table B-2 - Monte Cristo Plant or Invertebrate Sample Analysis Summary

Sample ID	Sample Date	Sample Time	Matrix	Analyses		Lab Report	DV	Notes
				Total Metals	HOLD			
POM-1-VG	8/31/2013	0830	VEG	X		1336035	X	
POM-1-VS	8/31/2013	0830	VEG	X		1336035	X	
POM-2-VG	8/31/2013	0910	VEG	X		1336035	X	
POM-2-VS	8/31/2013	0910	VEG	X		1336035	X	
POM-3-VG	8/31/2013	0940	VEG	X		1336035	X	
POM-4-VG	8/31/2013	1020	VEG	X		1336035	X	
POM-5-VG	8/31/2013	1050	VEG	X		1336035	X	
POM-5-VS	8/31/2013	1050	VEG	X		1336035	X	
POM-6-VG	8/31/2013	1120	VEG	X		1336035	X	
POM-6-VS	8/31/2013	1120	VEG	X		1336035	X	
POM-7-VG	8/31/2013	1145	VEG	X		1336035	X	
POM-7-VS	8/31/2013	1145	VEG	X		1336035	X	
POM-8-VG	8/31/2013	1215	VEG	X		1336035	X	
POM-9-VG	8/31/2013	1310	VEG	X		1336035	X	
POM-9-VS	8/31/2013	1310	VEG	X		1336035	X	
POM-I	8/30/2013	1300	INVERT	X		1336035	X	
SH-01-VG	8/24/2013	1405	VEG	X		1335038	X	
SH-01-VS	8/24/2013	1405	VEG	X		1335038	X	
SH-02-VG	8/24/2013	1500	VEG	X		1335038	X	
SH-03-VS	8/24/2013	1515	VEG	X		1335038	X	
SH-04-VG	8/24/2013	1530	VEG	X		1335038	X	
SH-05-VS	8/25/2013	1105	VEG	X		1335038	X	
SH-06-VS	8/25/2013	1135	VEG	X		1335038	X	
SH-07-VS	8/25/2013	1150	VEG	X		1335038	X	
SH-08-VG	8/25/2013	1205	VEG	X		1335038	X	
SH-08-VS	8/25/2013	1205	VEG	X		1335038	X	
SH-09-VS	8/25/2013	1220	VEG	X		1335038	X	
SH-10-VS	8/25/2013	1230	VEG	X		1335038	X	
SH-I	8/24/2013	1300	INVERT	X		1335038	X	
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# **APPENDIX C**

## **Phase 3 Terrestrial Ecological Evaluation**



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## LIST OF ACRONYMS

BAF	bioaccumulation factor
$C_p$	concentration of constituent in prey (mg/kg DW)
$C_s$	concentration of constituent in soil (mg/kg DW)
CBR	critical body residue (mg/kg DW)
COC	constituent of concern
COPC	constituent of potential concern
DW	dry weight
EC <sub>20</sub>	effects concentration at which there is 20 percent impairment of the trait (mg/kg)
EcoSSL	ecological soil screening level
EEA	ecological exposure area
EISC	ecological indicator soil concentration (mg/kg DW)
EPA	U.S. Environmental Protection Agency
EPC	exposure point concentration (mg/kg DW)
FIR	food ingestion rate (kg/kg/day)
HQ	hazard quotient
LOAEL	lowest observed adverse effect level (mg/kg/day)
MCMA	Monte Cristo Mining Area
MTCA	Model Toxics Control Act
MVP	minimum viable population
P	proportion of contaminated food in diet
$P$	p-value or significance level
$r^2$	coefficient of determination
RI	remedial investigation
SIR	soil ingestion rate (mg/kg/day)
TEE	terrestrial ecological evaluation
TRV	toxicity reference value (mg/kg/day)
WAC	Washington Administrative Code
WMW	Wilcoxon-Mann-Whitney





# **APPENDIX C**

## **PHASE 3 TERRESTRIAL ECOLOGICAL EVALUATION**

### **EXECUTIVE SUMMARY**

A terrestrial ecological evaluation (TEE) was conducted at the Monte Cristo Mining Area (MCMA) as part of the Phase 3 remedial investigation. The Phase 3 TEE used plant tissue, soil biota tissue, and soil data collected from the MCMA in 2013 to help assess hazards to plants, soil biota, and wildlife.

Elements of the Phase 3 TEE include:

- 1.** Constituents of potential concern (COPCs) were identified by comparing plant and soil biota tissue concentrations from the MCMA source areas (i.e., waste rock piles) to natural background concentrations.
- 2.** Tissue and soil data collected in 2013 were used to derive bioaccumulation models for COPCs in plants and soil biota.
- 3.** Critical body residue (CBR) values for COPCs in plants and soil biota were derived from the scientific literature. The CBRs were compared to measured and modeled tissue concentrations from the MCMA to assess hazards to individual plants and soil biota living on MCMA source areas.
- 4.** Hazards to wildlife were assessed using exposure models for the vole, shrew, and robin. Both measured and modeled tissue concentrations were evaluated to assess hazards to individual animals living on source areas.

Conclusions of the Phase 3 TEE are summarized as follows:

- 1.** Individual soil biota living on the MCMA source areas will not be adversely affected by exposure to mining-related constituents.
- 2.** Individual plants will be adversely affected by exposure to arsenic on source areas located in Ecological Exposure Areas 1, 2, and 4 on the MCMA. This conclusion is based on a CBR for reduced plant growth.
- 3.** Individual wildlife living on source areas will be adversely affected by exposure to arsenic and lead in Ecological Exposure Areas 1, 2, 3, and 4 of the MCMA.

There are uncertainties associated with many steps of this Phase 3 TEE. However, these uncertainties are not expected to result in an underestimation of hazards.

## **1.0 INTRODUCTION**

A terrestrial ecological evaluation (TEE) of the Monte Cristo Mining Area (MCMA) was conducted as part of the Phase 2 Remedial Investigation (RI) (Hart Crowser 2012). The Phase 2 TEE used soil data collected from the MCMA and natural background areas to help characterize ecological hazards. Results of the Phase 2 TEE showed that many metal constituents pose ecological hazards based on comparison to MTCA screening criteria (e.g., WAC 173-340-900, Table 749-3).

Following a review of the Phase 2 TEE results, it was decided that additional sample collection and use of additional evaluation methods would help refine hazard estimates. A Phase 3 RI work plan (Hart Crowser 2013) was drafted in 2013 and field sampling was conducted in August-September 2013. This Phase 3 TEE incorporates sample data collected in 2013 and uses additional evaluation methods to improve the estimates of ecological hazards at the MCMA.

Summaries of the Phase 2 TEE and Phase 3 terrestrial sampling are provided in Sections 1.1 and 1.2, respectively, to provide a context for the Phase 3 TEE. Integration of the Phase 2 and 3 TEEs is discussed in Section 1.3 along with a framework for the Phase 3 TEE.

## **1.1 Summary of Phase 2 TEE**

The Phase 2 TEE is presented in Appendix C of the Phase 2 RI Report (Hart Crowser 2012). The Phase 2 TEE consisted of three major sections:

- Problem formulation;
- Derivation of alternative ecological soil indicator concentrations; and
- Hazard characterization.

Problem formulation defined the scope of the TEE. It included an ecological conceptual site model that identified complete exposure pathways and ecological receptors of concern. Receptors of concern included plants, soil biota, and wildlife (specifically the vole, shrew, and robin). The MCMA was divided into five ecological exposure areas (EEAs; Figure C-1) that were largely defined by watershed boundaries. Ecological constituents of potential concern (COPCs) were identified by comparing the MCMA source soil metals concentrations to natural background soil metals concentrations and the Model Toxics Control Act (MTCA) ecological indicator soil concentrations (EISCs), [Chapter 173-340 Washington Administrative Code (WAC) Table 749-3].

Alternative EISCs were also evaluated for COPCs from the United States Environmental Protection Agency's (EPA's) ecological soil screening level (EcoSSL) documents.<sup>1</sup> The EcoSSLs differ from the MTCA EISCs because they were derived using more comprehensive and recent toxicity data. The EcoSSLs for plants and soil biota were selected as alternative EISCs. For wildlife, the MTCA wildlife models were used (WAC 173-340 Table 749-4), but were modified using exposure parameter values provided in the EcoSSLs. In addition, bioaccumulation factors (BAFs) and toxicity reference values (TRVs) provided in the EcoSSLs were used to derive alternative wildlife EISCs. The alternative plant, soil biota, and wildlife EISCs were then compared to the MCMA soil reasonable maximum exposure point concentrations (EPCs). EPCs were calculated for each of the five EEAs.

Results of the Phase 2 TEE indicated the following metals are constituents of concern (COCs):

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<sup>1</sup> Available online at <http://www.epa.gov/oswer/riskassessment/ecorisk/ecossl.htm>

- Plants – Sb, As, Cd, Co, Cu, Fe, Pb, Mn, Hg, Ni, Se, Tl and Zn<sup>2</sup>
- Soil Biota – Sb, As, Cd, Cu, Pb, Mn, Hg, Se, and Zn
- Herbivorous Wildlife (i.e., vole) – As, Cd, Pb, and Se
- Insectivorous Wildlife (i.e., shrew and robin) – Sb, As, Cd, Cr, Cu, Pb, Se, and Zn

However, there was considerable uncertainty associated with the Phase 2 TEE hazard results.

## 1.2 Summary of Phase 3 Sampling

Phase 3 RI field sampling occurred in August and September, 2013, and included the collection of co-located soil, plant, and soil biota samples. Due to a paucity of soil biota present at MCMA source and background sample areas, a single composite sample was collected from each of five mine areas (Justice, Mystery, New Discovery, Pride of the Mountains, and Sheridan Mines) and seven natural background areas. The natural background areas are not impacted by known mining activities. Each composite soil biota sample was comprised of one to five different groups of soil invertebrates including ants (family Formicidae), spiders (order Araneae), beetles (order Coleoptera), grasshoppers (suborder Caelifera), crickets (family Gryllidae), and centipedes (class Chilopoda). Soil biota samples were collected from a broad area at each mine site and background area that encompassed locations where the plant samples were collected.

Plant samples were collected from six mine areas (O&B, Justice, Mystery, New Discovery, Pride of the Mountains, and Sheridan Mines). Sixty-five plant samples from mine areas were analyzed and included in the Phase 3 TEE. Twelve plant samples were also collected from natural background areas. Plant samples were placed into two broad groupings: grasses and shrubs, and included the following species:

- Grasses – Sitka sedge (*Carex aquatilis* var. *dives*), blue wild rye (*Elymus glaucus*), spiny wood fern (*Dropteris expansa*), black alpine sedge (*Carex nigricans*), and a composite of grass and sedge.
- Shrubs – Pacific bleeding heart (*Dicentra formosa*), edible thistle (*Cirsium edule*), black huckleberry (*Gaylussacia baccata*), huckleberry (genera *Vaccinium* or *Gaylussacia*), Sitka mountain-ash (*Sorbus sitchensis*), and common horsetail (*Equisetum arvense*).

Sedge and huckleberry were widespread and sampled at many areas. However, other species were only sampled at a single area. For example, sedge and huckleberry were not present at the Justice Mine, so instead spiny wood fern and common horsetail were sampled. Spiny wood fern and common horsetail were not sampled in any other areas.

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<sup>2</sup> Al – aluminum, Sb – antimony, As – arsenic, Ba – barium, Be- beryllium, Cd – cadmium, Ca – calcium, Cr – chromium, Co – cobalt, Cu – copper, Fe – iron, Pb – lead, Mg – magnesium, Mn – manganese, Hg – mercury, MeHg – methylmercury, Ni – nickel, K – potassium, Se – selenium, Ag – silver, Na – sodium, Tl – thallium, V – vanadium, and Zn – zinc

Plant samples were composite samples consisting of three to five subsamples of individual plants distributed over a sample area of approximately 2,000 square feet. Co-located composite soil samples (i.e., three to five subsamples collected from the upper 30 cm) were also collected from each 2,000-square-foot area wherever a plant sample was collected. Efforts were made to collect grass and shrub samples from the same 2,000-square-foot sample areas. However, this was not possible in all cases. The goal of plant sampling was to collect all the plant samples from the mine waste rock piles. However, because of the paucity of plants on the waste rock piles, some plant samples were collected from areas adjacent to the sides of the waste rock piles or at the toe of the waste rock piles.

Plant and soil biota tissue samples were analyzed for 24 constituents: Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, MeHg, Ni, K, Se, Ag, Na, Tl, V, and Zn. Soil samples were analyzed for the 14 ecological COCs identified in the Phase 2 TEE (plus MeHg) and include: Sb, As, Cd, Cr, Co, Cu, Fe, Pb, Mn, Hg, MeHg, Ni, Se, Tl and Zn.

A more detailed description of the Phase 3 sampling is provided in Section 4 of the main body of the Phase 3 RI report.

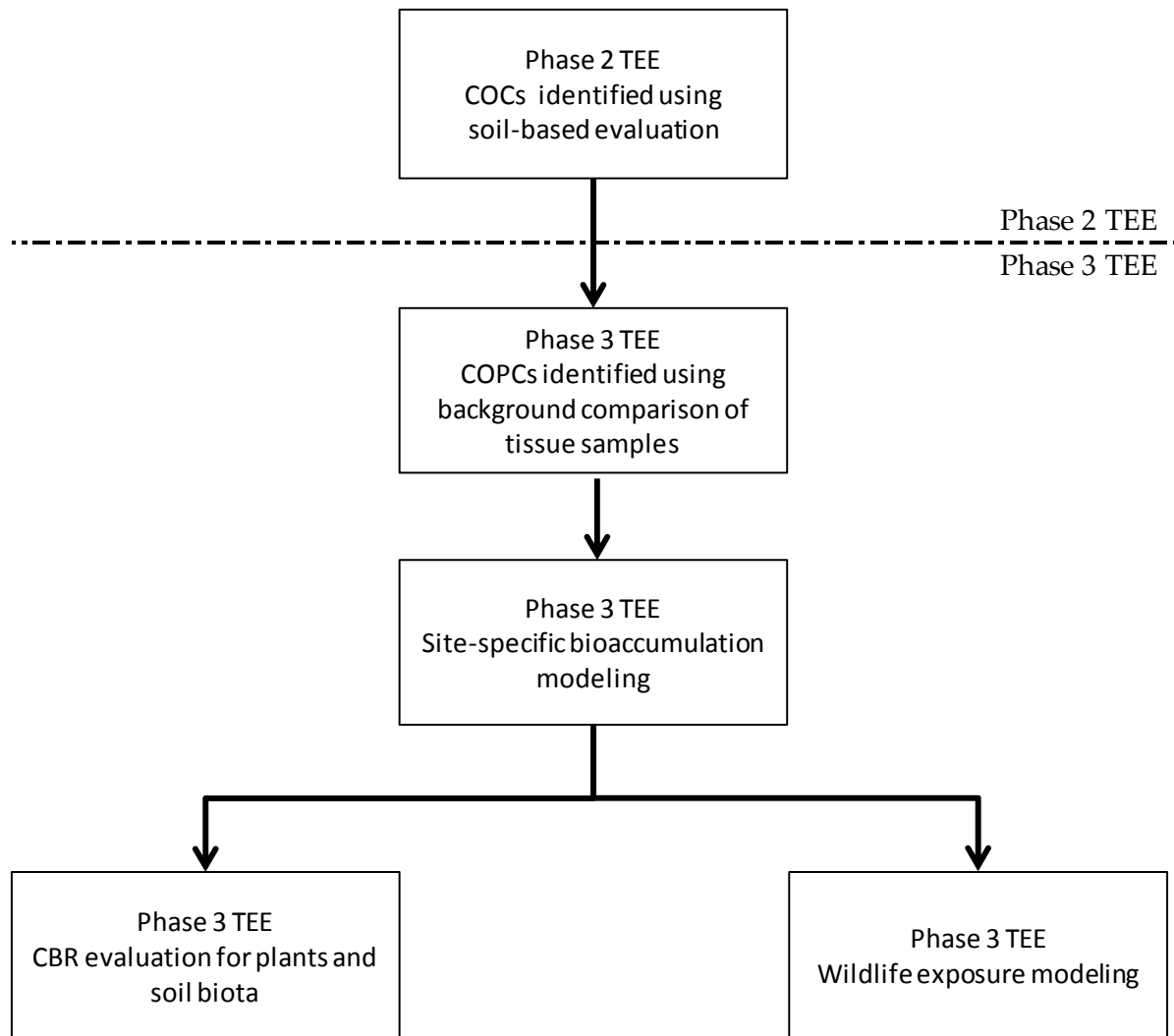
### **1.3 Integration and Framework for the Phase 3 TEE**

This Phase 3 TEE builds upon information presented in the Phase 2 TEE (Hart Crowser 2012). Pertinent information contained in the Phase 2 TEE is included in the Phase 3 TEE by reference. The ecological conceptual site model presented in the Phase 2 TEE remains essentially unchanged. The COCs identified in the Phase 2 TEE are carried into the Phase 3 TEE for further evaluation. However, the hazard conclusions of the Phase 2 TEE are superseded by the more definitive Phase 3 hazard conclusions. For example, if Zn was identified as posing a hazard to plants in the Phase 2 TEE, but results of the Phase 3 TEE show Zn does not pose a hazard to plants, the final conclusion is that Zn does not pose a hazard to plants.

Figure C-2 shows the major elements of the Phase 3 TEE. The elements of the Phase 3 TEE are presented in Section 2.0 and include:

- Section 2.1 – Background Comparisons of Plant and Soil Biota Tissue Samples
- Section 2.2 – Site-Specific Bioaccumulation Models for Plants and Soil Biota
- Section 2.3 – Critical Body Residue Evaluation for Plants and Soil Biota
- Section 2.4 – Hazards to Wildlife Using Site-Specific Bioaccumulation Models
- Section 2.5 – Uncertainty Analysis

Section 3.0 provides a summary of results reported in Section 2.0 and presents the major conclusions of the Phase 3 TEE. Attachment C-1 presents a population-based risk assessment that was completed as part of the uncertainty analysis.



Notes:

TEE - terrestrial ecological evaluation

COC - constituent of concern

COPC - constituent of potential concern

CBR - critical body residue

Figure C-2 – Phase 3 TEE Analytical Framework

## 2.0 ELEMENTS OF THE PHASE 3 TEE

The analytical data used in the Phase 3 TEE are provided in Tables 5 through 7 of the Phase 3 RI Report. A data validation report confirming the usability of the analytical data for hazard assessment purposes is provided in Appendix B of the Phase 3 RI Report.

## 2.1 Background Comparisons of Plant and Soil Biota Tissue Samples

Per WAC 173-340-7491 (1)(d), concentrations of constituents on a site that do not exceed natural background concentrations do not require remedial action. Background comparisons of constituent concentrations in soil were conducted in the Phase 2 TEE to help identify COPCs. Background comparisons of constituent concentrations in plant and soil biota tissues are conducted herein to refine the list of COPCs.<sup>3</sup> The refined list of COPCs will be the subject of additional Phase 3 TEE evaluations.

### 2.1.1 Methods

The statistical methods used for comparing natural background concentrations of COCs to site concentrations for plants and soil biota tissue samples for Phase 3 are identical to those used to compare natural background to site soil concentrations in the Phase 2 TEE (Hart Crowser 2012). Background comparisons were made using EPA's ProUCL software.<sup>4</sup> The hypothesis testing option was used with the null hypothesis being the mean/median concentrations of constituents in tissue samples whenever those from the MCMA were less than or equal to the mean/median concentrations in samples from natural background areas. Following EPA's ProUCL recommendations, the nonparametric Wilcoxon-Mann-Whitney (WMW) test was used when less than 40 percent of the samples from either the MCMA or background data sets contained non-detect values. However, the WMW test was not used on data sets with multiple detection limits. A two-sample WMW test in the "Full" mode was run on data sets with all detections, while a two-sample WMW test in the "with NDs" mode was run on data sets with non-detections > 0 percent and < 40 percent. A two-sample Gehan test was used when 40 percent or more of the samples from either the MCMA or background areas were non-detect values ("with NDs" mode). The Gehan test was also used when multiple detection limits were present in either the MCMA or background data sets.

All MCMA and natural background tissue samples were included in background comparisons, including non-detected values and potential data outliers.

### 2.1.2 Plants

Background comparisons were made on the fourteen Phase 2 TEE COCs for plants and herbivorous wildlife (i.e., Sb, As, Cd, Co, Cu, Fe, Mn, Pb, Ni, Hg, MeHg, Se, Tl, and Zn) (see Section 1.1). Note that methylmercury (MeHg) was not analyzed in Phase 2 RI soil samples, but MeHg was analyzed in Phase 3 soil and tissue samples and is included in this analysis for completeness. For purposes of this background comparison, all plant samples from the MCMA were compared to all plant samples from the natural background areas.<sup>5</sup> Descriptive statistics for plant samples collected from background and

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<sup>3</sup> This approach is consistent with the alternatives allowed under MTCA including site-specific field studies and other methods approved by the department [WAC 173-340-7493(3)].

<sup>4</sup> Available online at <http://www.epa.gov/osp/hstl/tsc/software.htm>

<sup>5</sup> This approach is supported by information presented in Section 2.2.1.2 through 2.2.1.5.



MCMA areas were generated using ProUCL and provided in Attachment C-2. Background statistical test selection is summarized in Table C-1. Results of background comparisons are summarized in Table C-2 and ProUCL background comparison output files are provided in Attachment C-3.

**Table C-1 – Plant Tissue Background Comparison Statistical Test Selection**

Phase 2 COC	Background Dataset		Site Dataset		Background Test
	≥ 40% ND?	> 1 DL?	≥ 40% ND?	> 1 DL?	
Antimony	Yes	Yes	No	Yes	Gehan
Arsenic	No	No	No	No	WMW
Cadmium	No	No	No	No	WMW
Cobalt	Yes	Yes	Yes	Yes	Gehan
Copper	No	No	No	No	WMW
Iron	No	No	No	No	WMW
Lead	No	No	No	No	WMW
Manganese	No	No	No	No	WMW
Mercury	No	No	No	No	WMW
Methylmercury <sup>a</sup>	ND	--	Yes	Yes	--
Nickle	No	No	No	No	WMW
Selenium	ND	--	ND	--	--
Thallium	Yes	No	Yes	No	Gehan
Zinc	No	No	No	No	WMW

Notes:

COC - constituent of concern

ND - nondetect

DL - detection limit

WMW - Wilcoxon-Mann-Whitney

<sup>a</sup> Methylmercury was not analyzed in Phase 2 RI soil samples, so was not identified as a Phase 2 TEE COC.

However, methylmercury was included in Phase 3 soil and tissue sample analysis and is included in all tables for completeness. Methylmercury was not detected in any background plant samples, but was detected in 2 of 65 MCMA plant samples. A background statistical comparison was not performed due to the lack of detected data.

Eight constituents in plants (Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) have tissue concentrations in the MCMA exceeding background (Table C-2). These eight constituents are identified as COPCs and will be evaluated further in this Phase 3 TEE. While all eight constituents are plant COPCs, only arsenic and lead are herbivorous wildlife COPCs because the other plant COPCs were not identified as herbivorous wildlife COCs in the Phase 2 TEE.

**Table C-2 – Summary of Plant Tissue Background Comparisons**

Phase 2 COC <sup>5</sup>	Is site > background? <sup>1</sup>	Phase 2 TEE Plant COCs in Ecological Exposure Area? <sup>2</sup>					Plant COPC for Phase 3 TEE? <sup>3</sup>
		1	2	3	4	5	
Antimony	Yes	Yes	Yes	Yes	Yes	No	Yes
Arsenic	Yes	Yes	Yes	Yes	Yes	No	Yes
Cadmium	No	No	No	No	Yes	No	No
Cobalt	Yes	No	Yes	No	No	No	Yes
Copper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Iron	Yes	Yes	Yes	Yes	No	No	Yes
Lead	Yes	Yes	Yes	Yes	Yes	No	Yes
Manganese	No	No	No	No	Yes	No	No
Mercury	No	Yes	Yes	Yes	Yes	No	No
Methylmercury <sup>4</sup>	--	--	--	--	--	--	No
Nickel	No	No	No	No	No	Yes	No
Selenium	No <sup>6</sup>	No	Yes	No	No	No	No
Thallium	Yes	Yes	No	Yes	No	No	Yes
Zinc	Yes	Yes	Yes	Yes	Yes	No	Yes

Notes:

COC - constituent of concern

SC - ecological indicator soil concentration

COPC - constituent of potential concern

EPA - US Environmental Protection Agency

TEE - terrestrial ecological evaluation

EcoSSL - ecological soil screening level

<sup>1</sup> ProUCL background comparison output files are provided in Attachment C-3.

<sup>2</sup> Phase 2 plant COCs were identified in five ecological exposure areas in the TEE conducted as part of the MCMA Phase 2 Remedial Investigation (Hart Crowser 2012).

<sup>3</sup> Constituents with MCMA plant tissue concentrations greater than background which were identified as a plant COC in at least one ecological exposure area in the Phase 2 Remedial Investigation (Hart Crowser 2012), were identified as COPCs for the Phase 3 TEE.

<sup>4</sup> Methylmercury detections were at trace levels (0.0012 mg/kg in huckleberry at sample location SH-05 and 0.0176 mg/kg in huckleberry at sample location POM-02). Detection limits ranged from 0.0091 to 0.0011 mg/kg. Considering the low frequency of detection in MCMA samples (3 percent) and the trace levels detected, methylmercury was not identified as a COPC in plants.

<sup>5</sup> As described in Section 1.1, Phase 2 TEE plant COCs include As, Cd, Co, Cu, Fe, Pb, Mn, Hg, Ni, Se, Tl, and Zn, while Phase 2 TEE herbivorous wildlife COCs include As, Cd, Pb, and Se.

<sup>6</sup> Selenium were not detected in any plant samples from background or MCMA areas. Therefore, it was concluded that plant concentrations of selenium at the MCMA do not exceed background.

Constituents retained as soil biota COPCs following background comparisons are highlighted and evaluated further in the Phase 3 TEE.

### 2.1.3 Soil Biota

Background comparisons were made on the ten Phase 2 TEE COCs for soil biota and insectivorous wildlife (i.e., Sb, As, Cd, Cr, Cu, Pb, Mn, Hg, MeHg, Se, and Zn) (see Section 1.1). Descriptive statistics for soil biota samples collected from background and MCMA areas were generated using ProUCL and provided in Attachment C-4. Background statistical test selection is summarized in Table C-3. Results of

background comparisons are summarized in Table C-4 and ProUCL background comparison output files are provided in Attachment C-5.

**Table C-3 - Soil Biota Tissue Background Comparison Statistical Test Selection**

Phase 2 COC	Background Dataset		Site Dataset		Background Test
	≥ 40% ND?	> 1 DL?	≥ 40% ND?	> 1 DL?	
Antimony	Yes	Yes	No	No	Gehan
Arsenic	No	No	No	No	WMW
Cadmium	No	No	No	No	WMW
Ca	No	No	No	No	WMW
Chromium	Yes	Yes	No	No	Gehan
Copper	No	No	No	No	WMW
Lead	No	No	No	No	WMW
Manganese	No	No	No	No	WMW
Mercury	No	No	No	No	WMW
Methylmercury	No	Yes	No	No	Gehan
Selenium	Yes	Yes	No	No	Gehan
Zinc	No	No	No	No	WMW

Notes:

COC - constituent of concern

ND – non-detect

DL - detection limit

WMW - Wilcoxon-Mann-Whitney

Five constituents in soil biota (Sb, As, Cr, Pb, and MeHg) have concentrations in the MCMA exceeding background (Table C-4). These five constituents are identified as COPCs and will be evaluated further in this Phase 3 TEE. The specific COPCs for soil biota are Sb, As, Pb, and MeHg, while the insectivorous wildlife COPCs are Sb, As, Cr, Pb, and MeHg.

**Table C-4 -Summary of Soil Biota Tissue Background Comparisons**

Phase 2 COC <sup>5</sup>	Is site > background? <sup>1</sup>	Phase 2 TEE Soil Biota COCs in Ecological Exposure Area? <sup>2</sup>					Soil Biota COPC for Phase 3 TEE? <sup>3</sup>
		1	2	3	4	5	
Antimony	Yes	Yes	No	Yes	Yes	No	Yes
Arsenic	Yes	Yes	Yes	Yes	Yes	No	Yes
Cadmium	No	Yes	No	Yes	Yes	No	No
Chromium	Yes	No	No	No	No	Yes	Yes
Copper	No	Yes	Yes	Yes	Yes	No	No
Lead	Yes	Yes	Yes	Yes	Yes	No	Yes
Manganese	No	No	No	No	Yes	No	No
Mercury	No	Yes <sup>4</sup>	Yes <sup>4</sup>	Yes <sup>4</sup>	Yes <sup>4</sup>	No	No
Methylmercury	Yes	--	--	--	--	--	Yes
Selenium	No	No	Yes	No	No	No	No
Zinc	No	Yes	Yes	Yes	Yes	No	No

Notes:

- COC - constituent of concern
- EISC - ecological indicator soil concentration
- COPC - constituent of potential concern
- EPA - US Environmental Protection Agency
- TEE - terrestrial ecological evaluation
- EcoSSL - ecological soil screening level

<sup>1</sup> ProUCL background comparison output files are provided in Attachment C-5.

<sup>2</sup> Soil biota COCs were identified in five ecological exposure areas in the TEE conducted as part of the MCMA Phase 2 Remedial Investigation (Hart Crowser 2012).

<sup>3</sup> Constituents with site soil biota tissue concentrations greater than background which were identified as a soil biota COC in at least one ecological exposure area in the Phase 2 Remedial Investigation (Hart Crowser 2012), were retained as COPCs for the Phase 3 TEE.

<sup>4</sup> This constituent was identified as a COPC during Phase 2 TEE screening using the lowest MTCA EISC (Hart Crowser 2012). In the Phase 2 site-specific TEE (Hart Crowser 2012), COPCs were compared to EPA's EcoSSLs. An EcoSSL was not available for soil invertebrates for this constituent, so the constituent was retained as a COC in the Phase 2 TEE.

<sup>5</sup> As described in Section 1.1, Phase 2 TEE soil biota COCs include Sb, As, Cd, Cu, Pb, Mn, Hg, Se, and Zn, while Phase 2 TEE insectivorous wildlife COCs include Sb, As, Cd, Cr, Cu, Pb, Se, and Zn.

Constituents retained as soil biota COPCs following background comparisons are highlighted and evaluated further in the Phase 3 TEE.

## 2.2 Site-specific Bioaccumulation Models for Plants and Soil Biota

Bioaccumulation models were used in the Phase 2 TEE to estimate exposure of wildlife to soil-borne COPCs. These bioaccumulation models were obtained from the literature and may not be representative of bioaccumulation at the MCMA. Therefore, site-specific bioaccumulation models were developed using co-located soil and plant/soil biota tissue data collected from the MCMA.

The site-specific bioaccumulation models will be used for two purposes:

- To estimate the plant and soil biota tissue concentrations for COPCs in each of five EEAs identified in the Phase 2 TEE.
- To estimate the exposure of wildlife to COPCs through the ingestion of food in each EEA identified in the Phase 2 TEE.

### **2.2.1 Methods**

Exploratory analysis of the plant and soil biota datasets was conducted to determine how best to organize the data for purposes of bioaccumulation modeling. Exploratory analysis included:

- Evaluate the option of combining the MCMA and background datasets for soil biota and plants (Section 2.2.1.1).
- Evaluate the effect of the MCMA mine site soil groupings (Group 1 and Group 2 sites) on soil biota and plant tissue data groupings (Section 2.2.1.2).
- For plants, evaluate if the grass and shrub tissue datasets from the MCMA should be combined (Section 2.2.1.3).
- For plants, evaluate the influence of different species on bioaccumulation within the MCMA (Section 2.2.1.4).
- For plants, evaluate the influence of sample location (i.e., on the waste rock pile versus adjacent to the waste rock pile) on bioaccumulation within the MCMA (Section 2.2.1.5).

All Phase 3 tissue and soil data were used in these analyses. In most cases, statistical analysis was performed using EPA's ProUCL software, which uses statistically valid methods to address non-detected (censored) data. In cases where individual sample bioaccumulation factors (BAFs) were calculated, one-half the detection limit was substituted for non-detected values.

#### **2.2.1.1 Use of MCMA and Background Tissue Data for Bioaccumulation**

Only five soil biota tissue samples were available from the MCMA. Such a small dataset has significant limitations when performing regression analysis for deriving bioaccumulation models. Therefore, the option of combining soil biota data from the MCMA and background areas was evaluated to improve the predictability of the regression equations. A two-step process was used to evaluate the background and MCMA soil biota tissue data:

- Bioaccumulation factors (BAFs) were calculated for co-located tissue and soil samples for each COPC.<sup>6</sup> BAF is the concentration in tissue (mg/kg dry weight [DW]) divided by the concentration in soil (mg/kg [DW]). If the COPC was not detected in the soil and/or tissue sample, one-half the detected limit was used as the value.
- The MCMA and background BAFs were compared using EPA's ProUCL hypothesis test for two samples using the WMW non-parametric test. A two-sided WMW test was conducted with the null hypothesis being the MCMA BAFs are equal to the background BAFs.

If results of the WMW test showed no significant differences between the BAFs for the MCMA and background areas, the datasets were pooled for purposes of bioaccumulation modeling. If the MCMA and background BAF datasets were significantly different, only the MCMA dataset was used for bioaccumulation modeling.

Results of BAF testing show that the soil biota BAFs for the MCMA and background areas are not significantly different for Sb, As, Pb, and MeHg, but are significantly different for chromium (Attachment C-6). Therefore, the MCMA and background soil biota data for Sb, As, Pb, and MeHg were combined for bioaccumulation modeling, but only the MCMA soil biota data were used for bioaccumulation modeling of chromium.

A much larger dataset of plant tissue samples is available from the MCMA (i.e., 65 samples), so it was deemed unnecessary to consider including the background plant tissue samples (i.e., 12 samples) in the bioaccumulation modeling. Therefore, bioaccumulation modeling for plants only used plant tissue data from the MCMA.

### **2.2.1.2 Effect of Mine Soil Groupings on Bioaccumulation**

Previous analysis of soil data from the MCMA showed mine sites could be organized into two major groups based on the relative proportion of metals. Group 1 sites include the Justice, O&B, and Sheridan mines and Group 2 sites included the Mystery, New Discovery, and Pride of the Mountains Mines. This pattern was investigated in soil biota and plant tissue samples by comparing BAFs from Group 1 and 2 sites using the methodology described in Section 2.2.1.1.

Although few soil biota tissues samples were available from the MCMA, a comparison of soil from Group 1 and 2 sites was conducted for the five COPCs identified in Section 2.1.3. Results show there is no significant difference among the Group 1 and 2 mine sites in the BAFs for soil biota COPCs (Sb, As, Cr, Pb, and MeHg) (Attachment C-7). Therefore, soil biota tissue data from the Group 1 and 2 mine sites was combined for bioaccumulation modeling.

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<sup>6</sup> For the purpose of calculating soil biota BAFs, a median soil concentration was derived for each mine area using the 2013 soils data. The soil biota tissue concentration was divided by the median soil concentration to yield a BAF.



The plant BAF dataset was more complex than the soil biota dataset because it comprised two major plant groups (grasses and shrubs) with a number of different species within each plant group. This was further compounded by the fact that some species were sampled from one mine site, while others were sampled from other mine sites. For example, spiny wood fern (grouped as a grass) and common horsetail (grouped as a shrub) were only sampled at the Justice Mine (Group 1). After performing a number of preliminary analyses, the most appropriate plant BAF data to use for these comparisons were identified as sedges (a grass) and huckleberry (a shrub).<sup>7</sup> Sedges and huckleberry were sampled at most of the five mine sites<sup>8</sup> and use of these data eliminated the confounding effects of sampling different species at the different mine sites.

Results of comparing BAFs for sedge and huckleberry for plant COPCs (i.e., Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) at Group 1 and 2 sites show that 13 of 16 comparisons are not significantly different for Group 1 and 2 sites (Attachment C-8). The exceptions are iron for huckleberry and zinc for huckleberry and sedge. Since the majority of comparisons do not show significant differences, separating the plants tissue data into different soil groups for purposes of bioaccumulation modeling does not appear to be warranted. Therefore, plant tissue data from the Group 1 and 2 mine sites was combined for bioaccumulation modeling.

### 2.2.1.3 Effect of Grass and Shrub Grouping on Bioaccumulation

The possibility of combining grass and shrubs tissue datasets for bioaccumulation modeling was investigated by comparing BAFs from the MCMA. The statistical methodology for comparing grass and shrub BAFs is described in Section 2.2.1.1.

Results for the eight plant COPCs (Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) show that the BAFs for grass and shrub samples from the MCMA are not significantly different for six of eight COPCs (Attachment C-9). The exceptions are cobalt (median BAFs are 0.00125 for grasses and 0.00205 for shrubs) and lead (median BAFs are 0.00118 for grasses and 0.000357 for shrubs). These results do not indicate frequent or consistent differences in BAFs between grasses or shrubs. Therefore, the grass and shrub tissue data will be combined for purposes of bioaccumulation modeling.

### 2.2.1.4 Effect of Plant Species on Bioaccumulation

Eleven different plant species were sampled in 2013 (five grasses – Sitka sedge, blue wild rye, spiny wood fern, black alpine sedge, and a composite of grass and sedge; six shrubs – Pacific bleeding heart, edible thistle, black huckleberry, huckleberry, Sitka mountain-ash, and common horsetail). A qualitative examination of the effect of plant species was conducted by examining bar graphs of median BAFs of the eight plant COPCs (Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) for each species and mine site

<sup>7</sup> The sedge group included species identified as Sitka sedge and black alpine sedge. The huckleberry group included species identified as black huckleberry and huckleberry.

<sup>8</sup> Sedge was sampled at the O&B Mine (group 1), Mystery Mine (Group 2), and Pride of the Mountains Mine (Group 2), while huckleberry was sampled at the O&B Mine (Group 1), Sheridan Mine (Group 1), New Discovery Mine (Group 2), and Pride of the Mountains Mine (Group 2).

(Note: figures are not presented). In general, no clear patterns of species differences in median BAFs were discernible. Some relevant observations are:

- Common horsetail at the Justice Mine had the highest median BAFs for arsenic and iron.
- Spiny wood fern at the Justice Mine had the lowest median BAFs for copper and zinc.
- Sitka mountain-ash at the Mystery Mine had the lowest median BAFs for arsenic, lead, and thallium, but had the highest median BAF for cobalt.

Although median BAFs varied considerably depending on plant species and mine site, no strong patterns were observed. In general, BAFs for metals are expected to vary depending upon soil concentrations and soil characteristics. Bioaccumulation factors of metals generally decline as soil concentrations increase. This is because many plants have the ability to control the uptake of metals so that they do not become toxic to the plant. One important soil characteristic that controls the bioavailability of some metals is the soil pH. In general, the bioavailability of cations (e.g., copper, lead, iron, and zinc) tends to increase as the soil pH decreases, while the bioavailability of anions (e.g., arsenic) tends to increase as soil pH increases. The lowest median soil pH occurred at the Mystery Mine (3.8), the highest soil pH occurred at the Justice Mine (5.8.), and the median pH at the New Discovery, O&B, Pride of the Mountains, and Sheridan Mines varied between 4.2 and 4.6. However, no obvious patterns of BAFs relative to mine site soil pH were discernible.

Results of this qualitative analysis found no compelling reasons to separate plant species for purposes of bioaccumulation modeling. Therefore, plant species were grouped together for bioaccumulation modeling.

#### **2.2.1.5 Effect of Plant Sample Location on Bioaccumulation**

Although most of the plant tissue samples were collected from locations directly on the mine waste rock piles, plant cover was sparse and some plant samples had to be collected adjacent to the sides of the waste rock piles or at the toe of the waste rock piles. The influence of sample location was investigated to determine if there were consistent and significant differences in bioaccumulation. Each plant sample was classified as either “On” (45 samples) or “Off” (20 samples) the waste rock piles. The BAFs for the eight plant COPCs (Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) were analyzed using the statistical methodology described in Section 2.2.1.1.

Results of the comparison of plant samples collected “On” and “Off” the mine waste rock piles show that six of eight COPCs have BAFs that are not significantly different (Attachment C-10). The exceptions are copper (median BAFs for “On” is 0.0088 and “Off” is 0.0134) and thallium (median BAFs for “On” is 0.0071 and “Off” is 0.0133). These results indicate that grouping plant samples based on location (“On” and “Off” the waste rock piles) is unwarranted. Therefore, for purposes of bioaccumulation modeling, plant samples located “On” and “Off” the waste rock piles will be grouped together.

#### **2.2.2 Bioaccumulation Modeling**

The following methodology was used to derive bioaccumulation models:

- Following EPA (1997), a regression equation was preferentially used as the site-specific bioaccumulation model. The regression equation had to comply with the following acceptance criteria: the regression had to be statistically significant ( $p \leq 0.05$ ), the coefficient of determination ( $r^2$ ) had to be equal to or greater than 0.2, and the slope of the regression line had to be positive.
- Two regression models were run on each tissue type and constituent, a linear and a log-log linear model. The log-log linear regression model was used by EPA (1997) to derive bioaccumulation models for use in the EcoSSLs. If both models met the acceptability criteria, the regression model with the highest  $r^2$  was selected as the site-specific bioaccumulation model. If neither regression met the acceptability criteria, the median BAF was calculated and used as the site-specific bioaccumulation model.

### 2.2.2.1 Results of Bioaccumulation Modeling for Plants

Results of bioaccumulation modeling for plants are summarized in Table C-5. Regression equations meeting acceptance criteria are available for six of eight plant COPCs (antimony, arsenic, cobalt, lead, thallium, and zinc) and will be used as site-specific bioaccumulation models. Neither the linear regression model nor log-log linear regression model met acceptance criteria for copper and iron, so the median BAF is used as the bioaccumulation model.

**Table C-5 - Summary of Bioaccumulation Modeling for Plants**

Constituent <sup>1</sup>	Model
Antimony	$\ln(y) = 0.5556 \ln(x) - 5.5624$ ( $r^2 = 0.385$ , $p < 0.001$ , $n = 65$ )
Arsenic	$\ln(y) = 0.6834 \ln(x) - 5.5414$ ( $r^2 = 0.233$ , $p < 0.001$ , $n = 65$ )
Cobalt	$\ln(y) = 0.6939 \ln(x) - 5.6351$ ( $r^2 = 0.268$ , $p < 0.001$ , $n = 65$ )
Copper	$y = 0.00966 x$ ( $n = 655$ )
Iron	$y = 0.000384 x$ ( $n = 655$ )
Lead	$\ln(y) = 1.0013 \ln(x) - 7.3314$ ( $r^2 = 0.466$ , $p < 0.001$ , $n = 65$ )
Thallium	$\ln(y) = 0.9815 \ln(x) - 4.5694$ ( $r^2 = 0.647$ , $p < 0.001$ , $n = 65$ )
Zinc	$\ln(y) = 0.5067 \ln(x) - 0.1012$ ( $r^2 = 0.483$ , $p < 0.001$ , $n = 65$ )

Notes:

1 Bioaccumulation models were developed for the plant COPCs identified in Section 2.1.2.

$r^2$  = coefficient of determination

$p$  = significance of the regression

$n$  = number of samples

$y$  = constituent concentration in soil invertebrate tissue (mg/kg dry weight)

$x$  = constituent concentration in soil (mg/kg dry weight)

### 2.2.2.2 Results of Bioaccumulation Modeling for Soil Biota

Results of bioaccumulation modeling for soil biota are summarized in Table C-6. Regression equations meeting acceptance criteria are available for antimony, arsenic, and lead and will be used as site-specific bioaccumulation models. Neither the linear regression model nor log-log linear regression model met acceptance criteria for chromium or methylmercury, so the median BAF is used as the bioaccumulation model.

**Table C-6 - Summary of Bioaccumulation Modeling for Soil Biota**

Constituent <sup>1</sup>	Are BAFs in MCMA and background samples significantly different? <sup>2</sup>	Model
Antimony	No	$y = 0.0128 x + 0.0434$ ( $r^2 = 0.94, p = 0.0000002, n = 12$ )
Arsenic	No	$\ln(y) = 0.4964 \ln(x) - 1.6847$ ( $r^2 = 0.34, p = 0.046, n = 12$ )
Chromium	Yes	$y = 0.011 x$ ( $n = 5$ )
Lead	No	$\ln(y) = 0.8337 \ln(x) - 4.3042$ ( $r^2 = 0.57, p = 0.005, n = 12$ )
Methylmercury	No	$y = 0.035 x$ ( $n = 12$ )

Notes:

<sup>1</sup> Bioaccumulation models were developed for the soil biota COPCs identified in Section 2.1.3.

<sup>2</sup> See Section 2.2.1.1 for details.

$r^2$  = coefficient of determination

$p$  = significance of the regression

$n$  = number of samples

$y$  = constituent concentration in soil invertebrate tissue (mg/kg dry weight)

$x$  = constituent concentration in soil (mg/kg dry weight)

BAF = bioaccumulation factor

## 2.3 Critical Body Residue Evaluation for Plants and Soil Biota

Critical body residues (CBRs) are concentrations of constituents measured in the tissues of organisms below which adverse effects to the organisms are not expected to occur. CBRs were derived for COPCs in plants (Section 2.3.1) and soil biota (Section 2.3.2) from the published toxicological literature. The CBRs were then compared to measured and modeled tissue concentrations from the MCMA. A reasonable maximum exposure point concentration (EPC) was derived for each COPC using the measured tissue concentration of plants and soil biota from the MCMA. Tissue EPCs were derived using EPA’s ProUCL and included non-detected values. Modeled tissue concentrations were derived by substituting the soil EPCs for each of the five EEAs into the site-specific bioaccumulation models developed in Sections 2.2.2.1 for plants and Section 2.2.2.2 for soil biota. The resulting modeled tissue EPCs were then compared to the CBRs. If a measured or modeled tissue EPC was greater than the CBR and resulted in a hazard quotient (HQ) greater than one<sup>9</sup>, this indicated the constituent poses a hazard to the organism.

<sup>9</sup> The HQ is calculated by dividing the tissue EPC (mg/kg dry weight) by the CBR (mg/kg dry weight).

## 2.3.1 Plants

### 2.3.1.1 Critical Body Residue Methodology

Eight metals (Sb, As, Co, Cu, Fe, Pb, Tl, and Zn) were identified as plant COPCs (Section 2.1.2), so CBRs were developed for each of these COPCs.

Considerable toxicological data is available for deriving plant CBRs for several metals. Much of these data were developed to support the determination of nutritional requirements for agronomic crops. Beckett and Davis (1977) helped to develop the biological basis for plant CBRs. For essential elements, the dose response curve for accumulation of metals in tissues begins with reduced yields at tissue concentrations below nutritional requirements (Figure C-3). As the tissue concentration increases, it reaches the lower critical level at which point the yield curve plateaus and optimal nutritional requirements are met. As the tissue concentration increases further, it reaches an upper critical level at which point the yield begins to decline. An essential component of this relationship is that for a particular species the relative yield at the plateau of the curve may shift up or down due to other environmental factors (e.g., temperature, nutrition, water relations), while the upper critical level remains relatively constant. For non-essential elements, the dose-response curve consists of a plateau at which point the yield is constant over a range of tissue concentrations and an upper critical level at which point the yield begins to decline as the tissue concentration become toxic.

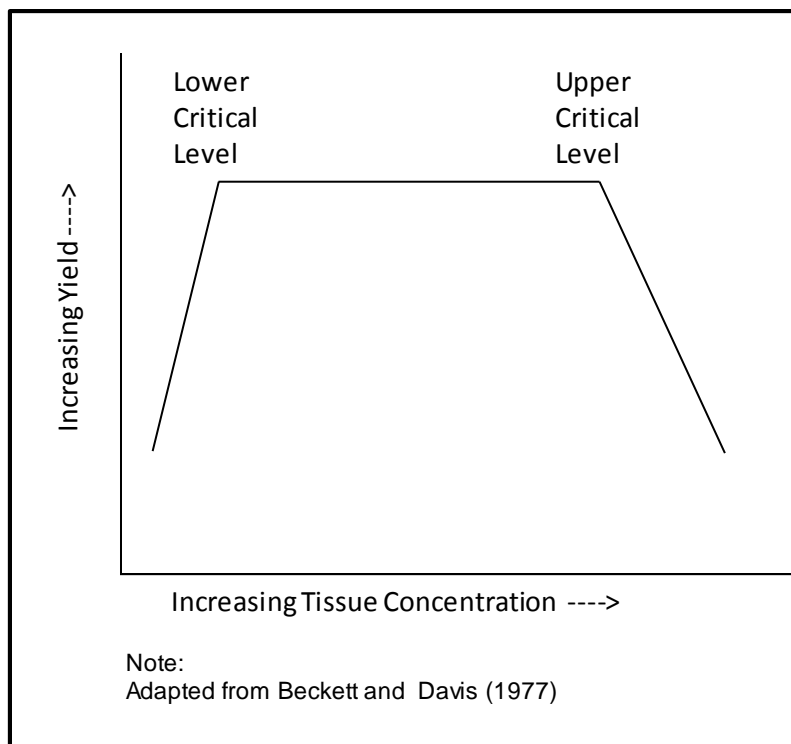


Figure C-3 – Plant Dose-response Curve for Essential Elements

A number of published comprehensive studies of plant CBRs were compiled and reviewed with the results presented in Table C-7. Kabata-Pendias (2001) conducted a review of tissue metal studies and identified sufficient or normal levels and excessive or toxic levels reported for a variety of crop plants. Five other studies reported either the upper critical levels or the tissue concentration at which there is a 10 percent reduction in growth/yield (Table C-7). Typically the lowest reported value was selected as the CBR except in a few cases of unusually low toxicity values (i.e., outliers) which were not considered to be representative of potential toxicity. In most cases, the selected CBR was well above the sufficient or normal level identified by Kabata-Pendias (2001). Macinol and Beckett (1985) and Adriano (1980) compiled the published CBR reports and presented the data in tabular form. Their phytotoxicity data include a broad variety of agronomic crops. Studies by Beckett and Davis (1977), Davis and Beckett (1978), and Davis et al. (1978) reported original study results for a number of crop species and a number of metals.

The use of upper critical levels or the 10th percentile values to represent the CBR is a conservative approach as these levels occur at the point at which yield begins to decrease or decreases have just begun. The ecological relevance of a small decrease in plant yield to the overall health of the plant is questionable. However, for most metals there is a wide margin between the sufficient or normal tissue concentration identified by Kabata-Pendias (2001) and the selected CBR. This suggests that these CBRs are useful for assessing phytotoxicity.

Table C-7 shows that the selected CBR for arsenic, copper, and zinc fall well within the sufficient or normal tissue concentration ranges identified by Kabata-Pendias (2001). Clearly, CBRs that fall within the normal or sufficient range of tissue concentrations are of limited value for evaluating potential



phytotoxicity. Copper and zinc are essential nutrients for plants and their internal tissue levels are actively regulated, while arsenic is not an essential plant nutrient (EPA 2007). A more in-depth evaluation was conducted to identify more appropriate CBRs for arsenic, copper, and zinc.

Chang et al. (1992) developed an approach for deriving phytotoxicity criteria for determining metal soil loading rates for the land application of municipal sludge. They identified the 50 percent phytotoxicity threshold (PT<sub>50</sub> – tissue concentration at which there is a 50 percent reduction in growth) tissue concentration in young test plants as the most appropriate endpoint for extrapolating to a significant reduction of growth/yield at maturity. Almost all published metals toxicity data are based on assessing effects on growth at early life stages of agronomic crops because of constraints associated with testing to maturity (e.g., time, experimental setup, cost). The PT<sub>50</sub> was selected as the endpoint for developing CBRs for arsenic, copper, and zinc at the MCMA.

A literature review was conducted to identify data sources for deriving additional CBR data for arsenic, copper, and zinc. Selected literature either had to provide a PT<sub>50</sub> value or provide data sufficient to calculate a PT<sub>50</sub> value. In cases where dose-response data were provided, a linear regression model was developed with tissue metal concentration as the independent variable and growth/yield as the dependent variable. The PT<sub>50</sub> was derived from the regression model using the reported control growth/yield as the standard growth/yield. The 10th percentile of the PT<sub>50</sub> values was selected as the final CBR.

Results of the additional CBR evaluations are presented in Table C-8 for arsenic, Table C-9 for copper, and Table C-10 for zinc. The selected CBR for arsenic is 3 mg/kg DW and is above the sufficient or normal level, but below the excessive or toxic level (Table C-7). The selected CBR for copper is 25 mg/kg DW and is at the upper end of the sufficient or normal range and at the lower end of the excessive or toxic range (Table C-7). The selected CBR for zinc is 324 mg/kg DW and is above the sufficient or normal range and at the upper end of the excessive or toxic range (Table C-7).

**Table C-8 – Plant Tissue PT50 Values for Arsenic (mg/kg DW)**

Species	Source	PT <sub>50</sub>
Lima bean	Woolson (1973)	1.7
Corn	Gluz (2002)	3
Cabbage	Woolson (1973)	3.4
Green bean	Woolson (1973)	3.7
Tomato	Woolson (1973)	4.5
Soybean	Deuel and Swaboda (1972)	4.5
Cotton	Deuel and Swaboda (1972)	8
Pistacio	Moreno-Jimenez et. al. (2009)	10
Alfalfa	Anderson et. al. (2008)	10
Spinach	Woolson (1973)	10
Ryegrass	Anderson et. al. (2008)	11
Black gram	Srivastava and Shumar (2013)	11.3
Ryegrass	Gluz (2002)	15.8
Blueberry	Anastasia and Kender (1973)	16.2
Millet	Anderson et. al. (2008)	18
Rice	Quazi et. al (2011)	22
Basin wildrye	Knudson et. al. (2003)	35.5
Sunflower	Gluz (2002)	41.5
Radish	Woolson (1973)	43
Tamarix	Moreno-Jimenez et. al. (2009)	110
Barley	Davis, Beckett, and Wollan (1978)	117
<b>10<sup>th</sup> Percentile =</b>		<b>3</b>

Notes:

PT<sub>50</sub> - phytotoxic threshold at which there is a 50 percent reduction in growth  
 DW - dry weight

**Table C-9 – Plant Tissue PT50 Values for Copper (mg/kg DW)**

Species	Source	PT <sub>50</sub>
Corn	MacLean and Dekker (1978)	8.3
Lettuce	MacLean and Dekker (1978)	20.6
Bush bean	Wallace et. al. (1977)	29.5
Corn	McBride (2001)	37
Cassava	Howeler et. al. (1982) as cited in Paschke and Redente (2002)	40
Bush Bean	Chang et. al. (1992)	60
Pakchoi	Yang et. al. (2002)	62
Barley	Davis et. al. (1978)	64
Chinese cabbage	Yang et. al. (2002)	75
Celery	Yang et. al. (2002)	140
Corn	Chang et. al. (1992)	375
Slender wheatgrass	Paschke and Redente (2002)	737
Wheat	Paschke and Redente (2002)	2,761
Tufted hairgrass	Paschke and Redente (2002)	2,978
Basin wildrye	Paschke and Redente (2002)	4,050
Redtop	Paschke and Redente (2002)	10,792
<b>10th Percentile =</b>		<b>25</b>

Notes:

PT50 - phytotoxic threshold at which there is a 50 percent reduction in growth

DW - dry weight

**Table C-10 – Plant Tissue PT50 Values for Zinc (mg/kg DW)**

Species	Source	PT <sub>50</sub>
Bush bean	Ruano et. al. (1988)	283
Bush bean	Giordano et. al. (1975)	321
Bermudagrass	Best et al (2003)	324
Meadow foxtail	Best et. al. (2004)	327
Wheat	Chang et al (1992)	350
Bush bean	Chang et al (1992)	375
Lettuce	MacLean and Dekker (1978)	395
Lettuce	Chang et al (1992)	475
Corn	Takkar and Mann (1978)	600
Red fescue	Best et. al. (2004)	615
Jack bean	Andrade et. al. (2009)	770
Bush bean	Wallace et. al. (1977)	903
Corn	Giordano et al (1975)	930
Rape	Montilla et. al. (2003)	1,072
Corn	Chang et al (1992)	2,200
Great basin wildrye	Paschke et. al. (2000)	2,449
Big bluegrass	Paschke et. al. (2000)	2,562
Corn	Mortvedt and Giordano (1975)	3,658
Tufted hairgrass	Paschke et. al. (2000)	4,380
Slender wheatgrass	Paschke et al (2000)	5,026
<b>10<sup>th</sup> Percentile =</b>		<b>324</b>

Notes:

PT<sub>50</sub> - phytotoxic threshold at which there is a 50 percent reduction in growth  
 DW - dry weight

### 2.3.1.2 Hazard Characterization

The plant CBRs for the eight COPCs (Section 2.1.2) and the MCMA measured plant tissues EPCs (Attachment C-11) are shown in Table C-11. Results show that the measured plant tissue EPCs are less than the CBR for seven of eight COPCs (Sb, Co, Cu, Fe, Pb, Tl, and Zn). The exception is arsenic, which has a measured plant tissue EPC (10.69 mg/kg DW) above the CBR (3 mg/kg DW) that would result in an HQ of 4.

Plant bioaccumulation models derived in Section 2.2.2.1 and soil EPCs for each EEA developed during the Phase 2 TEE (Hart Crowser 2012) were used to derive the modeled plant tissue EPCs shown in Table C-11. Results show the modeled plant tissue EPCs for all EEAs are less than the CBRs for seven of eight COPCs (Sb, Co, Cu, Fe, Pb, Tl, and Zn). The exception is arsenic, which has modeled plant tissue EPCs above the arsenic CBR at EEAs 1, 2, and 4. However, only EEAs 1 and 4 have HQs above one (in both areas the HQ is 2).

**Table C-11 – Comparison of Measured and Modeled Plant Tissue EPCs to Plant CBRs**

Plant COPC	Plant CBR (mg/kg DW)	Measured Plant EPC (mg/kg)	Ecological Exposure Area Soil EPCs (mg/kg) <sup>1</sup>					Ecological Exposure Area Modeled Plant Tissue EPCs (mg/kg DW) <sup>2</sup>				
			1	2	3	4	5	1	2	3	4	5
Antimony	150	0.257	4,301	72	3,827	675	4	0.401	0.041	0.376	0.143	0.009
Arsenic	3	10.69	32,028	27,439	12,730	38,158	327	4.7	4.2	2.5	5.3	0.2
Cobalt	6	0.0709	7	48	21	26	31	0.014	0.052	0.030	0.034	0.039
Copper	25	12.56	943	742	524	261	114	9.1	7.2	5.1	2.5	1.1
Iron	500	151.5	67,590	105,833	94,482	76,199	43,809	26.0	40.6	36.3	29.3	16.8
Lead	30	3.989	10,092	594	16,364	4,238	72	6.7	0.4	10.8	2.8	0.0
Thallium	20	0.179	3.67	0.33	3.05	0.46	0.21	0.037	0.003	0.031	0.005	0.002
Zinc	324	70.1	2,822	306	1,090	2,138	135	50.6	16.4	31.3	44.0	10.9

**Notes:**

COPC - constituents of potential concern identified in Section 2.1.2.

CBR - Critical body residue for plants developed in Section 2.3.1.

EPC - exposure point concentration

DW - dry weight

<sup>1</sup> Soil EPCs were obtained from the Phase 2 TEE (Hart Crowser 2012).<sup>2</sup> Modeled plant tissue EPCs were calculated by substituting the soil EPCs into the bioaccumulation models derived in Section 2.2.2.

Highlighted concentrations are greater than the CBR.

Plant bioaccumulation models derived in Section 2.2.2.1 and soil EPCs for each EEA developed during the Phase 2 TEE (Hart Crowser 2012) were used to derive the modeled plant tissue EPCs shown in Table C-11. Results show the modeled plant tissue EPCs for all EEAs are less than the CBRs for seven of eight COPCs (Sb, Co, Cu, Fe, Pb, Tl, and Zn). The exception is arsenic, which has modeled plant tissue EPCs above the arsenic CBR at EEAs 1, 2, and 4. However, only ecological exposure areas 1 and 4 have HQs above one (in both areas the HQ is 2).

Based on these results, arsenic is identified as a COC for plants and poses a hazard (expressed as a reduction in plant growth) to individual plants living on the MCMA source areas (i.e., waste rock piles).

### 2.3.2 Soil Biota

#### 2.3.2.1 Critical Body Residue Methodology

Five metals (Sb, As, Cr, Pb, and MeHg) were identified as soil biota COPCs at the MCMA (Section 2.1.3). CBRs were developed for each of these COPCs.

There is considerably less tissue toxicity data available from which soil biota CBRs can be derived. In addition, much of the soil biota data comes from toxicity tests using earthworms. Although earthworms are generally considered to be sensitive toxicity test species, the relationship between the CBRs for earthworms and the CBRs for soil biota present at the MCMA (i.e., ants) is unknown.

Due to the lack of soil biota tissue toxicity data for COPCs, the approach used to derive soil biota CBRs was different than that used for plant CBRs. A literature review was conducted to identify appropriate studies from which to derive CBRs. For all COPCs, only a single study was found that had suitable tissue and effects data. The lowest observed adverse effect level (LOAEL) was selected as the CBR. For some COPCs, the study reported results for multiple endpoints (e.g., reproduction, growth). In these cases, the lowest LOAEL was selected as the CBR. Use of LOAEL toxicity data is consistent with the MTCA TEE procedures (WAC 173-340-7493(4)(a)).

For purposes of deriving soil biota CBRs for the MCMA, the LOAEL is defined as the tissue concentration at which there is a 20 percent depression in the characteristics (termed the effect concentration 20 or EC<sub>20</sub>). The EC<sub>20</sub> is a standard endpoint used in environmental toxicity testing which is deemed as biologically significant. The EC<sub>20</sub> was typically derived using linear regression models of the body residues and toxicity data. Acceptance criteria for the regression model included an  $r^2$  of 0.2 or greater and a significant level of  $p = 0.05$  or less.

### **Antimony**

No literature was found from which a soil biota CBR could be derived for antimony.

### **Arsenic**

A study by Wong (2003) was used to develop the soil biota CBR for arsenic. Earthworms (*Eisenia andrei*) were exposed to six concentrations of arsenic and a control in both an artificial and field soil. Tests included four replicates with ten worms per replicate and earthworms were fed periodically. After 28 days, earthworms were removed from the test containers and their survival and growth recorded. The earthworms were depurated for 24 hours prior to chemical analysis. Test soil was incubated for an additional 28 days after which the total number of cocoons, number of hatched cocoons, and number of juveniles were assessed.

Significant effects of arsenic exposure were observed on the survival, growth and reproduction of earthworms (Wong 2003). Wong (2003) developed a series of regression equations modeling the effect of earthworm arsenic concentrations on the survival, growth and reproduction (Table C-12). These models were used to derive EC<sub>20</sub> values for each endpoint (Table C-12). The arsenic EC<sub>20</sub> values ranged from 68 mg/kg DW for the number of juveniles in field soil to 717 mg/kg DW for weight change in the artificial soil. The lowest EC<sub>20</sub> (68 mg/kg DW) was selected as the soil biota CBR for arsenic.



**Table C-12 – Bioaccumulation and Toxicity of Arsenic in Earthworms**

Soil type	Trait	Regression Model <sup>a</sup>	r <sup>2</sup>	EC <sub>20</sub> <sup>b</sup>
Artificial Soil	adult survival (%)	$y = -0.0002x^2 - 0.02x + 101.77$	0.82	280
	weight change (%)	$y = -0.0002x^2 + 0.14x + 13.95$	0.9	717
	total number of cocoons	$y = -0.0007x^2 + 0.14x + 66.44$	0.98	257
	number of hatched cocoons	$y = -0.0007x^2 + 0.12x + 61.24$	0.99	233
	number of juveniles	$y = -0.0013x^2 + 0.18x + 143.61$	0.98	212
Field Soil	survival (%)	$y = -0.0003x^2 + 0.06x + 98.97$	0.47	370
	weight change (%)	$y = -0.0003x^2 + 0.07x + 22.31$	0.64	336
	total number of cocoons	$y = 0.0001x^2 - 0.22x + 70.46$	0.97	73
	number of hatched cocoons	$y = 0.00005x^2 - 0.13x + 47.43$	0.96	97
	number of juveniles	$y = 0.005x^2 - 0.69x + 203.3$	0.97	68

Source: Wong (2003)

Notes:

<sup>a</sup> In these models, y = trait and x = arsenic tissue concentration (mg/kg dry weight)

<sup>b</sup> The EC<sub>20</sub> are effect concentrations (mg/kg dry weight) at which there is a 20 percent decrease in the value of the trait. The EC<sub>20</sub> values were calculated using the regression models and control treatment values reported by Wong (2003).

r<sup>2</sup> - coefficient of determination

## Chromium

A study by van Gestel et al. (1993) was used to derive the soil biota CBR for chromium. Adult earthworms (*Eisenia andrei*) were exposed to chromium added to an artificial soil for a three-week period. Chromium was added at five treatment concentrations plus a control and food was added to the soil. Treatments were replicated four times. Earthworm weight was measured at the beginning and end of the 3-week test period and growth expressed as the percent weight change. At the end of the 3-week test period, the cocoon production was assessed and the cocoons transferred to untreated soil for an additional five weeks after which the number of juveniles was assessed. In addition, at the end of the 3-week test period, adult earthworms were depurated for 24 hours prior to chemical analysis.

Results of the van Gestel et al. (1993) study are provided in Table C-13 and show that the concentrations of chromium in earthworms increased with increasing soil concentration. Growth and the number of juveniles decreased with increasing earthworm chromium concentration. Linear regression models were derived from this data where x = chromium concentration in earthworm (mg/kg DW) as follows:

- Growth (%) =  $-0.4079x + 28.875$  ( $r^2 = 0.338$ ,  $p = 0.19$ )
- Juveniles per worm (no.) =  $-0.0552x + 1.1065$  ( $r^2 = 0.646$ ,  $p = 0.05$ )

The regression model for the number of juveniles met acceptance criteria and was used to develop the CBR. The CBR for chromium of 2.65 mg/kg DW was generated by substituting tissue concentrations into the model to yield an EC<sub>20</sub>.

**Table C-13 - Bioaccumulation and Toxicity of Chromium in Earthworms**

Soil Treatment (mg/kg DW)	Earthworm Concentration (mg/kg DW)	Earthworm Growth (%) <sup>1</sup>	Juveniles per Earthworm (no.)
0 (control)	0.3	34	1.2
10	0.8	30	1.25
32	1.2	24	1.3
100	3.9	27	0.55
320	4.6	24	0.5
1000	18	22.5	0.25

Source: Van Gestel et al. (1993)

Notes:

DW - dry weight

<sup>1</sup> Growth measured as the percent weight change from the beginning to the end of the test.

## Lead

A study by Inouye et al. (2006) was used to derive the soil biota CBR for lead. Adult earthworms (*Eisenia fetida*) were exposed to five treatment concentrations of lead (plus a control) applied to a field soil. Earthworms (five replicates of five earthworms each) were exposed to treated soil for 28 days and periodically fed. After 28 days, survival and growth were measured and the earthworms were depurated overnight prior to chemical analysis. Soil treatment containers were incubated for an additional 28 days after which the number of cocoons and number of juvenile earthworms were assessed.

Inouye et al. (2006) reported 100 percent survival in all lead treatments and no significant effects of lead on growth. However, lead had significant effects on the number of cocoons and number of juveniles. These data are provided in Table C-14. Linear regression models were derived from this data (where x = lead concentration in earthworm (mg/kg DW)). Since the earthworm lead concentrations for the control was not provided, values from the lowest lead treatment were used as the experimental control. The linear regression models are:

- Number of cocoons =  $-0.0108x + 10.353$  ( $r^2 = 0.92$ ,  $p = 0.002$ )
- Number of juveniles =  $-0.0076x + 6.1768$  ( $r^2 = 0.53$ ,  $p = 0.01$ )

Both regression models met acceptance criteria. Substituting tissue concentrations into the models yielded lead EC<sub>20</sub> of 262 mg/kg DW for the number of cocoons and 180 mg/kg DW for the number of juveniles. The lower EC<sub>20</sub> of 180 mg/kg DW was selected as the soil biota CBR for lead.

**Table C-14 – Bioaccumulation and Toxicity of Lead in Earthworms**

Soil Concentration (mg/kg DW)	Earthworm Concentration (mg/kg FW)	Earthworm Concentration (mg/kg DW) <sup>a</sup>	Number of Cocoons at 56 Days	Number of Juveniles at 56 Days
5 (control)	NA	NA	17.8	45.2
328	5.8	36.25	9.4	6
461	14.1	88.125	9.4	5.8
943	41.9	261.875	8	2.4
1577	73.5	459.375	6.4	5.4
2351	97.9	611.875	2.8	0.2

Source: Inouye et al. (2006)

Notes:

<sup>a</sup> calculated assuming 84 percent moisture content in earthworms (EPA 1993)

DW - dry weight

FW - fresh weight

NA - not available

### Methylmercury

A single study (Burton et al. 2006) was found from which a methylmercury CBR could be derived. The bioaccumulation kinetics of methylmercury and mercury were studied using uptake and depuration test phases. Earthworms (*Eisenia fetida*) were initially exposed to three natural soils contaminated with methylmercury and mercury and an uncontaminated control soil for a period of 28 days (uptake phase). All earthworms were then transferred to the uncontaminated control soil for an additional 14 days (depuration phase). The survival and growth of the earthworms were recorded on days 1, 2, 4, 7, 14, 21, 28, 35, and 42. In addition, the concentration of methylmercury and mercury accumulating in earthworms was measured on the same days. Earthworms were depurated for 24 hours prior to chemical analysis. Methylmercury concentrations in the soils at the beginning of the test were 0.00735 mg/kg (high contamination), 0.00250 mg/kg (moderate contamination), 0.00148 mg/kg (low contamination), and 0.00112 mg/kg (uncontaminated control). The test design included 36 replicates with 10 worms per replicate for each soil type. Earthworms were fed weekly.

Results showed that survival was high for all soils tested ranging from 95.5 to 100 percent survival (Burton et al. 2006). Growth rate averaged 5.1 mg per week and statistical analysis by the authors showed no differences in growth among soil types over the 42-day test period. The authors concluded that the survival and growth of earthworms were not affected by exposure to methylmercury or mercury in any of the soils. The maximum methylmercury concentrations in earthworms at the end of the 28-day test varied between 0.105mg/kg DW for the control soil to 0.775 mg/kg DW for the highly contaminated soil.

Although the data provided by Burton et al. (2006) were insufficient to derive a soil biota methylmercury EC<sub>20</sub>, the results can be used as a no effects tissue concentration. The no effects tissue concentration is more protective than the EC<sub>20</sub>. Therefore, a methylmercury soil biota CBR is 0.775 mg/kg DW.

### 2.3.2.2 Hazard Characterization

The soil biota CBRs for the five soil biota COPCs (Section 2.1.3) and the MCMA measured soil biota EPCs (Attachment C-12) are shown in Table C-15. Results show that the measured soil biota EPCs are less than the CBR for chromium, lead, and methylmercury. The measured soil biota EPC for arsenic is above the CBR, but the resulting HQ does not exceed 1. Therefore, arsenic is not identified as a COC based on measured tissue data. Antimony could not be evaluated due to the lack of a CBR.

**Table C-15 – Comparison of Measured and Modeled Soil Biota Tissue EPCs to Soil Biota CBRs**

Soil Biota COPC	Soil Biota CBR (mg/kg DW)	Measured Soil Biota EPC (mg/kg DW)	Ecological Exposure Area Soil EPC (mg/kg) <sup>1</sup>					Ecological Exposure Area Modeled Soil Biota Tissue EPC (mg/kg) <sup>2</sup>				
			1	2	3	4	5	1	2	3	4	5
Antimony	NA	2.593	4,301	72	3,827	675	4	1.16	1.10	1.16	1.14	1.06
Arsenic	68	90.31	32,028	27,439	12,730	38,158	327	31.98	29.62	20.23	34.89	3.29
Chromium	2.65	0.213	54	73	12	18	104	0.59	0.80	0.13	0.20	1.14
Lead	180	17.25	10,092	594	16,364	4,238	72	29.43	2.77	44.04	14.28	0.48
Methylmercury <sup>3</sup>	0.775	0.0127	0.34					0.012				

Notes:

NA - not available

COPC - constituents of potential concern identified in Section 2.1.2.

CBR - Critical body residue for soil biota developed in Section 2.3.1.

EPC - exposure point concentration

DW - dry weight

<sup>1</sup> Soil EPCs were obtained from the Phase 2 TEE (Hart Crowser 2012).

<sup>2</sup> Modeled plant tissue EPCs were calculated by substituting the soil EPCs into the bioaccumulation models derived in Section 2.2.2.

<sup>3</sup> Methylmercury was not measured in Phase 2 soil samples. A single soil EPC was calculated for the MCMA using the Phase 3 soils data.

Highlighted concentrations are greater than the CBR.

Soil biota bioaccumulation models developed in Section 2.2.2.2 and soil EPCs for each EEA developed during the Phase 2 TEE (Hart Crowser 2012) were used to develop the modeled soil biota tissue EPCs shown in Table C-15. Results indicate the modeled soil biota tissue EPCs for all EEAs are less than the CBRs for arsenic, chromium, lead, and methylmercury. Antimony could not be evaluated due to a lack of a CBR.

The soil biota hazards from antimony could not be assessed in the Phase 3 TEE because literature could not be found from which a soil biota tissue CBR could be derived. The Phase 2 TEE (Hart Crowser 2012) compared the EPA EcoSSL for soil biota (78 mg/kg soil) to soil EPCs to conclude that antimony poses a hazard to soil biota at EEAs 1, 3, and 4. EPA (2012) more recently reviewed the scientific literature on the toxicity of antimony. For soil biota, EPA determined the soil-based LC<sub>50</sub> and EC<sub>50</sub> for reproduction to be 10,119 mg/kg in soil. EPA also determined the soil biota reproductive lowest observed effect concentration (LOEC) to be 2,950 mg/kg in soil. The highest MCMA EEA soil EPC for antimony is 4,301 mg/kg. Since the resulting HQ is not greater than one

( $4,301 \text{ mg/kg}/2,950 \text{ mg/kg} = 1^{10}$ ), it is concluded that antimony at the MCMA does not pose a hazard to soil biota.

These results show that no mining related constituents pose a hazard to individual soil biota living on the MCMA source areas (i.e., waste rock piles).

## 2.4 Hazards to Wildlife Using Site-Specific Bioaccumulation Models

### 2.4.1 Introduction

In the Phase 2 TEE (Hart Crowser 2012), hazards to wildlife were assessed using ecological indicator soil concentrations (EISCs) derived using MTCA exposure models for the vole, shrew, and robin. These models were modified with exposure factors, bioaccumulation models, and toxicity reference values obtained from EPA's EcoSSLs. A similar analysis is conducted in this Phase 3 TEE.

Based on the results of background tissue comparisons (Section 2.1.2 for plants and Section 2.1.3 for soil biota), the following COPCs will be evaluated in this Phase 3 wildlife TEE:

- Herbivorous wildlife (i.e., vole) for arsenic and lead.
- Insectivorous wildlife (i.e., shrew and robin) for antimony, arsenic, chromium, and lead.

Note that methylmercury is not identified as a COPC for insectivorous wildlife. Methylmercury was not included in the analysis of Phase 2 soil samples, but was included in the soils and tissue analysis during Phase 3 and was identified as a soil biota COPC. However, the Phase 3 soil EPC for methylmercury (0.34 mg/kg) is below the MTCA wildlife ISC for organic mercury (0.4 mg/mg). Therefore, methylmercury is not identified as a COPC for insectivorous wildlife.

### 2.4.2 Methods

The wildlife exposure models used to evaluate hazards in the Phase 2 TEE (Hart Crowser 2012) are also used in this Phase 3 TEE. However, the models are modified from producing an EISC to producing a hazard quotient (HQ) by calculating a total dose (i.e., dose from the ingestion of food and dose from incidental ingestion of soil) and dividing the total dose by a toxicity reference value (TRV). The general wildlife exposure model is shown in Equation 1.

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<sup>10</sup> HQs were reported to one significant figure as suggested by EPA (2004).

Equation 1: 
$$HQ = \frac{(FIR \times P \times C_p) + (SIR \times P \times C_s)}{TRV}$$

Where:

- HQ = hazard quotient (unitless)
- FIR = food ingestion rate (mg/kg/d)
- P = proportion of contaminated food in diet (percent)
- C<sub>p</sub> = concentration of constituent in prey (mg/kg DW)
- SIR = soil ingestions rate (mg/kg/d)
- C<sub>s</sub> = concentrations of constituent in soil (mg/kg DW)
- TRV = toxicity reference value (mg/kg/d)

The HQs first were calculated using the tissue EPCs derived from the site-specific plant and soil biota tissue data (i.e., measured data). Tissue EPCs were calculated using ProUCL and results are provided in Attachment C-11 for plants and Attachment C-12 for soil biota. Then, HQs were calculated using the site-specific bioaccumulation models developed in Section 2.2.2.1 (plants) and Section 2.2.2.2 (soil biota) (i.e., modeled data). Modeled plant and soil biota tissue EPCs were derived by substituting the soil EPCs for each of five EEAs developed in the Phase 2 TEE (Hart Crowser 2012) into the site-specific bioaccumulation models.

An HQ greater than one indicates the constituent poses a hazard to the wildlife receptor.

### **2.4.3 Results**

Results of wildlife exposure modeling are shown in Tables C-16 to C-20. Important observations are:

- Resulting HQs using the measured and modeled tissue data are similar.
- Soil ingestion typically contributes the majority of the total dose.
- The only HQ above 1 where the dose from food ingestion is greater than the dose from soil ingestion is arsenic in soil biota for the shrew in EEA 5. This is the result of applying the measured tissue EPCs equally across all EEAs regardless of soil concentrations. In fact, no soil biota tissue samples were collected from EEA 5. Therefore, for EEA 5, the modeled tissue concentrations provide a better estimate of the dose and these results show no HQs above one.
- The only instances where food ingestion alone would result in an HQ above one are:
  - The measured arsenic concentration in soil biota for the shrew in EEAs 1, 2, 3, 4, and 5. This is driven by the very high measured soil biota EPCs for arsenic of 90.31 mg/kg DW.
- Arsenic and lead have HQs greater than one (Table C-21) indicating they pose a hazard to wildlife in two or more EEAs.



**Table C-16 – Wildlife Hazard Quotients for Ecological Exposure Area 1**

Receptor	COPC	Measured Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Modeled Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Antimony	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Arsenic	0.94	89.6 8	90.61	3.00	30	0.41	89.68	90.09	3.00	30
	Chromium	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Lead	0.35	28.2 6	28.61	8.81	3	0.59	28.26	28.84	8.81	3
Shrew	Antimony	0.27	13.4 8	13.75	17.2 0	0.80	5.76	13.48	19.24	17.20	1.12
	Arsenic	9.44	100. 41	109.85	3.00	37	3.34	100.41	103.75	3.00	35
	Chromium	0.02	0.17 30.4	0.19	0	0.01	0.06	0.17	0.23	30.40	0.01
	Lead	1.80	31.6 4	33.44	8.81	4	3.08	31.64	34.71	8.81	4
Robin	Antimony	0.28	48.0 9	48.36	NA	NA	5.93	48.09	54.02	NA	NA
	Arsenic	9.72	358. 07	367.79	NA	NA	3.44	358.07	361.52	NA	NA
	Chromium	0.02	0.61 112.	0.63	2.80	0.23	0.06	0.61	0.67	2.80	0.24
	Lead	1.86	83	114.69	3.80	30	3.17	112.83	116.00	3.80	31

Notes:

COPC - constituent of potential concern

TRV - toxicity reference value

HQ - hazard quotient

NA - not applicable or not available

HQ &gt; 1 are highlighted

**Table C-17 – Wildlife Hazard Quotients for Ecological Exposure Area 2**

Receptor	COPC	Measured Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Modeled Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Antimony	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Arsenic	0.94	76.83	77.76	3.00	26	0.37	76.83	77.20	3.00	26
	Chromium	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Lead	0.35	1.66	2.01	8.81	0.23	0.03	1.66	1.70	8.81	0.19
Shrew	Antimony	0.27	0.23	0.50	17.20	0.03	0.10	0.23	0.33	17.20	0.02
	Arsenic	9.44	86.02	95.46	3.00	32	3.10	86.02	89.12	3.00	30
	Chromium	0.02	0.23	0.25	30.40	0.01	0.08	0.23	0.31	30.40	0.01
	Lead	1.80	1.86	3.66	8.81	0.42	0.29	1.86	2.15	8.81	0.24
Robin	Antimony	0.28	0.80	1.08	NA	NA	0.10	0.80	0.91	NA	NA
	Arsenic	9.72	306.77	316.49	NA	NA	3.19	306.77	309.96	NA	NA
	Chromium	0.02	0.81	0.83	2.80	0.30	0.09	0.81	0.90	2.80	0.32
	Lead	1.86	6.64	8.49	3.80	2	0.30	6.64	6.93	3.80	2

Notes:

COPC - constituent of potential concern

TRV - toxicity reference value

HQ - hazard quotient

NA - not applicable or not available

HQ &gt; 1 are highlighted

**Table C-18 – Wildlife Hazard Quotients for Ecological Exposure Area 3**

Receptor	COPC	Measured Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Modeled Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Antimony	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Arsenic	0.94	35.64	36.58	3.00	12	0.22	35.64	35.86	3.00	12
	Chromium	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Lead	0.35	45.82	46.17	8.81	5	0.95	45.82	46.77	8.81	5
Shrew	Antimony	0.27	12.00	12.27	17.20	0.71	5.12	12.00	17.12	17.20	1
	Arsenic	9.44	39.91	49.35	3.00	16	2.11	39.91	42.02	3.00	14
	Chromium	0.02	0.04	0.06	30.40	0.002	0.01	0.04	0.05	30.40	0.002
	Lead	1.80	51.30	53.10	8.81	6	4.60	51.30	55.90	8.81	6
Robin	Antimony	0.28	42.79	43.06	NA	NA	5.28	42.79	48.06	NA	NA
	Arsenic	9.72	142.32	152.04	NA	NA	2.18	142.32	144.50	NA	NA
	Chromium	0.02	0.13	0.15	2.80	0.05	0.01	0.13	0.14	2.80	0.05
	Lead	1.86	182.95	184.81	3.80	49	4.74	182.95	187.69	3.80	49

Notes:  
 COPC - constituent of potential concern  
 TRV - toxicity reference value  
 HQ - hazard quotient  
 NA - not applicable or not available  
 HQ > 1 are highlighted

**Table C-19 - Wildlife Hazard Quotients for Ecological Exposure Area 4**

Receptor	COPC	Measured Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Modeled Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Antimony	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Arsenic	0.94	106.84	107.78	3.00	36	0.46	106.84	107.31	3.00	36
	Chromium	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Lead	0.35	11.87	12.22	8.81	1	0.25	11.87	12.11	8.81	1
Shrew	Antimony	0.27	2.12	2.39	17.20	0.14	0.91	2.12	3.03	17.20	0.18
	Arsenic	9.44	119.63	129.06	3.00	43	3.65	119.63	123.27	3.00	41
	Chromium	0.02	0.06	0.08	30.40	0.003	0.02	0.06	0.08	30.40	0.002
	Lead	1.80	13.29	15.09	8.81	2	1.49	13.29	14.78	8.81	2
Robin	Antimony	0.28	7.55	7.83	NA	NA	0.94	7.55	8.49	NA	NA
	Arsenic	9.72	426.61	436.33	NA	NA	3.76	426.61	430.36	NA	NA
	Chromium	0.02	0.20	0.22	2.80	0.08	0.02	0.20	0.22	2.80	0.08
	Lead	1.86	47.38	49.24	3.80	13	1.54	47.38	48.92	3.80	13

Notes:  
 COPC - constituent of potential concern  
 TRV - toxicity reference value  
 HQ - hazard quotient  
 NA - not applicable or not available  
 HQ > 1 are highlighted

**Table C-20 – Wildlife Hazard Quotients for Ecological Exposure Area 5**

Receptor	COPC	Measured Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Modeled Food Dose (mg/kg/d)	Soil Dose (mg/kg/d)	Total Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Antimony	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Arsenic	0.94	0.92	1.85	3.00	0.62	0.02	0.92	0.93	3.00	0.31
	Chromium	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Lead	0.35	0.20	0.55	8.81	0.06	0.004	0.20	0.21	8.81	0.02
Shrew	Antimony	0.27	0.01	0.28	17.20	0.02	0.01	0.01	0.02	17.20	0.001
	Arsenic	9.44	1.02	10.46	3.00	3	0.34	1.02	1.37	3.00	0.46
	Chromium	0.02	0.33	0.35	30.40	0.01	0.12	0.33	0.45	30.40	0.01
	Lead	1.80	0.23	2.03	8.81	0.23	0.05	0.23	0.28	8.81	0.03
Robin	Antimony	0.28	0.05	0.33	NA	NA	0.01	0.05	0.06	NA	NA
	Arsenic	9.72	3.65	13.37	NA	NA	0.35	3.65	4.01	NA	NA
	Chromium	0.02	1.16	1.18	2.80	0.42	0.12	1.16	1.28	2.80	0.46
	Lead	1.86	0.81	2.66	3.80	0.70	0.05	0.81	0.86	3.80	0.23

Notes:

COPC - constituent of potential concern

TRV - toxicity reference value

HQ - hazard quotient

NA - not applicable or not available

HQ &gt; 1 are highlighted

**Table C-21 – Summary of Wildlife Hazard Quotients Greater Than One**

Receptor	Constituent	Tissue Data Source	Ecological Exposure Area with HQ > 1
Vole	Arsenic	Measured	1, 2, 3, and 4
		Modeled	1, 2, 3, and 4
	Lead	Measured	1 and 3
		Modeled	1 and 3
Shrew	Arsenic	Measured	1, 2, 3, 4, and 5
		Modeled	1, 2, 3, and 4
	Lead	Measured	1, 3, and 4
		Modeled	1, 3, and 4
Robin	Lead	Measured	1, 2, 3, and 4
		Modeled	1, 2, 3, and 4

Note:

HQ - hazard quotient

## 2.5 Uncertainty Analysis

A qualitative summary of major uncertainties associated with the Phase 3 TEE is provided in the following sections.

### 2.5.1 Data

Co-located tissue and soil samples were collected from six mines and from background areas as part of the Phase 3 RI. Analysis of Phase 2 soil data indicated that the mines could be segregated into two

groups (Group 1 and Group 2) based upon their relative percentage of the metals. Three of the mines sampled during Phase 3 fall into Group 1 (Justice, O&B, and Sheridan Mines), while the other three mines sampled during Phase 3 fall into Group 2 (Mystery, New Discovery, and Pride of the Mountains Mines). Therefore, the six mines sampled during the Phase 3 RI are considered to be representative of all other MCMA mines.

Soil samples were collected from the upper foot of the soil profile, which is assumed to be the zone in which plant roots and soil invertebrates live. It is possible that roots of shrubs may extend deeper than one foot. However, soil biota are unlikely to be exposed to soil below one foot. It is likely that metals concentrations measured in the upper foot of soil are comparable to concentrations found at greater depth at the same location. Therefore, the level of uncertainty associated with soil sampling depth is considered low.

Grass and shrub tissue samples were collected from 65 locations on the six MCMA mine sites and 12 background locations. Each plant tissue sample was a composite of three to five different plants located within a relatively small area (< 2,000 square feet). A co-located three- to five-point composite soil sample was collected from each plant tissue sample location. Although the goal of plant sampling was to collect one species of shrub (i.e., huckleberry) and one species of grass (i.e., sedge) from all six mine sites and all twelve background sites, this was not always possible because these species were not present at all sites. However, information presented in Section 2.2.1.4 suggests that the differing plant species had little effect on assessing bioaccumulation. Therefore, this sampling design should generate a robust and reliable dataset for characterizing the bioaccumulation of metal constituents in plants.

Soil biota tissue samples were collected in 2013 from five mine sites and seven background locations. Each soil biota sample was a composite of animals collected over a wide area. This sampling design was driven by the low abundance and low mass of invertebrates present. In addition, the soil biota composite samples were mixtures of different invertebrate groups including ants, spiders, centipedes, grasshoppers, crickets, and beetles. For purposes of evaluating bioaccumulation, the composite soil invertebrate tissue samples were compared to the median concentrations for the mine site. There was considerable variability in constituent concentrations in soil samples within each of the five mine areas. It is difficult to determine the direction of uncertainty in bioaccumulation models derived using this approach, but the magnitude of uncertainty is expected to be high.

### ***2.5.2 Tissue Background Comparisons***

The plant tissue dataset for making background comparisons is considered to be robust (65 MCMA samples and 12 background samples) with little uncertainty associated with the results. The soil biota dataset is relatively small (5 MCMA samples and 7 background samples), leading to a moderate degree of uncertainty in results of the background comparisons.

Background tissue comparisons were made using ProUCL's nonparametric WMW and Gehan tests. These tests are robust in that they are independent of the actual underlying data distributions and are

not biased by data outliers. Therefore, there is little uncertainty associated with the statistical methods used for making background comparisons.

### **2.5.3 Site-Specific Bioaccumulation Models**

Empirical site-specific bioaccumulation models are better predictors of bioaccumulation than generic models obtained from the literature. This is because these models incorporate site-specific factors into the prediction of bioaccumulation. These factors can vary greatly from those at other sites.

Although EPA methodology was followed in deriving the site-specific bioaccumulation regression models, several models had low coefficients of determination ( $r^2$ ). For example, an  $r^2$  of 0.3 signifies that variation in the soil concentrations accounts for 30 percent of the variation in the tissue concentration. The other 70 percent of variation in the tissue concentration is attributable to causes other than variation in soil concentration. Therefore, there is a moderate to high degree of uncertainty in the ability of some of the regression models to predict bioaccumulation.

### **2.5.4 Critical Body Residue Evaluations**

A fairly comprehensive toxicity dataset was available for deriving CBRs for plants. Therefore, there is low uncertainty associated with the plant CBRs. For soil biota, usually a single toxicity study was found for each COC that was suitable for deriving a soil biota CBR. The paucity of soil biota toxicity data leads to a high level of uncertainty with the use of soil biota CBRs.

### **2.5.5 Wildlife Risks Using Site-Specific Bioaccumulation Models**

Standard wildlife exposure models developed in the Phase 2 TEE (Hart Crowser 2012) were combined with the site-specific bioaccumulation models developed in the Phase 3 TEE to assess hazards to individual wildlife receptors. There is little uncertainty associated with the exposure factors, TRVs, or bioaccumulation models used in these models.

There was insufficient toxicological data for EPA to derive bird TRVs for antimony and arsenic for use in the EcoSSLs. Therefore, hazards to birds from antimony and arsenic could not be evaluated. Because there is considerable uncertainty in the evaluation of hazards to birds from antimony and arsenic, the direction and magnitude of this uncertainty is unknown.

The selection of wildlife COPCs using background comparisons for plant and soil biota tissue constituent concentrations neglects the exposure and hazards due to soil ingestion alone. At most hazardous waste sites, food ingestion is the most significant exposure pathway. However, at the MCMA, bioaccumulation of constituents in plants and soil biota is relatively low while soil concentrations can be very high. In these cases, soil ingestion may be a more significant exposure pathway than food ingestion. The hazards associated with soil ingestion for Phase 2 wildlife COCs not evaluated in the Phase 3 wildlife TEE (Section 2.4) are shown in Table C-22. In 49 of 50 cases, the HQs due to soil ingestion are below one. The only exception is exposure of the robin to cadmium in soil at EEA 4 which yielded a HQ of 2. The cadmium soil EPC for EEA 4 (323.9 mg/kg) is significantly greater than the EPCs for the other four EEAs (range 0.65 to 28.22 mg/kg). The cadmium EPC for EEA 4 is the result of one or two extremely high data points that do not appear representative of the area. These

results indicate that there is little uncertainty with the Phase 3 wildlife evaluation (Section 2.4) due to COPC selection in Section 2.1.

### ***2.5.6 Risks to Local Populations of Plants and Animals***

A qualitative population-level risk assessment was conducted for plants and animals living in the Glacier Creek, Seventysix Gulch, and Weden Creek watersheds (see Attachment C-1). Although this analysis lacked some ecological rigor (e.g., detailed habitat and population surveys of the MCMA were not conducted), results indicate that local populations of plants and animals living in each watershed are not at risk of extinction from exposure to constituents associated with source areas. There is low uncertainty associated with the conclusions of the population-level risk assessment.

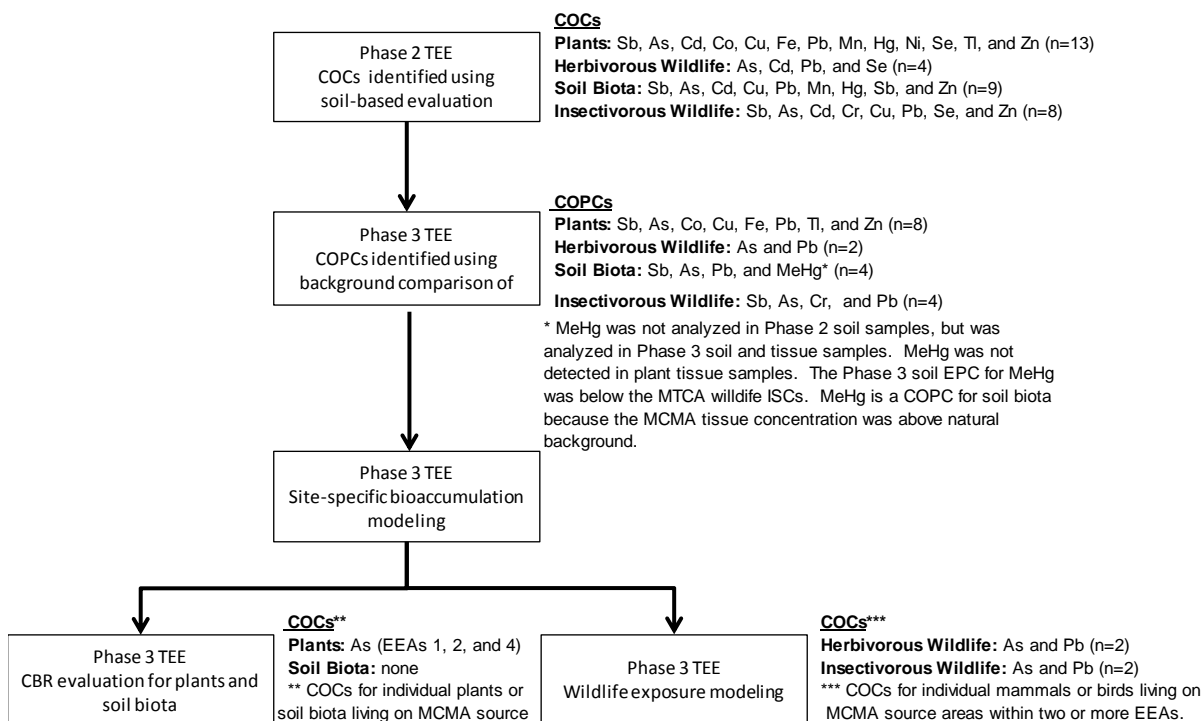
## **3.0 SUMMARY AND CONCLUSIONS**

Results of the Phase 3 TEE are summarized in Figure C-4 with the following significant conclusions:

- Individual soil biota living on the MCMA source areas (i.e., waste rock piles) will not be adversely affected by exposure to mining-related constituents.
- Individual plants living on the MCMA source areas within EEAs 1, 2, and 4 will be adversely affected by exposure to arsenic. This conclusion is based on a CBR for reduced plant growth.
- Individual herbivorous and insectivorous wildlife living on the MCMA source areas will be adversely affected by exposure to arsenic and lead in soil. Hazards are greatest in EEAs 1, 2, 3, and 4. In EEA 5, the only hazard is from arsenic to the shrew.
- The population-based risk assessment completed as part of the uncertainty analysis (see Attachment C-1) indicates that local populations of plants and wildlife living within the Glacier Creek, Seventysix Gulch, and Weden Creek watersheds will likely remain viable following exposure to mining-related constituents on the MCMA source areas.

There are uncertainties associated with many steps of the Phase 3 TEE. However, these uncertainties are not expected to result in an underestimation of hazards.





## Notes:

TEE - terrestrial ecological evaluation  
COC - constituent of concern  
COPC - constituent of potential concern  
CBR - critical body residue  
EEA - ecological exposure area  
n - number of COPCs or COCs

Figure C-4 – Summary of Phase 3 TEE

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# TABLES





Table C-7 – Summary of Plant Tissue Toxicity Data (mg/kg DW) for Plant COPCs

COPC	Mature Leaf Sufficient or Normal <sup>1</sup>	Mature Leaf Excessive or Toxic Level <sup>1</sup>	Phytotoxic <sup>7</sup>	Young Barley <sup>6</sup>	Species Specific <sup>2</sup>	Young Spring Barley <sup>3</sup>	Species Specific <sup>4</sup>	Species Specific <sup>5</sup>	Critical Body Residue
Antimony	7-50	150	NA	NA	NA	NA (note: growth depressed at high exposure conc., but not detected in tissue at DL=2 mg/kg)	NA	NA	150
Arsenic	1 - 1.7	5-20	3-10	NA	NA	20	1-4 (bean) 2-18 (tomato) 2-16 (sudangrass) >10-20 (barley) 4 (cotton) 1 (soybean) 1-4 (cabbage)	NA	1
Cobalt	0.02 - 1.0	15-50	25-100	NA	NA	6	6 (barley) 20-25 (barley) 10 (cabbage) 4 -40 (bush bean)	NA	6
Copper	5 - 30	20-100	25-40	19	20 (barley)* 19 (lettuce)* 18 (rape)* 21 (ryegrass) 18 (wheat)	20	<b>10 (overall level)</b> 30-35 (ryegrass) 35 (bentgrass) 20 (bluegrass) 18-20 (barley) 18 (wheat) 11 (wheat) 14-17 (wheat) 16 (rape) 14 (maize) 5 (maize) 10-15 (maize) 20-30 (snapbeans) 30 (bushbeans) 15 (bushbeans) 17-21 (lettuce) 8 (lettuce) 5-10 (lettuce) 14 (lettuce) 10 (lettuce) 20-23 (lettuce) 25 (cabbage) 17 (sugar beet) >14 (carrot) 16 (cauliflower) >64 (spinach) 25-35 (spinach) 15 (cassava)	50-60 (alfalfa) 12 (barely) 50-70 (corn) 10 (cucumber) 12 (grasses) 50 (soybean) 15 (tomato) 10 (winter wheat)	10
Iron	30 - 150 <sup>6</sup>	> 500	NA	NA	NA	NA	considered unlikely to be phytotoxic in soil	NA	500
Lead	5 - 10	30-300	NA	NA	NA	35	considered unlikely to be phytotoxic in soil	NA	30
Thallium	NA	20	NA	NA	NA	20	NA	NA	20
Zinc	27 - 150	100-400	500-1,500	186	366 (barley)* 221 (ryegrass)	290	<b>100 (overall value)</b> 210 (ryegrass) 370-560 (ryegrass) 290 (barley) 220 (barley) 200 (lucerne) 108-224 (wheat) 400-500 (wheat) <200 (maize) 100 (maize) 450 (soybean) 130 (bush bean) 150 (bush bean) 200 (bushbean) 250 (bushbean) 60 (bushbean) 250 (field bean) 380-530 (lettuce) 150-250 (lettuce) <200 (lettuce) 320-430 (lettuce) 150-200 (lettuce) 250-300 (clover) 100 (cabbage) 700-900 (potato) 330-460 (spinach) 600 (spinach) 350 (tomato) 380-550 (sorghum) 300 (sweetcorn) 380-500 (pea) 100-150 (sugar beet) 330 (cabbage) 120 (cassava)	702 (alfalfa) 95 - 242 (bush) 792 (corn) 200 (cotton) 523 (lettuce) 220 (peanut) 1,700 (oat) 64 - 195 526 (tomato) 485 (tung)	100

Notes:  
 NA - not available  
 DW - dry weight  
<sup>1</sup> Kabata-Pendias (2001)  
<sup>2</sup> Davis and Beckett (1978); values are the upper critical levels and \* indicates value is the mean of multiple test results  
<sup>3</sup> Davis, Beckett, and Wollan (1978): values are the upper critical level in spring barley  
<sup>4</sup> Macnicol and Beckett (1985): most individual values are the 10th percentile growth/yield reduction, but some are the upper critical level; the authors evaluated the datasets for Cd, Cu, Ni, and Zn and identified an overall upper critical level below which growth/yield reductions are not expected to occur (bolded values)  
<sup>5</sup> Adriano (1980) as cited in Jones (1991): values are the tissue concentrations at which a ten percent reduction in growth/yield occurs  
<sup>6</sup> Beckett and Davis (1977): values are the upper critical levels and the values shown are the means of multiple test results  
<sup>7</sup> Langmuir et al. (2004): values are phytotoxic in plant foliage



Table C-22 – Supplemental Analysis of Wildlife Hazards from Incidental Soil Ingestion

Receptor	Constituent	Ecological Exposure Area 1			Ecological Exposure Area 2			Ecological Exposure Area 3			Ecological Exposure Area 4			Ecological Exposure Area 5		
		Soil Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Soil Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Soil Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Soil Dose (mg/kg/d)	TRV (mg/kg/d)	HQ	Soil Dose (mg/kg/d)	TRV (mg/kg/d)	HQ
Vole	Cadmium	0.079	1.3	0.06	0.004	1.3	0.003	0.041	1.3	0.03	0.905	1.3	0.7	0.002	1.3	0.001
	Selenium	0.006	0.3	0.02	0.034	0.3	0.1	0.008	0.3	0.03	0.004	0.3	0.01	0.003	0.3	0.01
Shrew	Cadmium	0.089	1.3	0.07	0.004	1.3	0.003	0.047	1.3	0.04	1.018	1.3	0.8	0.002	1.3	0.002
	Copper	2.972	19.6	0.2	2.337	19.6	0.1	1.652	19.6	0.08	0.822	19.6	0.04	0.360	19.6	0.02
	Selenium	0.006	0.3	0.02	0.038	0.3	0.1	0.009	0.3	0.03	0.005	0.3	0.02	0.003	0.3	0.01
	Zinc	8.889	84.2	0.1	0.965	84.2	0.01	3.434	84.2	0.04	6.735	84.2	0.08	0.425	84.2	0.01
Robin	Cadmium	0.315	2.4	0.1	0.014	2.4	0.01	0.165	2.4	0.07	3.614	2.4	2	0.007	2.4	0.003
	Copper	10.547	24.1	0.4	8.294	24.1	0.3	5.862	24.1	0.2	2.917	24.1	0.1	1.278	24.1	0.05
	Selenium	0.023	0.4	0.06	0.135	0.4	0.3	0.031	0.4	0.08	0.016	0.4	0.04	0.012	0.4	0.03
	Zinc	31.550	86.8	0.4	3.426	86.8	0.04	12.186	86.8	0.1	23.903	86.8	0.3	1.508	86.8	0.02

Notes:

TRV - toxicity reference value

HQ - hazard quotient

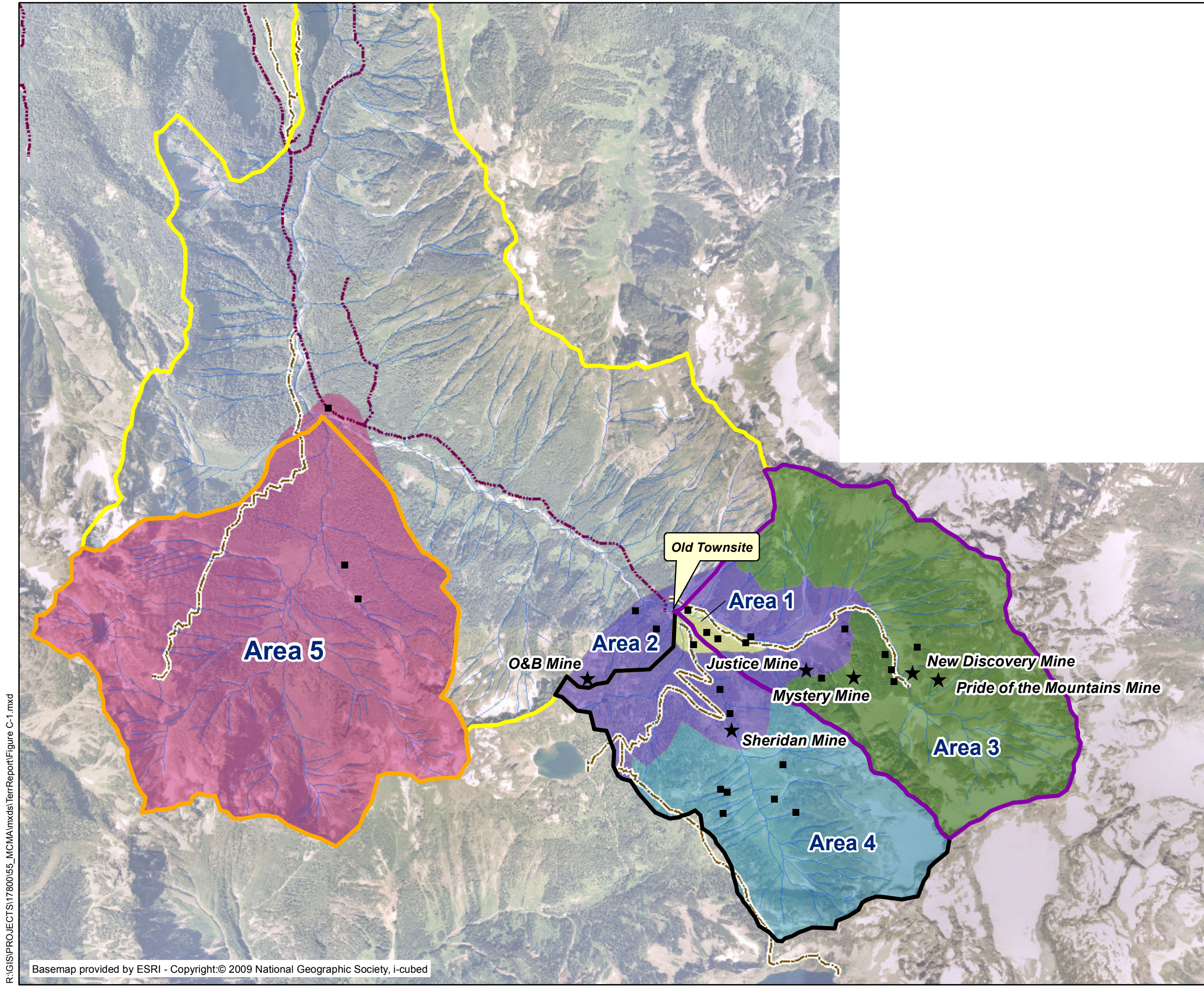
HQ > 1 are highlighted



## FIGURES







**Mine Features**

- ★ Mine features sampled in 2013
- Mine features not sampled in 2013

**Features**

- Roads
- Trails
- Streams

**Ecological Exposure Areas**

- Area 1
- Area 2
- Area 3
- Area 4
- Area 5

**Watersheds**

- South Fork Sauk River Watershed
- Seventysix Gulch Watershed
- Glacier Creek Watershed
- Weden Creek Watershed

N

1 inch = 3,000 feet

0 1,250 2,500 5,000 Feet

NAD 1983 HARN StatePlane Washington South FIPS 4602 Feet

Monte Cristo Mining Area Terrestrial Sampling  
Monte Cristo, Washington

**Ecological Exposure Areas**

17800-35 9/14

**HARTCROWSER** Figure C-1

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Basemap provided by ESRI - Copyright:© 2009 National Geographic Society, i-cubed





# ATTACHMENTS



## **Attachment C-1**

This attachment describes a population-based risk assessment that was completed to provide additional perspective to the uncertainty analysis as summarized in Section 2.5. MTCA allows for use of an uncertainty analysis in a site-specific terrestrial ecological evaluation to describe the range of potential ecological risks from hazardous substances present at the site, based on the toxicological characteristics of the hazardous substances present, and to evaluate the uncertainty regarding these risks [WAC 173-340-7493(5)].

## **RISKS TO POPULATIONS OF PLANTS AND WILDLIFE**

### **Introduction**

The Phase 2 TEE identified a number of threatened or endangered species which may occur in the project area (Hart Crowser 2012). However, it is considered highly unlikely that any of these species would be exposed to constituents associated with the MCMA source areas. For example, the northern spotted owl typically nests in old growth forest and forages in forests, consuming small mammals such as flying squirrels, mice, and woodrats (Thomas et al. 1990). Since suitable habitat, and to some extent prey, are not present on the MCMA waste rock piles, use of these areas by the northern spotted owl can be assumed not to occur. Based on the assumption that endangered and threatened species will not be exposed to constituents on MCMA waste rock piles, the goal of the Phase 3 TEE is the protection of populations of plants and animals from significant adverse effects on reproduction, growth or survival.

A metapopulation of plants or animals typically consist of a group of spatially separated populations of the same species that occur in areas of suitable habitat. Although some species are generalists and can live in a wide variety of habitats, others have very narrow habitat requirements and occur in more isolated patches of suitable habitat. Migration of individuals between these isolated populations and into uninhabited areas of suitable habitat is controlled by a number of factors including distance, intervening habitat conditions, and mobility of the organism. Although an isolated population may become extinct because of a catastrophic event (e.g., fire, disease), the metapopulation remains stable.

The goal of this qualitative population-level assessment is to evaluate the likelihood that local populations of plants and animals will remain viable indefinitely following potential exposure to mining-related constituents. If these local populations are not at risk of extinction, it will be concluded that the MCMA does not pose a risk to the long-term viability of populations of plants and animals.

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## Methods

For this assessment, local populations are delimited by the boundaries of each of three MCMA watersheds (Glacier Creek, Seventysix Gulch and Weden Creek) identified in the Phase 2 RI (Hart Crowser 2012). A detailed and quantitative study of populations of plants and animals inhabiting these three watersheds is outside the scope of this TEE. Indeed, a quantitative study is unwarranted and a qualitative evaluation serves to demonstrate the impact of source areas on the viability of local populations.

For demonstrative purposes, a surrogate wildlife species was identified for use in this population evaluation. The selected species is the Townsend's vole. The Townsend's vole is a small herbivorous mammal that likely inhabits the MCMA and is the prey base for many carnivorous birds and mammals. The portion of the vole population affected by exposure to source areas includes animals living on the source area as well as animals migrating from adjacent areas onto the source areas. The conceptual framework for and results of the qualitative population-level assessment of potential impacts on the Townsend's vole can be readily extrapolated to other species of mammals and birds. Impacts to local populations of plants from exposure to source areas are not evaluated directly because it is assumed the results of the evaluation for the vole can be extrapolated to plants. Plants typically have a much higher reproductive potential than mammals, which should increase plants' ability to preserve population abundance. Therefore, a local population of plants should be less likely to be affected by exposure to source areas than a local population of voles.

Simplifying assumptions used in this qualitative evaluation include:

- The habitat present over each watershed is uniformly suitable habitat for the Townsend's vole.
- All individuals of the local population of Townsend's vole that live on the MCMA source areas suffer mortality.
- In addition, all migrants moving onto source areas will also suffer mortality. It is assumed that a non-source area equal to the source area will be affected by migration (i.e., mortality occurs over an area equal to two times the source area).
- This evaluation examines the local population response at a particular point in time and does not model the response of the population over time.
- The local population of Townsend's vole that lives within each watershed, exclusive of the MCMA source areas, functions as a normal population and is not affected by catastrophic events (e.g., fire, large landslide, disease) that could cause the extinction of the local population.

Important ecological information about the Townsend's vole (Cornely and Vern 1988) include:

- Population density varies greatly during the year and between years.



- The breeding season varies from as early as February to as late as October and females can have several litters per year.
- Home range averaged 900 per square meter (m<sup>2</sup>) for males and 500 m<sup>2</sup> for females.
- Mean annual fluctuations in population density ranges from 94 to 239 voles per hectare (/ha) (38 to 97 voles/acre).
- Peak population densities average 697 voles/ha.

The total area (acres) and source area (acres) for the Glacier Creek, Seventysix Gulch and Weden Creek watersheds were originally reported in the Phase 2 RI (see Table 15, Hart Crowser 2012) and updated for use in the Phase 3 TEE.

The effect of source area size on the local population size of voles was modeled using Equation 2.

Equation 2:

$$P_r = (A_w \times D) - (A_{sa} \times 2 \times D)$$

Where:

$P_r$  = residual population (# voles) [the residual population is the number of voles that remains following the mortality of two times the number of voles inhabiting the source area]

$A_w$  = area of watershed (acres)

$D$  = density of voles (voles/acre)

$A_{sa}$  = area of source area (acre)

The population model was run using a range of source area sizes (including the actual source area size) to generate a range of residual population sizes for each watershed. In addition, the models were run using a range of vole density values (38 and 97 voles/acre).

In order to assess the viability of the local population, a threshold population is required below which the local population may no longer be viable. Traill et al. (2010) reviewed the extant literature on population studies to determine their status as an endangered or threatened species. They evaluated studies conducted on a wide variety of plant and animal species. It was determined that a minimum viable population (MVP) of 5,000 adult individuals was required to ensure the long-term persistence and evolutionary potential of a population (Traill et al. 2010). Therefore, an MVP of 5,000 adult individuals was selected as the viability threshold for the MCMA population-level evaluation.

## Results

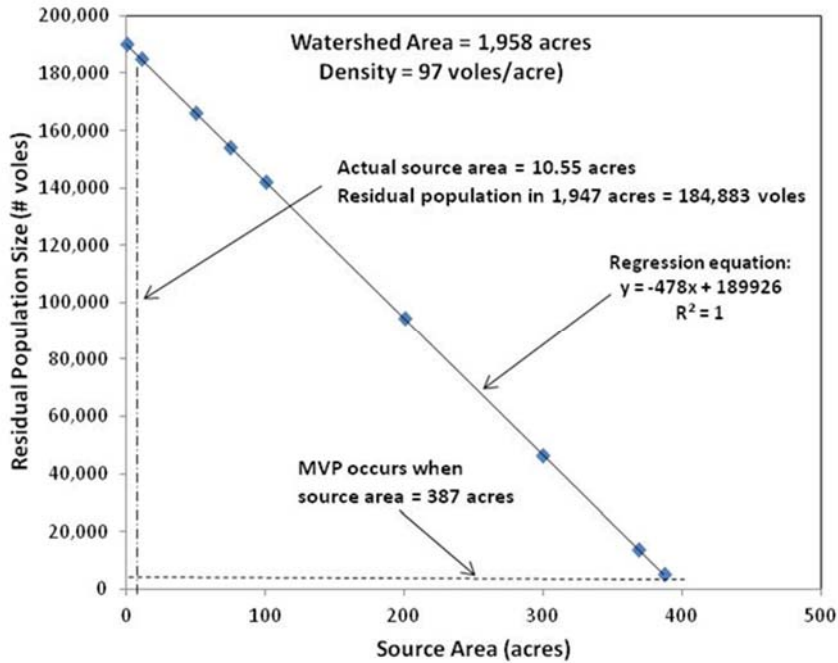
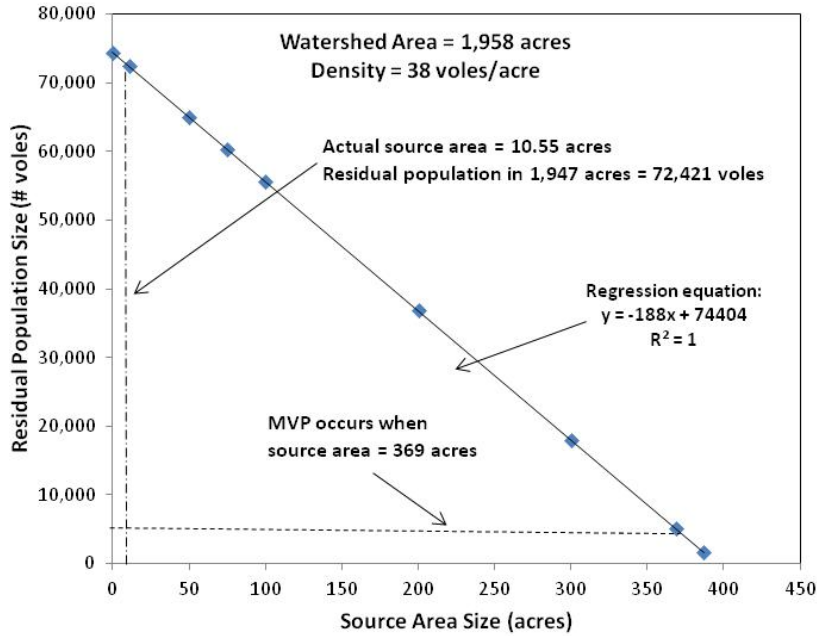
Results of the population modeling are shown in Figures C-1-1, C-1-2, and C-1-3 for the Glacier Creek, Seventysix Gulch, and Weden Creek watersheds, respectively. The figures show the effect of the size of the source area on the residual population size. The figures also indicate the actual source area size, the residual population associated with the actual source area size, and the predicted source area size required to reach the MVP of 5,000 voles.

Figures C-1-1 to C-1-3 show an inverse linear relationship between the size of the source area and size of the residual population. Model output is affected by vole density in that the source area size at which the MVP threshold is reached becomes smaller as the density become smaller.

In all cases, the residual population size calculated using the actual source area size is significantly greater than the threshold MVP of 5,000 individuals (Figures C-1-1, C-1-2, and C-1-3). In addition, the reduction of local vole populations due to exposure to the actual source area is 2.7 percent, 2.2 percent, and 0.1 percent for Glacier Creek, Seventysix Gulch, and Weden Creek watersheds, respectively. Since the natural variation in the population size of voles is 250 percent (maximum mean density of 97 voles per acre/minimum mean density of 38 voles per acre), it can be safely concluded that the loss of 2.7 percent or less of the local population due to exposure to source areas will not affect population viability.

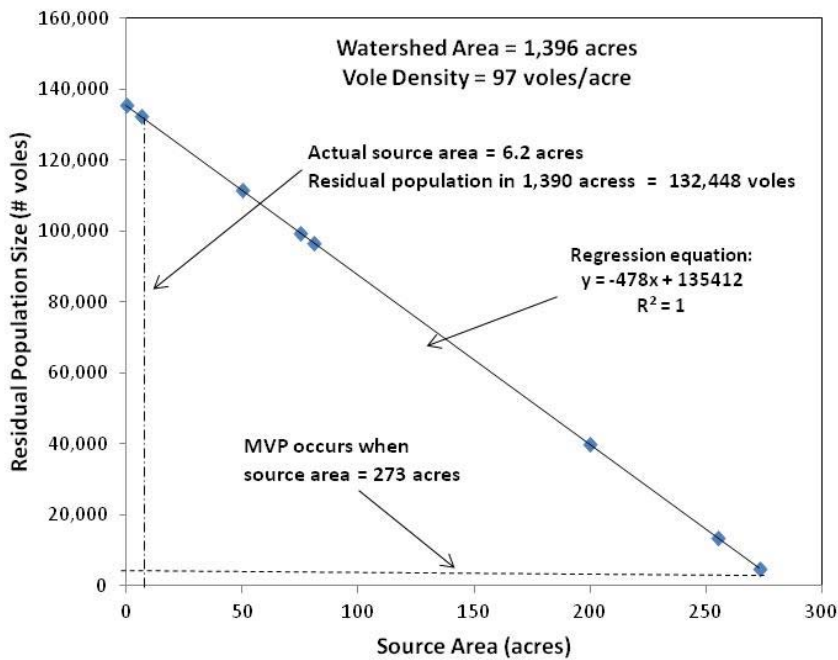
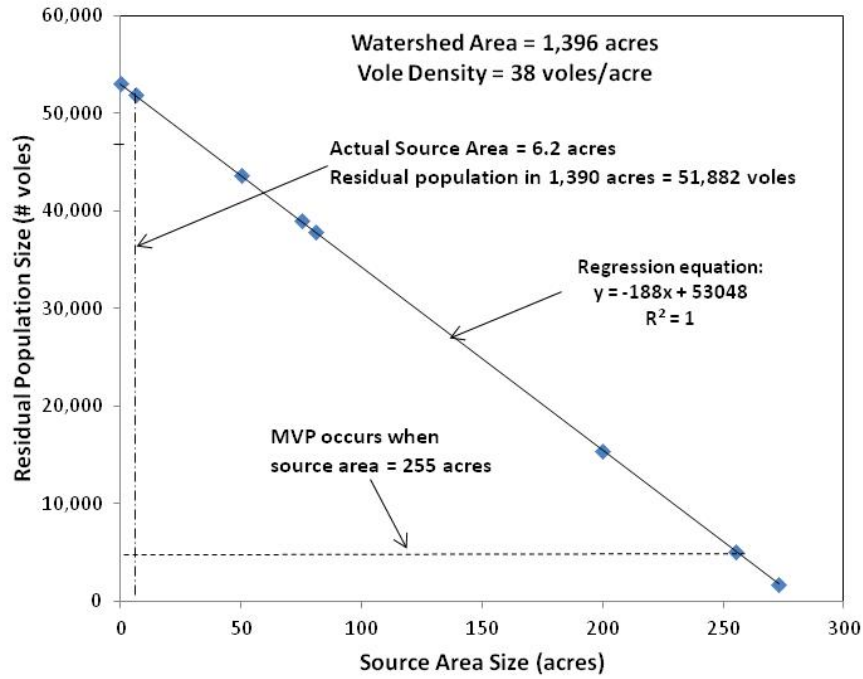
These results indicated that local populations of the Townsend's vole will remain viable following exposure to MCMA source areas within the Glacier Creek, Seventysix Gulch, and Weden Creek watersheds. These results can be extrapolated to populations of plants and other animals.

R:\NOTEBOOKS\1780035\_Monte Cristo Ph3 Terrestrial Evaluation\Deliverables\Reports\Terrestrial Report\Final\Appendix C\FINAL MCMA Phase 3 TEE Report Appendix C 20150831.docx



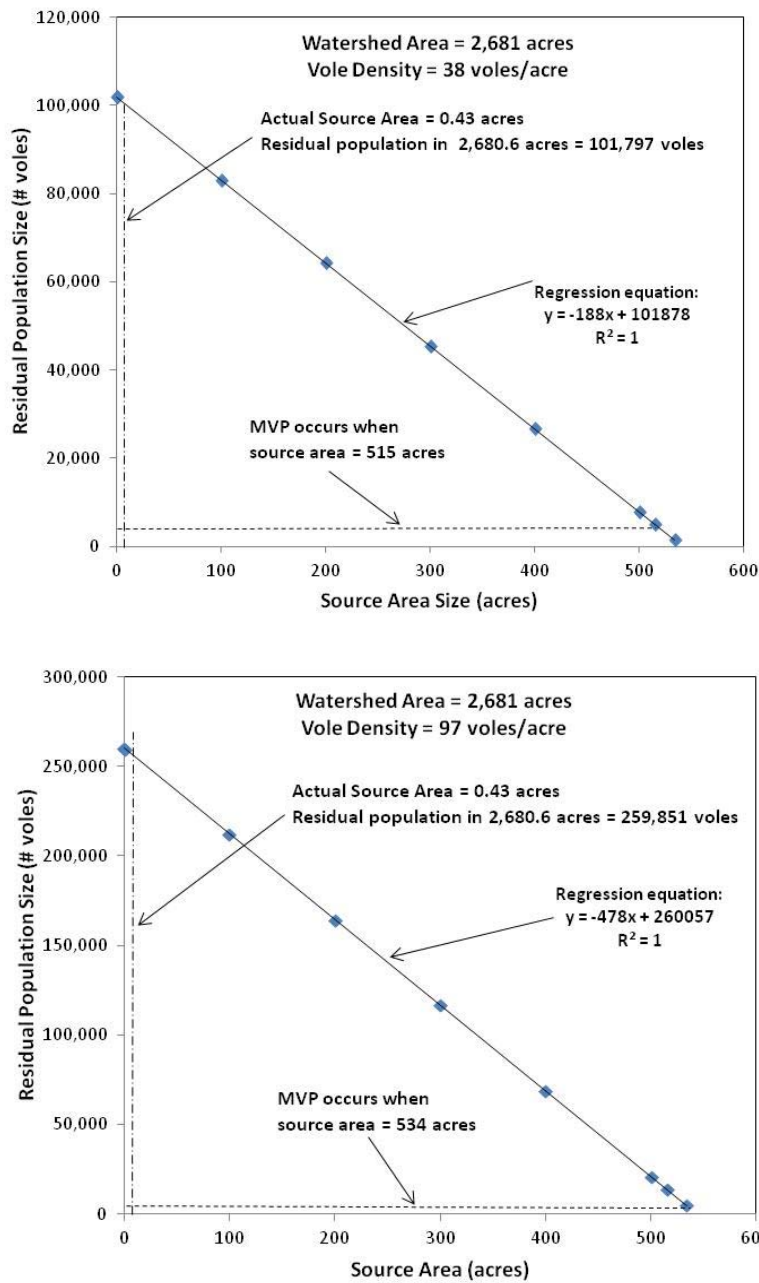
Notes:  
 $R^2$  - coefficient of determination  
 MVP – minimum viable population (i.e., 5,000 adult individual)  
 x – source area (acres)  
 y – residual population (# voles)

Figure C-1-1 – Vole Population Model, Glacier Creek Watershed



Notes:  
 $R^2$  - coefficient of determination  
 MVP – minimum viable population (i.e., 5,000 adult individual)  
 x – source area (acres)  
 y – residual population (# voles)

Figure C-1-2 – Vole Population Model, Seventysix Gulch Watershed



Notes:  
 $R^2$  - coefficient of determination  
 MVP – minimum viable population (i.e., 5,000 adult individual)  
 x – source area (acres)  
 y – residual population (# voles)

Figure C-1-3 – Vole Population Model, Weden Creek Watershed





**Attachment C-2**  
**ProUCL Output Files – Plant Tissue Sample Summary Statistics**

Summary Statistics for Raw Data Sets with NDs using Detected Data Only

Raw Statistics using Detected Observations											
Variable	Num Ds	NumNDs	% NDs	Minimum	Maximum	Mean	Median	SD	MAD/0.675	Skewness	CV
<b>Background</b>											
Antimony	1	11	91.67%	0.014	0.014	0.014	0.014	N/A	0	N/A	N/A
Arsenic	12	0	0.00%	0.032	0.221	0.0825	0.062	0.0603	0.0363	1.349	0.731
Cadmium	10	2	16.67%	0.008	0.134	0.0377	0.027	0.0369	0.0193	2.295	0.979
Cobalt	1	11	91.67%	0.024	0.024	0.024	0.024	N/A	0	N/A	N/A
Copper	12	0	0.00%	1.2	3.04	1.648	1.525	0.471	0.222	2.623	0.286
Iron	12	0	0.00%	8.22	18.2	11.3	10.7	2.804	1.483	1.511	0.248
Lead	12	0	0.00%	0.011	0.258	0.0649	0.036	0.0742	0.0215	2.17	1.143
Manganese	12	0	0.00%	9.18	369	181.4	168.5	96.24	63.75	0.221	0.531
Mercury	12	0	0.00%	0.00043	0.00546	0.00273	0.00275	0.00157	0.00142	0.554	0.575
Methyl Mercury <sup>a</sup>	0	12	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Nickle	11	1	8.33%	0.15	0.75	0.404	0.4	0.177	0.148	0.359	0.438
Selenium	0	12	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Thallium	3	9	75.00%	0.003	0.004	0.00333	0.003	0.00057735	0	1.732	0.173
Zinc	12	0	0.00%	5.24	20.9	10.48	9.985	4.59	4.529	1.038	0.438
<b>MCMA</b>											
Antimony	43	22	33.85%	0.007	1.76	0.174	0.038	0.302	0.046	3.865	1.731
Arsenic	65	0	0.00%	0.082	149	7.247	0.942	20.92	1.09	5.405	2.886
Cadmium	59	6	9.23%	0.008	8.65	0.231	0.027	1.129	0.0252	7.413	4.876
Cobalt	36	29	44.62%	0.02	0.471	0.0818	0.0435	0.0999	0.0304	2.908	1.221
Copper	65	0	0.00%	0.62	103	5.014	2.19	13.96	1.26	6.181	2.784
Iron	65	0	0.00%	5.67	727	74.17	18.4	143.1	12.54	3.319	1.929
Lead	65	0	0.00%	0.012	22.3	1.897	0.297	3.869	0.409	3.51	2.04
Manganese	65	0	0.00%	1.39	604	156.9	116	140.1	134.9	1.097	0.892
Mercury	65	0	0.00%	0.00066	0.00777	0.00298	0.00281	0.00165	0.00187	0.886	0.556
Methyl Mercury <sup>a</sup>	2	63	96.92%	0.00112	0.00176	0.00144	0.00144	0.00045255	0.00047443	N/A	0.314
Nickle	58	7	10.77%	0.06	1.61	0.314	0.215	0.276	0.156	2.294	0.877
Selenium	0	65	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Thallium	32	33	50.77%	0.003	1.75	0.106	0.01	0.322	0.00964	4.67	3.046
Zinc	65	0	0.00%	2.54	315	39.34	16	56.89	12.23	3	1.446

Notes:

Num Ds = number of detects

NumNDs = number of nondetects

% NDs = percent nondetects

SD = standard deviation

MAD = median absolute deviation

CV = coefficient of variation

TEE - terrestrial ecological evaluation

COC - constituent of concern

Concentrations are expressed in milligrams per kilogram ( mg/kg).

<sup>a</sup> Methyl mercury was not analyzed in Phase 2 RI soil samples (Hart Crowser 2012), so was not identified as a Phase 2 TEE COC. However, methyl mercury was included in Phase 3 soil and tissue sample analysis and is included here for completeness.



## Attachment C-3 ProUCL Output Files – Plant Tissue Background Comparisons

### Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects

#### User Selected Options

From File C:\Dana new work\_042514\Hart Crowser\MCMA\_051114\Phase 3 report\plant eval\plant bkgd, plant-plantsoil-BAF plots\_042214\background comparisons\_050814\plant data-all.wst

Full Precision OFF

Confidence Coefficient 95%

Substantial Difference 0

Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)

Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

#### Antimony

Area of Concern Data: Sb-s

Background Data: Sb-b

#### Raw Statistics

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	22	11
Number of Detect Data	43	1
Minimum Non-Detect	0.006	0.006
Maximum Non-Detect	0.007	0.007
Percent Non detects	33.85%	91.67%
Minimum Detected	0.007	0.014
Maximum Detected	1.76	0.014
Mean of Detected Data	0.174	0.014
Median of Detected Data	0.038	0.014
SD of Detected Data	0.302	N/A

#### Site vs Background Gehan Test

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 3.482  
 Critical z (0.95) 1.645  
 P-Value 0.00024859

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Arsenic**

**Area of Concern Data: As-s**

**Background Data: As-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	0.082	0.032
Maximum Detected	149	0.221
Mean of Detected Data	7.247	0.0825
Median of Detected Data	0.942	0.062
SD of Detected Data	20.92	0.0603

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2904  
 WMW Test U-Stat 5.168  
 WMW Critical Value (0.050) 1.645  
 P-Value 1.1815E-07

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Cadmium**

**Area of Concern Data: Cd-s**

**Background Data: Cd-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	6	2
Number of Detect Data	59	10
Minimum Non-Detect	0.007	0.007
Maximum Non-Detect	0.007	0.007
Percent Non detects	9.23%	16.67%
Minimum Detected	0.008	0.008
Maximum Detected	8.65	0.134
Mean of Detected Data	0.231	0.0377
Median of Detected Data	0.027	0.027
SD of Detected Data	1.129	0.0369

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2607  
 WMW Test U-Stat 1.004  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.158

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**

**P-Value >= alpha (0.05)**

**Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Dana new work\_042514\Hart Crowser\MCMA\_050814\Phase 3 report\plant eval\plant bkgd, plant-plantsoil-BAF plots\_042214\plant data-all.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Cobalt**

**Area of Concern Data: Co-s**

**Background Data: Co-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	29	11
Number of Detect Data	36	1
Minimum Non-Detect	0.018	0.017
Maximum Non-Detect	0.023	0.021
Percent Non detects	44.62%	91.67%
Minimum Detected	0.02	0.024
Maximum Detected	0.471	0.024
Mean of Detected Data	0.0818	0.024
Median of Detected Data	0.0435	0.024
SD of Detected Data	0.0999	N/A

**Site vs Background Gehan Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 2.916  
 Critical z (0.95) 1.645  
 P-Value 0.00178

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Copper**

**Area of Concern Data: Cu-s**

**Background Data: Cu-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	0.62	1.2
Maximum Detected	103	3.04
Mean of Detected Data	5.014	1.648
Median of Detected Data	2.19	1.525
SD of Detected Data	13.96	0.471

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2689  
 WMW Test U-Stat 2.149  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.0158

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Iron**

**Area of Concern Data: Fe-s**

**Background Data: Fe-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	5.67	8.22
Maximum Detected	727	18.2
Mean of Detected Data	74.17	11.3
Median of Detected Data	18.4	10.7
SD of Detected Data	143.1	2.804

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2777  
 WMW Test U-Stat 3.392  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.00034734

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Lead**

**Area of Concern Data: Pb-s**

**Background Data: Pb-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	0.012	0.011
Maximum Detected	22.3	0.258
Mean of Detected Data	1.897	0.0649
Median of Detected Data	0.297	0.036
SD of Detected Data	3.869	0.0742

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2779  
 WMW Test U-Stat 3.42  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.00031339

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Manganese**

**Area of Concern Data: Mn-s**

**Background Data: Mn-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	1.39	9.18
Maximum Detected	604	369
Mean of Detected Data	156.9	181.4
Median of Detected Data	116	168.5
SD of Detected Data	140.1	96.24

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2458  
 WMW Test U-Stat -1.088  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.862

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Mercury**

**Area of Concern Data: Hg-s**

**Background Data: Hg-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	0.00066	0.00043
Maximum Detected	0.00777	0.00546
Mean of Detected Data	0.00298	0.00273
Median of Detected Data	0.00281	0.00275
SD of Detected Data	0.00165	0.00157

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2569  
 WMW Test U-Stat 0.463  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.322

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Nicel**

**Area of Concern Data: Ni-s**

**Background Data: Ni-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	7	1
Number of Detect Data	58	11
Minimum Non-Detect	0.05	0.05
Maximum Non-Detect	0.05	0.05
Percent Non detects	10.77%	8.33%
Minimum Detected	0.06	0.15
Maximum Detected	1.61	0.75
Mean of Detected Data	0.314	0.404
Median of Detected Data	0.215	0.4
SD of Detected Data	0.276	0.177

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2409  
 WMW Test U-Stat -1.777  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.962

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**

**P-Value >= alpha (0.05)**

**Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Dana new work\_042514\Hart Crowser\MCMA\_050814\Phase 3 report\plant eval\plant bkgd, plant-plantsoil-BAF plots\_042214\plant data-all.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Thallium**

**Area of Concern Data: TI-s**

**Background Data: TI-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	33	9
Number of Detect Data	32	3
Minimum Non-Detect	0.002	0.002
Maximum Non-Detect	0.002	0.002
Percent Non detects	50.77%	75.00%
Minimum Detected	0.003	0.003
Maximum Detected	1.75	0.004
Mean of Detected Data	0.106	0.00333
Median of Detected Data	0.01	0.003
SD of Detected Data	0.322	0.00057735

**Site vs Background Gehan Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 2.002  
 Critical z (0.95) 1.645  
 P-Value 0.0226

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference (S)    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis    Site or AOC Mean/Median Greater Than Background Mean/Median

**Zinc**

**Area of Concern Data: Zn-s**

**Background Data: Zn-b**

**Raw Statistics**

	Site	Background
Number of Valid Data	65	12
Number of Non-Detect Data	0	0
Number of Detect Data	65	12
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	2.54	5.24
Maximum Detected	315	20.9
Mean of Detected Data	39.34	10.48
Median of Detected Data	16	9.985
SD of Detected Data	56.89	4.59

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 2717  
 WMW Test U-Stat 2.542  
 WMW Critical Value (0.050) 1.645  
 P-Value 0.00551

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

## Attachment C-4 ProUCL Output Files – Soil Biota Tissue Sample Summary Statistics

### Summary Statistics for Raw Data Sets with NDs using Detected Data Only

Phase 2 TEE COC	Raw Statistics using Detected Observations										
	Num Ds	NumNDs	% NDs	Minimum	Maximum	Mean	Median	SD	MAD/0.675	Skewness	CV
<b>Background</b>											
Antimony	4	3	42.86%	0.02	0.421	0.145	0.07	0.189	0.0697	1.712	1.3
Arsenic	7	0	0.00%	0.236	13.1	2.914	0.892	4.669	0.755	2.285	1.602
Cadmium	7	0	0.00%	0.064	1.03	0.42	0.307	0.33	0.254	1.073	0.785
Chromium	3	4	57.14%	0.021	0.102	0.0723	0.094	0.0446	0.0119	-1.67	0.617
Copper	7	0	0.00%	5.67	18.3	11.73	11.1	4.912	7.813	-0.0464	0.419
Lead	7	0	0.00%	0.035	1.67	0.488	0.179	0.59	0.213	1.666	1.208
Manganese	7	0	0.00%	29.5	146	74.47	69.9	37.34	28.32	1.148	0.501
Mercury	7	0	0.00%	0.0018	0.0435	0.0151	0.0116	0.0149	0.0113	1.397	0.985
Methylmercury <sup>a</sup>	5	2	28.57%	0.00402	0.0268	0.0096	0.00619	0.00967	0.0024	2.173	1.007
Selenium	2	5	71.43%	0.07	0.12	0.095	0.095	0.0354	0.0371	N/A	0.372
Zinc	7	0	0.00%	40.2	71.2	50.46	46	11.43	6.227	1.284	0.227
<b>MCMA</b>											
Antimony	5	0	0.00%	0.016	3.64	1.217	0.929	1.443	1.008	1.602	1.186
Arsenic	5	0	0.00%	1.87	119	45.47	29	47.02	40.22	1.145	1.034
Cadmium	5	0	0.00%	0.355	0.974	0.687	0.72	0.275	0.377	-0.219	0.401
Chromium	5	0	0.00%	0.077	0.263	0.145	0.135	0.0713	0.046	1.476	0.493
Copper	5	0	0.00%	4.49	23.6	13.27	9.55	7.86	7.502	0.456	0.592
Lead	5	0	0.00%	0.37	21.6	8.98	10.2	8.679	13.3	0.589	0.966
Manganese	5	0	0.00%	38.9	172	85.12	58.3	57.46	28.76	1.056	0.675
Mercury	5	0	0.00%	0.0149	0.0421	0.0268	0.0283	0.0104	0.0128	0.574	0.388
Methylmercury <sup>a</sup>	5	0	0.00%	0.00485	0.0143	0.00918	0.00919	0.00375	0.00406	0.318	0.408
Selenium	4	1	20.00%	0.07	0.11	0.095	0.1	0.0173	0.00741	-1.54	0.182
Zinc	5	0	0.00%	49.1	65.9	54.54	50.4	7.092	1.927	1.366	0.13

Notes:

Num Ds = number of detects

NumNDs = number of nondetects

% NDs = percent nondetects

SD = standard deviation

MAD = median absolute deviation

CV = coefficient of variation

TEE - terrestrial ecological evaluation

COC - constituent of concern

Concentrations are expressed in milligrams per kilogram ( mg/kg).

<sup>a</sup> Methylmercury was not analyzed in Phase 2 RI soil samples (Hart Crowser 2012), so was not identified as a Phase 2 TEE COC. However, methylmercury was included in Phase 3 soil and tissue sample analysis and is included here for completeness.



## Attachment C-5

### ProUCL Output Files – Soil Biota Tissue Background Comparisons

#### Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects

##### User Selected Options

From File C:\Dana new work\_031914\Hart Crowser\MCMA\_win & work\Phase 3 report\invert eval\invert bkgd,UCL,summ stats,\invert data\invert data.wst

Full Precision OFF

Confidence Coefficient 95%

Substantial Difference 0

Selected Null Hypothesis Site or AOC Mean/Median Less than or Equal to Background Mean/Median (Form 1)

Alternative Hypothesis Site or AOC Mean/Median Greater than Background Mean/Median

#### Antimony

Area of Concern Data: Sbs

Background Data: Sb

##### Raw Statistics

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	3
Number of Detect Data	5	4
Minimum Non-Detect	N/A	0.006
Maximum Non-Detect	N/A	0.007
Percent Non -Detects	0.00%	42.86%
Minimum Detected	0.016	0.02
Maximum Detected	3.64	0.421
Mean of Detected Data	1.217	0.145
Median of Detected Data	0.929	0.07
SD of Detected Data	1.443	0.189

##### Site vs Background Gehan Test

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 2.044  
 Critical z (0.95) 1.645  
 P-Value 0.0205

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Arsenic**

**Area of Concern Data: Ass**

**Background Data: As**

**Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non detects	0.00%	0.00%
Minimum Detected	1.87	0.236
Maximum Detected	119	13.1
Mean of Detected Data	45.47	2.914
Median of Detected Data	29	0.892
SD of Detected Data	47.02	4.669

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 48  
 WMW Test U-Stat 33  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.00743

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Cadmium****Area of Concern Data: Cds****Background Data: Cd****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	0.355	0.064
Maximum Detected	0.974	1.03
Mean of Detected Data	0.687	0.42
Median of Detected Data	0.72	0.307
SD of Detected Data	0.275	0.33

**Wilcoxon-Mann-Whitney Site vs Background Test****Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 41  
 WMW Test U-Stat 26  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.0969

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site <= Background**

**Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Dana new work\_031914\Hart Crowser\MCMA\_win & work\Phase 3 report\invert eval\invert bkgd,UCL,summ stats,\invert data\invert data.wst

Full Precision OFF

Confidence Coefficient 95%

Substantial Difference 0

Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)

Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Chromium**

**Area of Concern Data: Crs**

**Background Data: Cr**

**Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	4
Number of Detect Data	5	3
Minimum Non-Detect	N/A	0.016
Maximum Non-Detect	N/A	0.019
Percent Non -Detects	0.00%	57.14%
Minimum Detected	0.077	0.021
Maximum Detected	0.263	0.102
Mean of Detected Data	0.145	0.0723
Median of Detected Data	0.135	0.094
SD of Detected Data	0.0713	0.0446

**Site vs Background Gehan Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 2.562  
 Critical z (0.95) 1.645  
 P-Value 0.0052

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site > Background**

**P-Value < alpha (0.05)**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Copper****Area of Concern Data: Cus****Background Data: Cu****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	4.49	5.67
Maximum Detected	23.6	18.3
Mean of Detected Data	13.27	11.73
Median of Detected Data	9.55	11.1
SD of Detected Data	7.86	4.912

**Wilcoxon-Mann-Whitney Site vs Background Test****Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 33  
 WMW Test U-Stat 18  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.5

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site <= Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Lead****Area of Concern Data: Pbs****Background Data: Pb****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	0.37	0.035
Maximum Detected	21.6	1.67
Mean of Detected Data	8.98	0.488
Median of Detected Data	10.2	0.179
SD of Detected Data	8.679	0.59

**Wilcoxon-Mann-Whitney Site vs Background Test****Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 46  
 WMW Test U-Stat 31  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.0174

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site > Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Manganese****Area of Concern Data: Mns****Background Data: Mn****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	38.9	29.5
Maximum Detected	172	146
Mean of Detected Data	85.12	74.47
Median of Detected Data	58.3	69.9
SD of Detected Data	57.46	37.34

**Wilcoxon-Mann-Whitney Site vs Background Test****Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 33  
 WMW Test U-Stat 18  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.5

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site <= Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Mercury****Area of Concern Data: Hgs****Background Data: Hg****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	0.0149	0.0018
Maximum Detected	0.0421	0.0435
Mean of Detected Data	0.0268	0.0151
Median of Detected Data	0.0283	0.0116
SD of Detected Data	0.0104	0.0149

**Wilcoxon-Mann-Whitney Site vs Background Test****Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 43  
 WMW Test U-Stat 28  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.0522

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site <= Background**

**Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects****User Selected Options**

From File C:\Dana new work\_031914\Hart Crowser\MCMA\_win & work\Phase 3 report\invert eval\invert bkgd,UCL,summ stats,\invert data\invert data.wst

Full Precision OFF

Confidence Coefficient 95%

Substantial Difference 0

Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)

Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Methylmercury****Area of Concern Data: MeHgs****Background Data: MeHg****Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	2
Number of Detect Data	5	5
Minimum Non-Detect	N/A	0.00093
Maximum Non-Detect	N/A	0.00098
Percent Non detects	0.00%	28.57%
Minimum Detected	0.00485	0.00402
Maximum Detected	0.0143	0.0268
Mean of Detected Data	0.00918	0.0096
Median of Detected Data	0.00919	0.00619
SD of Detected Data	0.00375	0.00967

**Site vs Background Gehan Test****H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 1.708

Critical z (0.95) 1.645

P-Value 0.0438

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site > Background****P-Value < alpha (0.05)**

**Gehan Site vs Background Comparison Hypothesis Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Dana new work\_031914\Hart Crowser\MCMA\_win & work\Phase 3 report\invert eval\invert bkgd,UCL,summ stats,\invert data\invert data.wst

Full Precision OFF

Confidence Coefficient 95%

Substantial Difference 0

Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)

Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Selenium**

**Area of Concern Data: Ses**

**Background Data: Se**

**Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	1	5
Number of Detect Data	4	2
Minimum Non-Detect	0.05	0.05
Maximum Non-Detect	0.05	0.06
Percent Non -Detects	20.00%	71.43%
Minimum Detected	0.07	0.07
Maximum Detected	0.11	0.12
Mean of Detected Data	0.095	0.095
Median of Detected Data	0.1	0.095
SD of Detected Data	0.0173	0.0354

**Site vs Background Gehan Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of background**

Gehan z Test Value 1.387

Critical z (0.95) 1.645

P-Value 0.0827

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Data Sets with Non-Detects**

**User Selected Options**

From File C:\Users\admin\Desktop\invert data.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference (S) 0  
 Selected Null Hypothesis Site or AOC Mean/Median Less Than or Equal to Background Mean/Median (Form 1)  
 Alternative Hypothesis Site or AOC Mean/Median Greater Than Background Mean/Median

**Zinc**

**Area of Concern Data: Zns**

**Background Data: Zn**

**Raw Statistics**

	Site	Background
Number of Valid Data	5	7
Number of Non-Detect Data	0	0
Number of Detect Data	5	7
Minimum Non-Detect	N/A	N/A
Maximum Non-Detect	N/A	N/A
Percent Non -Detects	0.00%	0.00%
Minimum Detected	49.1	40.2
Maximum Detected	65.9	71.2
Mean of Detected Data	54.54	50.46
Median of Detected Data	50.4	46
SD of Detected Data	7.092	11.43

**Wilcoxon-Mann-Whitney Site vs Background Test**

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC <= Mean/Median of Background**

Site Rank Sum W-Stat 41  
 WMW Test U-Stat 26  
 WMW Critical Value (0.050) 28  
 Approximate P-Value 0.0969

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site <= Background**





**Attachment C-6**

**ProUCL Output Files – Soil Biota BAF Comparisons of MCMA and Background Areas**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File C:\Users\admin\Desktop\invert BAF w ND 0.5DL\_050914.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Antimony**

**Area of Concern Data: Sb-s**

**Background Data: Sb-b**

**Raw Statistics**

	Site	Background
Number of Valid Observations	5	7
Number of Distinct Observations	5	7
Minimum	0.00036	0.0013
Maximum	0.119	0.0952
Mean	0.035	0.0221
Median	0.0167	0.012
SD	0.0477	0.0329
SE of Mean	0.0213	0.0124

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 37  
 WMW Test U-Stat 22  
 Lower Critical Value (0.025) 6  
 Upper Critical Value (0.975) 29  
 Approximate P-Value 0.516

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File C:\Users\admin\Desktop\invert BAF w ND 0.5DL\_050914.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic****Area of Concern Data: As-s****Background Data: As-b****Raw Statistics**

	Site	Background
Number of Valid Observations	5	7
Number of Distinct Observations	5	7
Minimum	0.00021	0.00052
Maximum	0.0744	0.187
Mean	0.0178	0.0481
Median	0.00467	0.0203
SD	0.0317	0.0681
SE of Mean	0.0142	0.0257

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 26  
 WMW Test U-Stat 11  
 Lower Critical Value (0.025) 6  
 Upper Critical Value (0.975) 29  
 Approximate P-Value 0.256

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File C:\Users\admin\Desktop\invert BAF w ND 0.5DL\_050914.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Chromium**

**Area of Concern Data: Cr-s**

**Background Data: Cr-b**

**Raw Statistics**

	Site	Background
Number of Valid Observations	5	7
Number of Distinct Observations	5	6
Minimum	0.00196	0.00045
Maximum	0.0276	0.00839
Mean	0.0166	0.00326
Median	0.016	0.00131
SD	0.00988	0.00343
SE of Mean	0.00442	0.0013

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 47  
 WMW Test U-Stat 32  
 Lower Critical Value (0.025) 6  
 Upper Critical Value (0.975) 29  
 Approximate P-Value 0.023

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site <-> Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File C:\Users\admin\Desktop\invert BAF w ND 0.5DL\_050914.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead**

**Area of Concern Data: Pb-s**

**Background Data: Pb-b**

**Raw Statistics**

	Site	Background
Number of Valid Observations	5	7
Number of Distinct Observations	5	7
Minimum	0.00037	0.00078
Maximum	0.0218	0.0329
Mean	0.0111	0.0106
Median	0.00827	0.00861
SD	0.00902	0.011
SE of Mean	0.00403	0.00417

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 33  
 WMW Test U-Stat 18  
 Lower Critical Value (0.025) 6  
 Upper Critical Value (0.975) 29  
 Approximate P-Value 1

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File C:\Users\admin\Desktop\invert BAF w ND 0.5DL\_050914.wst  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Methyl Mercury****Area of Concern Data: MeHg-s****Background Data: MeHg-b****Raw Statistics**

	Site	Background
Number of Valid Observations	5	7
Number of Distinct Observations	5	7
Minimum	0.0299	0.00208
Maximum	0.308	0.419
Mean	0.168	0.0775
Median	0.198	0.0183
SD	0.115	0.151
SE of Mean	0.0512	0.0571

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 44  
 WMW Test U-Stat 29  
 Lower Critical Value (0.025) 6  
 Upper Critical Value (0.975) 29  
 Approximate P-Value 0.074

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**





**Attachment C-7**

**ProUCL Output Files – Soil Biota BAF Comparisons for Group 1 and 2 Sites**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Antimony**

**Area of Concern Data: Sb-2**

**Background Data: Sb-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	3	2
Number of Distinct Observations	3	2
Minimum	0.0128	0.00036
Maximum	0.0265	0.119
Mean	0.0187	0.0595
Median	0.0167	0.0595
SD	0.0071	0.0836
SE of Mean	0.0041	0.0591

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	9
WMW Test U-Stat	3
Lower Critical Value (0.025)	0
Upper Critical Value (0.975)	6
Approximate P-Value	0.773

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**  
 From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic**

**Area of Concern Data: As-2**

**Background Data: As-1**

<b>Raw Statistics</b>		
	Site	Background
Number of Valid Observations	3	2
Number of Distinct Observations	3	2
Minimum	0.00453	0.00021
Maximum	0.00543	0.0744
Mean	0.00488	0.0373
Median	0.00467	0.0373
SD	0.00048429	0.0524
SE of Mean	0.0002796	0.0371

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 9  
 WMW Test U-Stat 3  
 Lower Critical Value (0.025) 0  
 Upper Critical Value (0.975) 6  
 Approximate P-Value 0.773

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Chromium****Area of Concern Data: Cr-2****Background Data: Cr-1****Raw Statistics**

	Site	Background
Number of Valid Observations	3	2
Number of Distinct Observations	3	2
Minimum	0.014	0.00196
Maximum	0.0276	0.0236
Mean	0.0192	0.0128
Median	0.016	0.0128
SD	0.00731	0.0153
SE of Mean	0.00422	0.0108

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	10
WMW Test U-Stat	4
Lower Critical Value (0.025)	0
Upper Critical Value (0.975)	6
Approximate P-Value	0.773

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead**

**Area of Concern Data: Pb-2**

**Background Data: Pb-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	3	2
Number of Distinct Observations	3	2
Minimum	0.00618	0.00037
Maximum	0.0191	0.0218
Mean	0.0112	0.0111
Median	0.00827	0.0111
SD	0.00695	0.0151
SE of Mean	0.00401	0.0107

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 9  
 WMW Test U-Stat 3  
 Lower Critical Value (0.025) 0  
 Upper Critical Value (0.975) 6  
 Approximate P-Value 0.773

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Methyl Mercury****Area of Concern Data: MeHg-2****Background Data: MeHg-1****Raw Statistics**

	Site	Background
Number of Valid Observations	3	2
Number of Distinct Observations	3	2
Minimum	0.198	0.0292
Maximum	0.308	0.0733
Mean	0.246	0.0513
Median	0.23	0.0513
SD	0.0566	0.0312
SE of Mean	0.0327	0.0221

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	12
WMW Test U-Stat	6
Lower Critical Value (0.025)	0
Upper Critical Value (0.975)	6
Approximate P-Value	0.149

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**



**Attachment C-8  
ProUCL Output Files – Plant BAF Comparisons for Group 1 and 2 Sites**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**  
 From File      WorkSheet.wst  
 Full Precision      OFF  
 Confidence Coefficient      95%  
 Substantial Difference      0  
 Selected Null Hypothesis      Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis      Site or AOC Mean/Median Not Equal to Background Mean/Median

**Antimony - Huckleberry**  
**Area of Concern Data: Sb-huc-2**  
**Background Data: Sb-huc-1**

<b>Raw Statistics</b>		
	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00004375	0.00039773
Maximum	0.00467	0.00946
Mean	0.00147	0.00365
Median	0.00123	0.00209
SD	0.00155	0.00317
SE of Mean	0.00058506	0.00106

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 43  
 WMW Test U-Stat 15  
 Lower Critical Value (0.025) 13  
 Upper Critical Value (0.975) 50  
 Approximate P-Value 0.0719

**Conclusion with Alpha = 0.05**  
**Do Not Reject H0, Conclude Site = Background**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic - Huckleberry**

**Area of Concern Data: As-2-s**

**Background Data: As-1-s**

**Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00019481	0.000034296
Maximum	0.0024	0.00331
Mean	0.00063765	0.00058518
Median	0.00041734	0.00011074
SD	0.00078323	0.00107
SE of Mean	0.00029603	0.00035699

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 76  
 WMW Test U-Stat 48  
 Lower Critical Value (0.025) 13  
 Upper Critical Value (0.975) 50  
 Approximate P-Value 0.0903

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Cobalt - Huckleberry****Area of Concern Data: Co-2-s****Background Data: Co-1-s****Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00213	0.00014516
Maximum	0.0176	0.0288
Mean	0.00636	0.00729
Median	0.004	0.00578
SD	0.00539	0.00907
SE of Mean	0.00204	0.00302

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	63
WMW Test U-Stat	35
Lower Critical Value (0.025)	13
Upper Critical Value (0.975)	50
Approximate P-Value	0.751

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Copper - Huckleberry****Area of Concern Data: Cu-2-s****Background Data: Cu-1-s****Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00038	0.001
Maximum	0.00583	0.00396
Mean	0.00155	0.00214
Median	0.00091346	0.00153
SD	0.00192	0.00117
SE of Mean	0.00072748	0.00038844

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	42
WMW Test U-Stat	14
Lower Critical Value (0.025)	13
Upper Critical Value (0.975)	50
Approximate P-Value	0.0567

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Iron - huckleberry****Area of Concern Data: Fe-2-s****Background Data: Fe-1-s****Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00447	0.0111
Maximum	0.0134	0.134
Mean	0.00894	0.0369
Median	0.0092	0.0231
SD	0.00322	0.0382
SE of Mean	0.00122	0.0127

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	30
WMW Test U-Stat	2
Lower Critical Value (0.025)	13
Upper Critical Value (0.975)	50
Approximate P-Value	0.0015

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site <> Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead - Huckleberry**

**Area of Concern Data: Pb-2-s**

**Background Data: Pb-1-s**

**Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.00026356	0.00012252
Maximum	0.00494	0.00966
Mean	0.00113	0.00152
Median	0.00064304	0.00064894
SD	0.00169	0.00307
SE of Mean	0.0006387	0.00102

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 61  
 WMW Test U-Stat 33  
 Lower Critical Value (0.025) 13  
 Upper Critical Value (0.975) 50  
 Approximate P-Value 0.916

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Thallium - Huckleberry**

**Area of Concern Data: TI-2-s**

**Background Data: TI-1-s**

**Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	6	9
Minimum	0.00333	0.00595
Maximum	0.254	0.0323
Mean	0.0719	0.0121
Median	0.012	0.01
SD	0.106	0.00827
SE of Mean	0.04	0.00276

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 65  
 WMW Test U-Stat 37  
 Lower Critical Value (0.025) 13  
 Upper Critical Value (0.975) 50  
 Approximate P-Value 0.597

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Zinc - Huckleberry****Area of Concern Data: Zn-2-s****Background Data: Zn-1-s****Raw Statistics**

	Site	Background
Number of Valid Observations	7	9
Number of Distinct Observations	7	9
Minimum	0.0162	0.0473
Maximum	0.133	0.446
Mean	0.0447	0.141
Median	0.0252	0.115
SD	0.0418	0.123
SE of Mean	0.0158	0.0409

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	36
WMW Test U-Stat	8
Lower Critical Value (0.025)	13
Upper Critical Value (0.975)	50
Approximate P-Value	0.0111

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site <> Background**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Antimony - Sedge****Area of Concern Data: Sb-sdg-2****Background Data: Sb-sdg-1****Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.00011786	0.00039773
Maximum	0.00308	0.00698
Mean	0.00081843	0.00295
Median	0.00052857	0.00205
SD	0.00087023	0.00258
SE of Mean	0.00026239	0.00097485

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	83
WMW Test U-Stat	17
Lower Critical Value (0.025)	17
Upper Critical Value (0.975)	60
Approximate P-Value	0.0463

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic - Sedge**

**Area of Concern Data: As-2-g**

**Background Data: As-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.000063692	0.000019085
Maximum	0.00143	0.00101
Mean	0.000436	0.00023554
Median	0.00035677	0.00012181
SD	0.00037624	0.00035252
SE of Mean	0.00011344	0.00013324

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 126  
 WMW Test U-Stat 60  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.0572

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Cobalt - Sedge**

**Area of Concern Data: Co-2-g**

**Background Data: Co-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.0006	0.00063333
Maximum	0.00281	0.00346
Mean	0.00114	0.00183
Median	0.00092	0.0016
SD	0.00063755	0.00094685
SE of Mean	0.00019223	0.00035788

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 84  
 WMW Test U-Stat 18  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.0572

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Copper - Sedge**

**Area of Concern Data: Cu-2-g**

**Background Data: Cu-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.0046	0.00254
Maximum	0.0146	0.099
Mean	0.01	0.0223
Median	0.0104	0.00886
SD	0.00317	0.0342
SE of Mean	0.00095454	0.0129

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 103  
 WMW Test U-Stat 37  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.856

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead - Sedge**

**Area of Concern Data: Fe-2-g**

**Background Data: Fe-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.00016507	0.00012387
Maximum	0.00108	0.0208
Mean	0.00048855	0.00326
Median	0.00041049	0.00037628
SD	0.00024971	0.00775
SE of Mean	0.000075291	0.00293

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 112  
 WMW Test U-Stat 46  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.526

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead - Sedge**

**Area of Concern Data: Pb-2-g**

**Background Data: Pb-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.00023133	0.00016
Maximum	0.00563	0.00233
Mean	0.00215	0.0011
Median	0.0018	0.00118
SD	0.00172	0.00078658
SE of Mean	0.00051948	0.0002973

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 119  
 WMW Test U-Stat 53  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.205

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Thallium - Sedge**

**Area of Concern Data: TI-2-g**

**Background Data: TI-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.002	0.00671
Maximum	0.123	0.0417
Mean	0.0308	0.0143
Median	0.0174	0.01
SD	0.0368	0.0125
SE of Mean	0.0111	0.00472

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 122.5  
 WMW Test U-Stat 56.5  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.113

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Zinc - Sedge**

**Area of Concern Data: Zn-2-g**

**Background Data: Zn-1-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	11	7
Number of Distinct Observations	11	7
Minimum	0.014	0.0457
Maximum	0.0893	0.248
Mean	0.0506	0.129
Median	0.057	0.112
SD	0.0268	0.0704
SE of Mean	0.00808	0.0266

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 76  
 WMW Test U-Stat 10  
 Lower Critical Value (0.025) 17  
 Upper Critical Value (0.975) 60  
 Approximate P-Value 0.00863

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site <> Background**

## Attachment C-9 ProUCL Output Files – Grass and Shrub BAF Comparisons

### Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs

**User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

#### Antimony

**Area of Concern Data: Sb-shrb**

**Background Data: Sb-grs**

	Raw Statistics	
	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	33	31
Minimum	0.00000625	0.00011786
Maximum	0.0126	0.00698
Mean	0.00255	0.00199
Median	0.00129	0.00123
SD	0.00331	0.0019
SE of Mean	0.00056711	0.00034142

#### Wilcoxon-Mann-Whitney (WMW) Test

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	1082
WMW Test U-Stat	0.519
Lower Critical Value (0.025)	-1.96
Upper Critical Value (0.975)	1.96
P-Value	0.595

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic**

**Area of Concern Data: As-s**

**Background Data: As-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	6.4078E-06	0.000019085
Maximum	0.00987	0.00252
Mean	0.00108	0.00056528
Median	0.00019324	0.00030333
SD	0.002	0.00067956
SE of Mean	0.00034292	0.00012205

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 1081  
 WMW Test U-Stat 0.532  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.586

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Cobalt****Area of Concern Data: Co-s****Background Data: Co-g****Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	0.00038	0.00016949
Maximum	0.0174	0.00516
Mean	0.00319	0.00147
Median	0.00205	0.00125
SD	0.0038	0.00116
SE of Mean	0.00065213	0.00020759

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	1314
WMW Test U-Stat	2.509
Lower Critical Value (0.025)	-1.96
Upper Critical Value (0.975)	1.96
P-Value	0.0121

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site <> Background****P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Copper**

**Area of Concern Data: Cu-s**

**Background Data: Cu-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	0.00102	0.00051613
Maximum	0.134	0.099
Mean	0.0161	0.0114
Median	0.0105	0.00886
SD	0.0233	0.0169
SE of Mean	0.00399	0.00303

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 1209  
 WMW Test U-Stat 1.136  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.256

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Iron**

**Area of Concern Data: Fe-s**

**Background Data: Fe-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	0.000099231	0.00012387
Maximum	0.00966	0.0208
Mean	0.0014	0.00122
Median	0.00036068	0.00040649
SD	0.00244	0.00367
SE of Mean	0.00041822	0.00065961

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 1093  
 WMW Test U-Stat 0.374  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.698

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead****Area of Concern Data: Pb-s****Background Data: Pb-g****Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	0.000019512	0.00016
Maximum	0.0112	0.0155
Mean	0.00126	0.0021
Median	0.00035692	0.00118
SD	0.00221	0.0029
SE of Mean	0.00037827	0.00052055

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	935
WMW Test U-Stat	2.449
Lower Critical Value (0.025)	-1.96
Upper Critical Value (0.975)	1.96
P-Value	0.0138

**Conclusion with Alpha = 0.05****Reject H0, Conclude Site <> Background****P-Value < alpha (0.05)**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs****User Selected Options**

From File	WorkSheet.wst
Full Precision	OFF
Confidence Coefficient	95%
Substantial Difference	0
Selected Null Hypothesis	Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)
Alternative Hypothesis	Site or AOC Mean/Median Not Equal to Background Mean/Median

**Thallium****Area of Concern Data: TI-s****Background Data: TI-g****Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	32	27
Minimum	0.0004	0.002
Maximum	0.254	0.123
Mean	0.0241	0.0186
Median	0.00947	0.01
SD	0.0523	0.0245
SE of Mean	0.00896	0.00439

**Wilcoxon-Mann-Whitney (WMW) Test****H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat	1047
WMW Test U-Stat	0.978
Lower Critical Value (0.025)	-1.96
Upper Critical Value (0.975)	1.96
P-Value	0.321

**Conclusion with Alpha = 0.05****Do Not Reject H0, Conclude Site = Background****P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Zinc**

**Area of Concern Data: Zn-s**

**Background Data: Zn-g**

**Raw Statistics**

	Site	Background
Number of Valid Observations	34	31
Number of Distinct Observations	34	31
Minimum	0.00715	0.00293
Maximum	0.446	0.248
Mean	0.0721	0.0638
Median	0.0488	0.057
SD	0.0814	0.0571
SE of Mean	0.014	0.0102

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 1137  
 WMW Test U-Stat 0.19  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.849

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Attachment C-10**  
**ProUCL Output Files – BAF Comparisons for Plants Located**  
**"On" and "Off" the Waste Rock Piles**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File C:\Dana new work\_042514\Hart Crowser\MCMA\_051114\Phase 3 report\plant eval\plant eval on-off  
 MCMA WRP\_042514\plant BAF comparison On&Off WRP\_-51014\plant BAFs data on&off WRP  
 Full Precision OFF  
 Confidence Coefficient 95%  
 Substantial Difference 0  
 Selected Null Hypothesis Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis Site or AOC Mean/Median Not Equal to Background Mean/Median

**Antimony**

**Area of Concern Data: Sb-0**

**Background Data: Sb-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	17	41
Minimum	0.00004375	0.00000625
Maximum	0.00946	0.0126
Mean	0.00272	0.00209
Median	0.00195	0.00123
SD	0.00284	0.00268
SE of Mean	0.00063535	0.00039914

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 716  
 WMW Test U-Stat 0.789  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.43

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Arsenic**

**Area of Concern Data: As-0**

**Background Data: As-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.000019085	6.4078E-06
Maximum	0.00331	0.00987
Mean	0.00059259	0.0009444
Median	0.00022137	0.00025323
SD	0.00086744	0.00175
SE of Mean	0.00019396	0.00026028

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 621  
 WMW Test U-Stat 0.547  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.575

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Cobalt**

**Area of Concern Data: Co-0**

**Background Data: Co-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.00029688	0.00016949
Maximum	0.00516	0.0174
Mean	0.00184	0.00261
Median	0.0015	0.00135
SD	0.00134	0.00345
SE of Mean	0.00030024	0.00051399

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 655.5  
 WMW Test U-Stat 0.0569  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.943

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Copper**

**Area of Concern Data: Cu-0**

**Background Data: Cu-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.00254	0.00051613
Maximum	0.134	0.0241
Mean	0.0255	0.00868
Median	0.0134	0.0088
SD	0.0336	0.00565
SE of Mean	0.00751	0.00084173

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 855  
 WMW Test U-Stat 2.765  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.0057

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site <> Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Iron**

**Area of Concern Data: Fe-0**

**Background Data: Fe-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.00012852	0.000099231
Maximum	0.0208	0.00767
Mean	0.00196	0.00102
Median	0.00040431	0.00037628
SD	0.0049	0.00174
SE of Mean	0.0011	0.00025915

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 705  
 WMW Test U-Stat 0.632  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.527

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**



**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Lead**

**Area of Concern Data: Pb-0**

**Background Data: Pb-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.000055102	0.000019512
Maximum	0.0155	0.0112
Mean	0.00149	0.00174
Median	0.00053086	0.00075918
SD	0.00337	0.00217
SE of Mean	0.00075308	0.00032386

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 586  
 WMW Test U-Stat 1.045  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.29

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Thallium**

**Area of Concern Data: TI-0**

**Background Data: TI-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	15	37
Minimum	0.00333	0.0004
Maximum	0.195	0.254
Mean	0.027	0.019
Median	0.0133	0.00714
SD	0.0429	0.0406
SE of Mean	0.0096	0.00606

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 813.5  
 WMW Test U-Stat 2.175  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.0297

**Conclusion with Alpha = 0.05**

**Reject H0, Conclude Site <> Background**

**P-Value < alpha (0.05)**

**Wilcoxon-Mann-Whitney Site vs Background Comparison Test for Full Data Sets without NDs**

**User Selected Options**

From File    WorkSheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Substantial Difference    0  
 Selected Null Hypothesis    Site or AOC Mean/Median Equal to Background Mean/Median (Two Sided Alternative)  
 Alternative Hypothesis    Site or AOC Mean/Median Not Equal to Background Mean/Median

**Zinc**

**Area of Concern Data: Zn-0**

**Background Data: Zn-1**

**Raw Statistics**

	Site	Background
Number of Valid Observations	20	45
Number of Distinct Observations	20	45
Minimum	0.00296	0.00293
Maximum	0.446	0.248
Mean	0.0992	0.0543
Median	0.0709	0.0432
SD	0.101	0.0466
SE of Mean	0.0226	0.00695

**Wilcoxon-Mann-Whitney (WMW) Test**

**H0: Mean/Median of Site or AOC = Mean/Median of Background**

Site Rank Sum W-Stat 787  
 WMW Test U-Stat 1.798  
 Lower Critical Value (0.025) -1.96  
 Upper Critical Value (0.975) 1.96  
 P-Value 0.0722

**Conclusion with Alpha = 0.05**

**Do Not Reject H0, Conclude Site = Background**

**P-Value >= alpha (0.05)**

**Attachment C-11**  
**ProUCL Output Files – Plant Tissue Upper Confidence Limit Values (mg/kg dry weight)**

**General UCL Statistics for Data Sets with Non-Detects**

**User Selected Options**

From File    Worksheet.wst  
 Full Precision    OFF  
 Confidence Coefficient    95%  
 Number of Bootstrap Operations    2000

**Antimony**  
**Sb**

**General Statistics**

Number of Valid Data	65	Number of Detected Data	43
Number of Distinct Detected Data	37	Number of Non-Detect Data	22
		Percent Non-Detects	33.85%

**Raw Statistics**

Minimum Detected	0.007
Maximum Detected	1.76
Mean of Detected	0.174
SD of Detected	0.302
Minimum Non-Detect	0.006
Maximum Non-Detect	0.007

**Log-transformed Statistics**

Minimum Detected	-4.962
Maximum Detected	0.565
Mean of Detected	-2.766
SD of Detected	1.483
Minimum Non-Detect	-5.116
Maximum Non-Detect	-4.962

Note: Data have multiple DLs - Use of KM Method is recommended  
 For all methods (except KM, DL/2, and ROS Methods),  
 Observations < Largest ND are treated as NDs

Number treated as Non-Detect	22
Number treated as Detected	43
Single DL Non-Detect Percentage	33.85%

**UCL Statistics**

**Normal Distribution Test with Detected Values Only**

Shapiro Wilk Test Statistic	0.571
5% Shapiro Wilk Critical Value	0.943

**Data not Normal at 5% Significance Level**

**Lognormal Distribution Test with Detected Values Only**

Shapiro Wilk Test Statistic	0.932
5% Shapiro Wilk Critical Value	0.943

**Data not Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

<b>DL/2 Substitution Method</b>	
Mean	0.117
SD	0.258
95% DL/2 (t) UCL	0.17

**Maximum Likelihood Estimate(MLE) Method**

Mean	0.0296
SD	0.337
95% MLE (t) UCL	0.0993
95% MLE (Tiku) UCL	0.104

**Assuming Lognormal Distribution**

<b>DL/2 Substitution Method</b>	
Mean	-3.748
SD	1.833
95% H-Stat (DL/2) UCL	0.241

**Log ROS Method**

Mean in Log Scale	-3.979
SD in Log Scale	2.171
Mean in Original Scale	0.116
SD in Original Scale	0.258
95% t UCL	0.17
95% Percentile Bootstrap UCL	0.175
95% BCA Bootstrap UCL	0.198
95% H UCL	0.464

**Gamma Distribution Test with Detected Values Only**

k star (bias corrected)	0.578
Theta Star	0.302
nu star	49.75

A-D Test Statistic	1.495
5% A-D Critical Value	0.803
K-S Test Statistic	0.803
5% K-S Critical Value	0.142

**Data not Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

**Gamma ROS Statistics using Extrapolated Data**

Minimum	0.000001
Maximum	1.76
Mean	0.115
Median	0.017
SD	0.258
k star	0.175
Theta star	0.658
Nu star	22.8
AppChi2	12.94
95% Gamma Approximate UCL (Use when n >= 40)	0.203
95% Adjusted Gamma UCL (Use when n < 40)	0.206

Note: DL/2 is not a recommended method.

**Data Distribution Test with Detected Values Only**

**Data do not follow a Discernable Distribution (0.05)**

**Nonparametric Statistics**

<b>Kaplan-Meier (KM) Method</b>	
Mean	0.118
SD	0.255
SE of Mean	0.032
95% KM (t) UCL	0.171
95% KM (z) UCL	0.17
95% KM (jackknife) UCL	0.171
95% KM (bootstrap t) UCL	0.213
95% KM (BCA) UCL	0.174
95% KM (Percentile Bootstrap) UCL	0.174
95% KM (Chebyshev) UCL	0.257
97.5% KM (Chebyshev) UCL	0.318
99% KM (Chebyshev) UCL	0.437

**Potential UCLs to Use**

95% KM (Chebyshev) UCL	0.257
------------------------	-------

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.  
 These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).  
 For additional insight, the user may want to consult a statistician.

Arsenic  
As

**General Statistics**

Number of Valid Observations 65

Number of Distinct Observations 64

**Raw Statistics**

Minimum 0.082  
Maximum 149  
Mean 7.247  
Geometric Mean 1.252  
Median 0.942  
SD 20.92  
Std. Error of Mean 2.594  
Coefficient of Variation 2.886  
Skewness 5.405

**Log-transformed Statistics**

Minimum of Log Data -2.501  
Maximum of Log Data 5.004  
Mean of log Data 0.225  
SD of log Data 1.757

**Relevant UCL Statistics**

**Normal Distribution Test**

Lilliefors Test Statistic 0.366  
Lilliefors Critical Value 0.11

**Data not Normal at 5% Significance Level**

**Lognormal Distribution Test**

Lilliefors Test Statistic 0.0982  
Lilliefors Critical Value 0.11

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 11.58

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 13.37  
95% Modified-t UCL (Johnson-1978) 11.87

**Gamma Distribution Test**

k star (bias corrected) 0.371  
Theta Star 19.54  
MLE of Mean 7.247  
MLE of Standard Deviation 11.9  
nu star 48.22

Approximate Chi Square Value (.05) 33.28  
Adjusted Level of Significance 0.0463  
Adjusted Chi Square Value 33

Anderson-Darling Test Statistic 4.735  
Anderson-Darling 5% Critical Value 0.846  
Kolmogorov-Smirnov Test Statistic 0.215  
Kolmogorov-Smirnov 5% Critical Value 0.119

**Data not Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when n >= 40) 10.5  
95% Adjusted Gamma UCL (Use when n < 40) 10.59

**Potential UCL to Use**

**Assuming Lognormal Distribution**

95% H-UCL 10.69

95% Chebyshev (MVUE) UCL 13.11  
97.5% Chebyshev (MVUE) UCL 16.38  
99% Chebyshev (MVUE) UCL 22.81

**Data Distribution**

**Data appear Lognormal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 11.51  
95% Jackknife UCL 11.58  
95% Standard Bootstrap UCL 11.47  
95% Bootstrap-t UCL 17.14  
95% Hall's Bootstrap UCL 27.12  
95% Percentile Bootstrap UCL 12.09  
95% BCA Bootstrap UCL 13.78  
95% Chebyshev(Mean, Sd) UCL 18.56  
97.5% Chebyshev(Mean, Sd) UCL 23.45  
99% Chebyshev(Mean, Sd) UCL 33.06

**Use 95% H-UCL 10.69**

**ProUCL computes and outputs H-statistic based UCLs for historical reasons only.**

**H-statistic often results in unstable (both high and low) values of UCL95 as shown in examples in the Technical Guide.**

**It is therefore recommended to avoid the use of H-statistic based 95% UCLs.**

**Use of nonparametric methods are preferred to compute UCL95 for skewed data sets which do not follow a gamma distribution.**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.**

**These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Cobalt  
Co

General Statistics			
Number of Valid Data	65	Number of Detected Data	36
Number of Distinct Detected Data	31	Number of Non-Detect Data	29
		Percent Non-Detects	44.62%
Raw Statistics		Log-transformed Statistics	
Minimum Detected	0.02	Minimum Detected	-3.912
Maximum Detected	0.471	Maximum Detected	-0.753
Mean of Detected	0.0818	Mean of Detected	-2.924
SD of Detected	0.0999	SD of Detected	0.844
Minimum Non-Detect	0.018	Minimum Non-Detect	-4.017
Maximum Non-Detect	0.023	Maximum Non-Detect	-3.772
		Number treated as Non-Detect	32
		Number treated as Detected	33
		Single DL Non-Detect Percentage	49.23%

Note: Data have multiple DLs - Use of KM Method is recommended  
For all methods (except KM, DL/2, and ROS Methods),  
Observations < Largest ND are treated as NDs

UCL Statistics			
Normal Distribution Test with Detected Values Only		Lognormal Distribution Test with Detected Values Only	
Shapiro Wilk Test Statistic	0.611	Shapiro Wilk Test Statistic	0.896
5% Shapiro Wilk Critical Value	0.935	5% Shapiro Wilk Critical Value	0.935
<b>Data not Normal at 5% Significance Level</b>		<b>Data not Lognormal at 5% Significance Level</b>	
Assuming Normal Distribution		Assuming Lognormal Distribution	
DL/2 Substitution Method		DL/2 Substitution Method	
Mean	0.0497	Mean	-3.682
SD	0.0822	SD	1.057
95% DL/2 (t) UCL	0.0667	95% H-Stat (DL/2) UCL	0.0593
Maximum Likelihood Estimate(MLE) Method		Log ROS Method	
Mean	0.0027	Mean in Log Scale	-3.894
SD	0.125	SD in Log Scale	1.32
95% MLE (t) UCL	0.0286	Mean in Original Scale	0.0485
95% MLE (Tiku) UCL	0.0347	SD in Original Scale	0.0828
		95% t UCL	0.0657
		95% Percentile Bootstrap UCL	0.0666
		95% BCA Bootstrap UCL	0.071
		95% H UCL	0.0702

Gamma Distribution Test with Detected Values Only		Data Distribution Test with Detected Values Only	
k star (bias corrected)	1.238	<b>Data do not follow a Discernable Distribution (0.05)</b>	
Theta Star	0.0661		
nu star	89.17		
A-D Test Statistic	1.944	Nonparametric Statistics	
5% A-D Critical Value	0.77	Kaplan-Meier (KM) Method	
K-S Test Statistic	0.77	Mean	0.0542
5% K-S Critical Value	0.15	SD	0.0795
<b>Data not Gamma Distributed at 5% Significance Level</b>		SE of Mean	0.01
Assuming Gamma Distribution		95% KM (t) UCL	0.0709
Gamma ROS Statistics using Extrapolated Data		95% KM (z) UCL	0.0707
Minimum	0.000001	95% KM (jackknife) UCL	0.0704
Maximum	0.471	95% KM (bootstrap t) UCL	0.0839
Mean	0.0453	95% KM (BCA) UCL	0.0737
Median	0.023	95% KM (Percentile Bootstrap) UCL	0.0726
SD	0.0845	95% KM (Chebyshev) UCL	0.0978
k star	0.165	97.5% KM (Chebyshev) UCL	0.117
Theta star	0.275	99% KM (Chebyshev) UCL	0.154
Nu star	21.43	Potential UCLs to Use	
AppChi2	11.91	95% KM (t) UCL	0.0709
95% Gamma Approximate UCL (Use when n >= 40)	0.0815	95% KM (% Bootstrap) UCL	0.0726
95% Adjusted Gamma UCL (Use when n < 40)	0.0827		

Note: DL/2 is not a recommended method.

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.  
These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).  
For additional insight, the user may want to consult a statistician.

Copper  
Cu

**General Statistics**

Number of Valid Observations 65

Number of Distinct Observations 59

**Raw Statistics**

Minimum 0.62  
Maximum 103  
Mean 5.014  
Geometric Mean 2.437  
Median 2.19  
SD 13.96  
Std. Error of Mean 1.731  
Coefficient of Variation 2.784  
Skewness 6.181

**Log-transformed Statistics**

Minimum of Log Data -0.478  
Maximum of Log Data 4.635  
Mean of log Data 0.891  
SD of log Data 0.867

**Relevant UCL Statistics**

**Normal Distribution Test**

Lilliefors Test Statistic 0.411  
Lilliefors Critical Value 0.11

**Data not Normal at 5% Significance Level**

**Lognormal Distribution Test**

Lilliefors Test Statistic 0.163  
Lilliefors Critical Value 0.11

**Data not Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 7.903

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 9.279  
95% Modified-t UCL (Johnson-1978) 8.124

**Assuming Lognormal Distribution**

95% H-UCL 4.481

95% Chebyshev (MVUE) UCL 5.41  
97.5% Chebyshev (MVUE) UCL 6.228  
99% Chebyshev (MVUE) UCL 7.834

**Gamma Distribution Test**

k star (bias corrected) 0.792  
Theta Star 6.329  
MLE of Mean 5.014  
MLE of Standard Deviation 5.633  
nu star 103  
Approximate Chi Square Value (.05) 80.58  
Adjusted Level of Significance 0.0463  
Adjusted Chi Square Value 80.13

Anderson-Darling Test Statistic 8.46  
Anderson-Darling 5% Critical Value 0.789  
Kolmogorov-Smirnov Test Statistic 0.304  
Kolmogorov-Smirnov 5% Critical Value 0.115

**Data not Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 6.409  
95% Adjusted Gamma UCL (Use when  $n < 40$ ) 6.445

**Potential UCL to Use**

**Data Distribution**

**Data do not follow a Discernable Distribution (0.05)**

**Nonparametric Statistics**

95% CLT UCL 7.861  
95% Jackknife UCL 7.903  
95% Standard Bootstrap UCL 7.875  
95% Bootstrap-t UCL 20.59  
95% Hall's Bootstrap UCL 18.9  
95% Percentile Bootstrap UCL 8.174  
95% BCA Bootstrap UCL 10.57  
95% Chebyshev(Mean, Sd) UCL 12.56  
97.5% Chebyshev(Mean, Sd) UCL 15.82  
99% Chebyshev(Mean, Sd) UCL 22.24

**Use 95% Chebyshev (Mean, Sd) UCL 12.56**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**



Iron  
Fe

**General Statistics**

Number of Valid Observations 65

Number of Distinct Observations 63

**Raw Statistics**

Minimum 5.67  
Maximum 727  
Mean 74.17  
Geometric Mean 29.52  
Median 18.4  
SD 143.1  
Std. Error of Mean 17.75  
Coefficient of Variation 1.929  
Skewness 3.319

**Log-transformed Statistics**

Minimum of Log Data 1.735  
Maximum of Log Data 6.589  
Mean of log Data 3.385  
SD of log Data 1.192

**Relevant UCL Statistics**

**Normal Distribution Test**

Lilliefors Test Statistic 0.316  
Lilliefors Critical Value 0.11

**Data not Normal at 5% Significance Level**

**Lognormal Distribution Test**

Lilliefors Test Statistic 0.189  
Lilliefors Critical Value 0.11

**Data not Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 103.8

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 111.2  
95% Modified-t UCL (Johnson-1978) 105

**Assuming Lognormal Distribution**

95% H-UCL 83.78

95% Chebyshev (MVUE) UCL 106.6  
97.5% Chebyshev (MVUE) UCL 127.1  
99% Chebyshev (MVUE) UCL 167.5

**Gamma Distribution Test**

k star (bias corrected) 0.641  
Theta Star 115.7  
MLE of Mean 74.17  
MLE of Standard Deviation 92.63  
nu star 83.34

Approximate Chi Square Value (.05) 63.3  
Adjusted Level of Significance 0.0463  
Adjusted Chi Square Value 62.91

Anderson-Darling Test Statistic 5.785  
Anderson-Darling 5% Critical Value 0.801  
Kolmogorov-Smirnov Test Statistic 0.24  
Kolmogorov-Smirnov 5% Critical Value 0.116

**Data not Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 97.65  
95% Adjusted Gamma UCL (Use when  $n < 40$ ) 98.26

**Potential UCL to Use**

**Data Distribution**

**Data do not follow a Discernable Distribution (0.05)**

**Nonparametric Statistics**

95% CLT UCL 103.4  
95% Jackknife UCL 103.8  
95% Standard Bootstrap UCL 103.9  
95% Bootstrap-t UCL 117.2  
95% Hall's Bootstrap UCL 111.8  
95% Percentile Bootstrap UCL 105.6  
95% BCA Bootstrap UCL 112.8  
95% Chebyshev(Mean, Sd) UCL 151.5  
97.5% Chebyshev(Mean, Sd) UCL 185  
99% Chebyshev(Mean, Sd) UCL 250.8

**Use 95% Chebyshev (Mean, Sd) UCL 151.5**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Lead  
Pb

**General Statistics**

Number of Valid Observations 65

Number of Distinct Observations 63

**Raw Statistics**

Minimum 0.012  
Maximum 22.3  
Mean 1.897  
Geometric Mean 0.352  
Median 0.297  
SD 3.869  
Std. Error of Mean 0.48  
Coefficient of Variation 2.04  
Skewness 3.51

**Log-transformed Statistics**

Minimum of Log Data -4.423  
Maximum of Log Data 3.105  
Mean of log Data -1.044  
SD of log Data 2.019

**Relevant UCL Statistics**

**Normal Distribution Test**

Lilliefors Test Statistic 0.313  
Lilliefors Critical Value 0.11

**Data not Normal at 5% Significance Level**

**Lognormal Distribution Test**

Lilliefors Test Statistic 0.0708  
Lilliefors Critical Value 0.11

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 2.698

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 2.91  
95% Modified-t UCL (Johnson-1978) 2.733

**Assuming Lognormal Distribution**

95% H-UCL 5.823

95% Chebyshev (MVUE) UCL 6.56  
97.5% Chebyshev (MVUE) UCL 8.329  
99% Chebyshev (MVUE) UCL 11.8

**Gamma Distribution Test**

k star (bias corrected) 0.384  
Theta Star 4.94  
MLE of Mean 1.897  
MLE of Standard Deviation 3.061  
nu star 49.93

Approximate Chi Square Value (.05) 34.7  
Adjusted Level of Significance 0.0463  
Adjusted Chi Square Value 34.42

Anderson-Darling Test Statistic 2.061  
Anderson-Darling 5% Critical Value 0.842  
Kolmogorov-Smirnov Test Statistic 0.183  
Kolmogorov-Smirnov 5% Critical Value 0.119

**Data not Gamma Distributed at 5% Significance Level**

**Data Distribution**

**Data appear Lognormal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 2.686  
95% Jackknife UCL 2.698  
95% Standard Bootstrap UCL 2.682  
95% Bootstrap-t UCL 3.113  
95% Hall's Bootstrap UCL 3.196  
95% Percentile Bootstrap UCL 2.721  
95% BCA Bootstrap UCL 3.022  
**95% Chebyshev(Mean, Sd) UCL 3.989**  
97.5% Chebyshev(Mean, Sd) UCL 4.894  
99% Chebyshev(Mean, Sd) UCL 6.672

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when n >= 40) 2.729  
95% Adjusted Gamma UCL (Use when n < 40) 2.752

**Potential UCL to Use**

**Use 95% Chebyshev (Mean, Sd) UCL 3.989**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Thallium  
TI

General Statistics			
Number of Valid Data	65	Number of Detected Data	32
Number of Distinct Detected Data	21	Number of Non-Detect Data	33
		Percent Non-Detects	50.77%
Raw Statistics		Log-transformed Statistics	
Minimum Detected	0.003	Minimum Detected	-5.809
Maximum Detected	1.75	Maximum Detected	0.56
Mean of Detected	0.106	Mean of Detected	-4.036
SD of Detected	0.322	SD of Detected	1.627
Minimum Non-Detect	0.002	Minimum Non-Detect	-6.215
Maximum Non-Detect	0.002	Maximum Non-Detect	-6.215
UCL Statistics			
Normal Distribution Test with Detected Values Only		Lognormal Distribution Test with Detected Values Only	
Shapiro Wilk Test Statistic	0.354	Shapiro Wilk Test Statistic	0.876
5% Shapiro Wilk Critical Value	0.93	5% Shapiro Wilk Critical Value	0.93
<b>Data not Normal at 5% Significance Level</b>		<b>Data not Lognormal at 5% Significance Level</b>	
Assuming Normal Distribution		Assuming Lognormal Distribution	
DL/2 Substitution Method		DL/2 Substitution Method	
Mean	0.0526	Mean	-5.494
SD	0.23	SD	1.837
95% DL/2 (t) UCL	0.1	95% H-Stat (DL/2) UCL	0.0426
Maximum Likelihood Estimate(MLE) Method	N/A	Log ROS Method	
<b>MLE yields a negative mean</b>		Mean in Log Scale	-6.329
		SD in Log Scale	2.79
		Mean in Original Scale	0.0523
		SD in Original Scale	0.23
		95% t UCL	0.1
		95% Percentile Bootstrap UCL	0.103
		95% BCA Bootstrap UCL	0.131
		95% H-UCL	0.302
Gamma Distribution Test with Detected Values Only		Data Distribution Test with Detected Values Only	
k star (bias corrected)	0.358	<b>Data do not follow a Discernable Distribution (0.05)</b>	
Theta Star	0.295		
nu star	22.92		
A-D Test Statistic	3.715	Nonparametric Statistics	
5% A-D Critical Value	0.839	Kaplan-Meier (KM) Method	
K-S Test Statistic	0.839	Mean	0.0536
5% K-S Critical Value	0.167	SD	0.228
<b>Data not Gamma Distributed at 5% Significance Level</b>		SE of Mean	0.0288
Assuming Gamma Distribution		95% KM (t) UCL	0.102
Gamma ROS Statistics using Extrapolated Data		95% KM (z) UCL	0.101
Minimum	0.000001	95% KM (jackknife) UCL	0.101
Maximum	1.75	95% KM (bootstrap t) UCL	0.314
Mean	0.0521	95% KM (BCA) UCL	0.108
Median	0.000001	95% KM (Percentile Bootstrap) UCL	0.106
SD	0.23	95% KM (Chebyshev) UCL	0.179
k star	0.134	97.5% KM (Chebyshev) UCL	0.233
Theta star	0.388	99% KM (Chebyshev) UCL	0.34
Nu star	17.43	<b>Potential UCLs to Use</b>	
AppChi2	8.977	95% KM (Chebyshev) UCL	0.179
95% Gamma Approximate UCL (Use when n >= 40)	0.101		
95% Adjusted Gamma UCL (Use when n < 40)	0.103		

Note: DL/2 is not a recommended method.

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). For additional insight, the user may want to consult a statistician.

Zinc  
Zn

**General Statistics**

Number of Valid Observations 65

Number of Distinct Observations 63

**Raw Statistics**

Minimum 2.54  
Maximum 315  
Mean 39.34  
Geometric Mean 20.73  
Median 16  
SD 56.89  
Std. Error of Mean 7.056  
Coefficient of Variation 1.446  
Skewness 3

**Log-transformed Statistics**

Minimum of Log Data 0.932  
Maximum of Log Data 5.753  
Mean of log Data 3.031  
SD of log Data 1.075

**Relevant UCL Statistics**

**Normal Distribution Test**

Lilliefors Test Statistic 0.27  
Lilliefors Critical Value 0.11

**Data not Normal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 51.12

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 53.75  
95% Modified-t UCL (Johnson-1978) 51.56

**Gamma Distribution Test**

k star (bias corrected) 0.879  
Theta Star 44.75  
MLE of Mean 39.34  
MLE of Standard Deviation 41.96  
nu star 114.3  
Approximate Chi Square Value (.05) 90.6  
Adjusted Level of Significance 0.0463  
Adjusted Chi Square Value 90.12  
  
Anderson-Darling Test Statistic 2.869  
Anderson-Darling 5% Critical Value 0.784  
Kolmogorov-Smirnov Test Statistic 0.188  
Kolmogorov-Smirnov 5% Critical Value 0.114

**Data not Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 49.62  
95% Adjusted Gamma UCL (Use when  $n < 40$ ) 49.89

**Potential UCL to Use**

**Lognormal Distribution Test**

Lilliefors Test Statistic 0.121  
Lilliefors Critical Value 0.11

**Data not Lognormal at 5% Significance Level**

**Assuming Lognormal Distribution**

95% H-UCL 50.12

95% Chebyshev (MVUE) UCL 62.11  
97.5% Chebyshev (MVUE) UCL 73.21  
99% Chebyshev (MVUE) UCL 95.02

**Data Distribution**

**Data do not follow a Discernable Distribution (0.05)**

**Nonparametric Statistics**

95% CLT UCL 50.95  
95% Jackknife UCL 51.12  
95% Standard Bootstrap UCL 50.72  
95% Bootstrap-t UCL 57.45  
95% Hall's Bootstrap UCL 55.64  
95% Percentile Bootstrap UCL 51.52  
95% BCA Bootstrap UCL 55.08  
95% Chebyshev(Mean, Sd) UCL 70.1  
97.5% Chebyshev(Mean, Sd) UCL 83.41  
99% Chebyshev(Mean, Sd) UCL 109.5

**Use 95% Chebyshev (Mean, Sd) UCL 70.1**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**



**Gamma Distribution Test**

k star (bias corrected) 0.377  
 Theta Star 3.229  
 MLE of Mean 1.217  
 MLE of Standard Deviation 1.982  
 nu star 3.768  
 Approximate Chi Square Value (.05) 0.632  
 Adjusted Level of Significance 0.0086  
 Adjusted Chi Square Value 0.253  
  
 Anderson-Darling Test Statistic 0.202  
 Anderson-Darling 5% Critical Value 0.705  
 Kolmogorov-Smirnov Test Statistic 0.194  
 Kolmogorov-Smirnov 5% Critical Value 0.369

**Data appear Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 7.252  
 95% Adjusted Gamma UCL (Use when  $n < 40$ ) 18.13

**Potential UCL to Use**

**Data Distribution**

**Data appear Normal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 2.279  
 95% Jackknife UCL 2.593  
 95% Standard Bootstrap UCL 2.17  
 95% Bootstrap-t UCL 3.663  
 95% Hall's Bootstrap UCL 6.869  
 95% Percentile Bootstrap UCL 2.206  
 95% BCA Bootstrap UCL 2.484  
 95% Chebyshev(Mean, Sd) UCL 4.031  
 97.5% Chebyshev(Mean, Sd) UCL 5.248  
 99% Chebyshev(Mean, Sd) UCL 7.64

**Use 95% Student's-t UCL 2.593**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Arsenic  
As

**General Statistics**

Number of Valid Observations 5

Number of Distinct Observations 5

**Raw Statistics**

Minimum 1.87  
Maximum 119  
Mean 45.47  
Geometric Mean 22.6  
Median 29  
SD 47.02  
Std. Error of Mean 21.03  
Coefficient of Variation 1.034  
Skewness 1.145

**Log-transformed Statistics**

Minimum of Log Data 0.626  
Maximum of Log Data 4.779  
Mean of log Data 3.118  
SD of log Data 1.603

**Warning: A sample size of 'n' = 5 may not adequate enough to compute meaningful and reliable test statistics and estimates!**

**It is suggested to collect at least 8 to 10 observations using these statistical methods!**

**If possible compute and collect Data Quality Objectives (DQO) based sample size and analytical results.**

**Warning: There are only 5 Values in this data**

**Note: It should be noted that even though bootstrap methods may be performed on this data set, the resulting calculations may not be reliable enough to draw conclusions**

**The literature suggests to use bootstrap methods on data sets having more than 10-15 observations.**

**Relevant UCL Statistics**

**Normal Distribution Test**

Shapiro Wilk Test Statistic 0.907  
Shapiro Wilk Critical Value 0.762

**Data appear Normal at 5% Significance Level**

**Lognormal Distribution Test**

Shapiro Wilk Test Statistic 0.944  
Shapiro Wilk Critical Value 0.762

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 90.31

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 91.57  
95% Modified-t UCL (Johnson-1978) 92.1

**Assuming Lognormal Distribution**

95% H-UCL 35683

95% Chebyshev (MVUE) UCL 208.4  
97.5% Chebyshev (MVUE) UCL 274.7  
99% Chebyshev (MVUE) UCL 404.8

**Gamma Distribution Test**

k star (bias corrected) 0.471  
Theta Star 96.64  
MLE of Mean 45.47  
MLE of Standard Deviation 66.29  
nu star 4.705

Approximate Chi Square Value (.05) 1.019  
Adjusted Level of Significance 0.0086  
Adjusted Chi Square Value 0.458

**Data Distribution**

**Data appear Normal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 80.07  
95% Jackknife UCL 90.31  
95% Standard Bootstrap UCL 75.58



Anderson-Darling Test Statistic 0.169  
 Anderson-Darling 5% Critical Value 0.696  
 Kolmogorov-Smirnov Test Statistic 0.15  
 Kolmogorov-Smirnov 5% Critical Value 0.366

**Data appear Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 210.1  
 95% Adjusted Gamma UCL (Use when  $n < 40$ ) 467.6

95% Bootstrap-t UCL 150.2  
 95% Hall's Bootstrap UCL 287.9  
 95% Percentile Bootstrap UCL 78.6  
 95% BCA Bootstrap UCL 78.6  
 95% Chebyshev(Mean, Sd) UCL 137.1  
 97.5% Chebyshev(Mean, Sd) UCL 176.8  
 99% Chebyshev(Mean, Sd) UCL 254.7

**Potential UCL to Use**

**Use 95% Student's-t UCL 90.31**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Chromium  
Cr

**General Statistics**

Number of Valid Observations 5

Number of Distinct Observations 5

**Raw Statistics**

Minimum 0.077  
Maximum 0.263  
Mean 0.145  
Geometric Mean 0.133  
Median 0.135  
SD 0.0713  
Std. Error of Mean 0.0319  
Coefficient of Variation 0.493  
Skewness 1.476

**Log-transformed Statistics**

Minimum of Log Data -2.564  
Maximum of Log Data -1.336  
Mean of log Data -2.021  
SD of log Data 0.456

**Warning: A sample size of 'n' = 5 may not adequate enough to compute meaningful and reliable test statistics and estimates!**

**It is suggested to collect at least 8 to 10 observations using these statistical methods!**

**If possible compute and collect Data Quality Objectives (DQO) based sample size and analytical results.**

**Warning: There are only 5 Values in this data**

**Note: It should be noted that even though bootstrap methods may be performed on this data set, the resulting calculations may not be reliable enough to draw conclusions**

**The literature suggests to use bootstrap methods on data sets having more than 10-15 observations.**

**Relevant UCL Statistics**

**Normal Distribution Test**

Shapiro Wilk Test Statistic 0.874  
Shapiro Wilk Critical Value 0.762

**Data appear Normal at 5% Significance Level**

**Lognormal Distribution Test**

Shapiro Wilk Test Statistic 0.964  
Shapiro Wilk Critical Value 0.762

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 0.213

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 0.22  
95% Modified-t UCL (Johnson-1978) 0.216

**Assuming Lognormal Distribution**

95% H-UCL 0.279

95% Chebyshev (MVUE) UCL 0.271  
97.5% Chebyshev (MVUE) UCL 0.326  
99% Chebyshev (MVUE) UCL 0.433

**Gamma Distribution Test**

k star (bias corrected) 2.5  
Theta Star 0.0578  
MLE of Mean 0.145  
MLE of Standard Deviation 0.0915  
nu star 25

Approximate Chi Square Value (.05) 14.61  
Adjusted Level of Significance 0.0086  
Adjusted Chi Square Value 11.29

Anderson-Darling Test Statistic 0.295  
Anderson-Darling 5% Critical Value 0.68

**Data Distribution**

**Data appear Normal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 0.197  
95% Jackknife UCL 0.213  
95% Standard Bootstrap UCL 0.191  
95% Bootstrap-t UCL 0.257  
95% Hall's Bootstrap UCL 0.447

Kolmogorov-Smirnov Test Statistic 0.249

Kolmogorov-Smirnov 5% Critical Value 0.358

**Data appear Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 0.247

95% Adjusted Gamma UCL (Use when  $n < 40$ ) 0.32

95% Percentile Bootstrap UCL 0.194

95% BCA Bootstrap UCL 0.206

95% Chebyshev(Mean, Sd) UCL 0.284

97.5% Chebyshev(Mean, Sd) UCL 0.344

99% Chebyshev(Mean, Sd) UCL 0.462

**Potential UCL to Use**

**Use 95% Student's-t UCL 0.213**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.**

**These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002)**

**and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Lead  
Pb

**General Statistics**

Number of Valid Observations 5

Number of Distinct Observations 5

**Raw Statistics**

Minimum 0.37  
Maximum 21.6  
Mean 8.98  
Geometric Mean 4.096  
Median 10.2  
SD 8.679  
Std. Error of Mean 3.881  
Coefficient of Variation 0.966  
Skewness 0.589

**Log-transformed Statistics**

Minimum of Log Data -0.994  
Maximum of Log Data 3.073  
Mean of log Data 1.41  
SD of log Data 1.724

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**If possible compute and collect Data Quality Objectives (DQO) based sample size and analytical results.**

**Warning: There are only 5 Values in this data**

**Note: It should be noted that even though bootstrap methods may be performed on this data set, the resulting calculations may not be reliable enough to draw conclusions**

**The literature suggests to use bootstrap methods on data sets having more than 10-15 observations.**

**Relevant UCL Statistics**

**Normal Distribution Test**

Shapiro Wilk Test Statistic 0.913  
Shapiro Wilk Critical Value 0.762

**Data appear Normal at 5% Significance Level**

**Lognormal Distribution Test**

Shapiro Wilk Test Statistic 0.884  
Shapiro Wilk Critical Value 0.762

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 17.25

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 16.46  
95% Modified-t UCL (Johnson-1978) 17.42

**Assuming Lognormal Distribution**

95% H-UCL 20071

95% Chebyshev (MVUE) UCL 44.38  
97.5% Chebyshev (MVUE) UCL 58.68  
99% Chebyshev (MVUE) UCL 86.77

**Gamma Distribution Test**

k star (bias corrected) 0.438  
Theta Star 20.51  
MLE of Mean 8.98  
MLE of Standard Deviation 13.57  
nu star 4.378  
Approximate Chi Square Value (.05) 0.876  
Adjusted Level of Significance 0.0086  
Adjusted Chi Square Value 0.379  
  
Anderson-Darling Test Statistic 0.374  
Anderson-Darling 5% Critical Value 0.698  
Kolmogorov-Smirnov Test Statistic 0.29

**Data Distribution**

**Data appear Normal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 15.36  
95% Jackknife UCL 17.25  
95% Standard Bootstrap UCL 14.67  
95% Bootstrap-t UCL 19.89  
95% Hall's Bootstrap UCL 15.47  
95% Percentile Bootstrap UCL 15.07

Kolmogorov-Smirnov 5% Critical Value 0.367

**Data appear Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 44.86

95% Adjusted Gamma UCL (Use when  $n < 40$ ) 103.8

95% BCA Bootstrap UCL 15.28

95% Chebyshev(Mean, Sd) UCL 25.9

97.5% Chebyshev(Mean, Sd) UCL 33.22

99% Chebyshev(Mean, Sd) UCL 47.6

**Potential UCL to Use**

**Use 95% Student's-t UCL 17.25**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.**

**These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**

Methylmercury  
MeHg

**General Statistics**

Number of Valid Observations 5

Number of Distinct Observations 5

**Raw Statistics**

Minimum 0.00485  
Maximum 0.0143  
Mean 0.00918  
Geometric Mean 0.00855  
Median 0.00919  
SD 0.00375  
Std. Error of Mean 0.00167  
Coefficient of Variation 0.408  
Skewness 0.318

**Log-transformed Statistics**

Minimum of Log Data -5.329  
Maximum of Log Data -4.247  
Mean of log Data -4.762  
SD of log Data 0.43

**Warning: A sample size of 'n' = 5 may not adequate enough to compute meaningful and reliable test statistics and estimates!**

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**If possible compute and collect Data Quality Objectives (DQO) based sample size and analytical results.**

**Warning: There are only 5 Values in this data**

**Note: It should be noted that even though bootstrap methods may be performed on this data set, the resulting calculations may not be reliable enough to draw conclusions**

**The literature suggests to use bootstrap methods on data sets having more than 10-15 observations.**

**Relevant UCL Statistics**

**Normal Distribution Test**

Shapiro Wilk Test Statistic 0.977  
Shapiro Wilk Critical Value 0.762

**Data appear Normal at 5% Significance Level**

**Lognormal Distribution Test**

Shapiro Wilk Test Statistic 0.977  
Shapiro Wilk Critical Value 0.762

**Data appear Lognormal at 5% Significance Level**

**Assuming Normal Distribution**

95% Student's-t UCL 0.0127

**95% UCLs (Adjusted for Skewness)**

95% Adjusted-CLT UCL (Chen-1995) 0.0122  
95% Modified-t UCL (Johnson-1978) 0.0128

**Assuming Lognormal Distribution**

95% H-UCL 0.0169

95% Chebyshev (MVUE) UCL 0.0168  
97.5% Chebyshev (MVUE) UCL 0.0202  
99% Chebyshev (MVUE) UCL 0.0267

**Gamma Distribution Test**

k star (bias corrected) 3.01  
Theta Star 0.00305  
MLE of Mean 0.00918  
MLE of Standard Deviation 0.00529  
nu star 30.1  
Approximate Chi Square Value (.05) 18.57  
Adjusted Level of Significance 0.0086  
Adjusted Chi Square Value 14.76  
  
Anderson-Darling Test Statistic 0.193  
Anderson-Darling 5% Critical Value 0.68  
Kolmogorov-Smirnov Test Statistic 0.178

**Data Distribution**

**Data appear Normal at 5% Significance Level**

**Nonparametric Statistics**

95% CLT UCL 0.0119  
95% Jackknife UCL 0.0127  
95% Standard Bootstrap UCL 0.0116  
95% Bootstrap-t UCL 0.0131  
95% Hall's Bootstrap UCL 0.0127  
95% Percentile Bootstrap UCL 0.0116

Kolmogorov-Smirnov 5% Critical Value 0.358

**Data appear Gamma Distributed at 5% Significance Level**

**Assuming Gamma Distribution**

95% Approximate Gamma UCL (Use when  $n \geq 40$ ) 0.0149

95% Adjusted Gamma UCL (Use when  $n < 40$ ) 0.0187

95% BCA Bootstrap UCL 0.0118

95% Chebyshev(Mean, Sd) UCL 0.0165

97.5% Chebyshev(Mean, Sd) UCL 0.0196

99% Chebyshev(Mean, Sd) UCL 0.0258

**Potential UCL to Use**

**Use 95% Student's-t UCL 0.0127**

**Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.**

**These recommendations are based upon the results of the simulation studies summarized in Singh, Singh, and Iaci (2002) and Singh and Singh (2003). For additional insight, the user may want to consult a statistician.**