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October 7, 2015

Certified Mail #70150640000775396622
Return Receipt Requested

Ms. Trais Kliphuis, Director
New Mexico Environment Department
Resource Protection Division
P.O. Box 5469
Santa Fe, New Mexico 87502


Dear Ms. Kliphuis:

Re: Razorback Ridge Area Supplemental Completion Report
Smelter Tailing Soils Investigation Unit - Chino AOC

Freeport-McMoRan Chino Mines Company (Chino) submits under separate cover the *Razorback Ridge Area Supplemental Completion Report - Interim Remedial Action* for the Smelter Tailing Soils Investigation Unit under the Chino Administrative Order on Consent (AOC). This submittal documents the activities and results as well as the data collected, analyzed, and validated for the soil removal performed by Freeport-McMoRan Reclamation Services (FMRS) in the Razorback Ridge Area targeted for remediation in the 2006 Draft Work Plan. This report also serves as a supplement to the first IRA Completion Report prepared by Arcadis in 2009.

Please contact Mr. Ned Hall at (520) 393-2292 if you have any questions regarding this monitoring report.

Sincerely,



Sherry Burt-Kested, Manager
Environmental Services

SBK:fe
20151007-002

c: Matt Schultz, NMED (via email)
 Joseph Fox, NMED (via email)
 Petra Sanchez, EPA (via email)
 Ned Hall, FCX (via email)



SUPPLEMENTAL COMPLETION REPORT RAZORBACK RIDGE AREA

**Interim Remedial Action
Smelter/Tailing Soils Investigation Unit**

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October 1, 2015

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1.0 INTRODUCTION

Freeport-McMoRan Chino Mines Company (Chino) conducted an interim remedial action (IRA) within the Smelter/Tailing Soil Investigation Unit (STSIU) east of Lake One in areas adjacent to the Whitewater Creek Diversion Channel and James Canyon in 2013 and 2014 as part of an Administrative Order on Consent (AOC) with the New Mexico Environment Department (NMED 1994). This area is referred to as the Razorback Ridge Area (Figure 1).

The Interim Removal Action Work Plan for the STSIU (Work Plan) presented an interim action to NMED, to address elevated copper in surface soils to the north and west of Hurley (ARCADIS 2007). The objective of the IRA, as defined in the Work Plan, was to remove soils in areas with copper concentrations higher than 5,000 milligrams per kilogram (mg/kg), delineated laterally. Chino applied the residential remedial action criteria (RAC) for the Hurley Soils Investigation Unit (HSIU) to be conservative. Within the areas with higher than or equal to 5,000 mg/kg copper concentrations, the soils would be removed vertically until the copper concentrations were less than 2,700 mg/kg.

The STSIU IRA was implemented for areas north and west of Hurley in 2008, the Hurley Golf Course being the majority of the acreage, as detailed in the Interim Removal Action Completion Report, STSIU (ARCADIS 2009). Following the completion of the Golf Course IRA, NMED determined the pre-feasibility study remedial action criteria (Pre-FS RAC) for the STSIU using the HSIU residential copper criteria as well as a copper criteria for ecological risk of 1,600 mg/kg (NMED 2010 and 2011). Additional areas identified in the 2007 Work Plan (ARCADIS) as exceeding the RAC along the non-operational areas of the Southwestern Railroad (SWRR) corridor north and west of the Town of Hurley were not addressed in 2008 because access had not been granted by SWRR. Access was granted in 2012 by SWRR and a second interim action for soil removal was implemented that year. The 2008 Golf Course IRA and 2012 Hurley Railroad IRA sites, including the STSIU boundary, are shown in Figure 1.

The Razorback Ridge Area had originally been identified in the Draft Interim Removal Action for the STSIU (Draft Work Plan; BBL 2006) for soil removal action, but was designated as a future borrow area for eventual closure of the adjacent historical Lake One and Slag Pile under Discharge Permit 1340 (DP-1340). Excavation of the soils in the Razorback Ridge Area was discussed in the final Work Plan (ARCADIS 2007), documenting that borrow activities for the DP-1340 closure would remove impacted surface soils in this area. In 2013 and 2014, remediation of this area defined in the draft work plan was completed through the Lake One and Slag Pile closure activities under DP-1340 and not under a formal AOC IRA. The Razorback Ridge Area soil excavation and removal activities were reported in detail in the Lake One Construction Design Quality Assurance Report (CDQAR; EMC² 2014). Post-excavation soil sampling and analysis were completed in accordance with the NMED approved STSIU Work Plan using X-ray fluorescence (XRF).



Borrow activities specific to the Razorback Ridge Area, which removed the impacted soils as discussed in the 2006 and 2007 Work Plans (BBL and ARCADIS), was performed by Freeport-McMoRan Reclamation Services (FMRS) in 2013 and 2014. FMRS also performed surface reclamation (surface preparation and revegetation) for the majority of the site in June 2014. This Completion Report for the Razorback Ridge Area is a supplement to the first IRA Completion Report (ARCADIS 2009). This supplemental completion report documents the activities and results as well as the data collected, analyzed, and validated for the soil removal performed by FMRS in the Razorback Ridge Area targeted for remediation in the Draft Work Plan (BBL 2006). This report is organized into the following eight sections and three appendices:

- **Section 1.0 – Introduction** summarizes the project objectives and provides an overview of the Razorback Ridge IRA.
- **Section 2.0 – Project Overview** summarizes the background for the site and work conducted before the IRA, and discusses the interim remedial action objectives for the Razorback Ridge IRA.
- **Section 3.0 – Pre-Excavation Activities** describes the activities conducted prior to soil removal.
- **Section 4.0 – Excavation Activities** describes the soil removal activities, soil management, materials handling, and final excavation area and removal volumes.
- **Section 5.0 – Confirmation Sampling** presents the field sampling and analysis methods, and analytical results for XRF samples and laboratory split samples.
- **Section 6.0 – Post-Excavation Activities** summarizes final site grading, surface preparation, and revegetation.
- **Section 7.0 – Closing** provides closing statements and Golder Associates Inc. (Golder) key project staff and review signatures.
- **Section 8.0 – References** lists the documents and other resources cited in this report.
- **Appendix A – Site Photographs** shows overview of site conditions during and after excavation, and representative sample location and collection method.
- **Appendix B – Data Validation Report** presents an evaluation of the data quality for samples collected and analyzed at Razorback Ridge and the East Removal Borrow Area.
- **Appendix C – East Removal Borrow Area BMPs** includes a map produced by the Freeport-McMoRan Reclamation and Closure Planning Team showing the post-excavation locations of surface water controls in the East Removal Borrow Area.



2.0 PROJECT OVERVIEW

2.1 Site Location and Description

The Razorback Ridge Area is located east of the Town of Hurley in southwestern New Mexico. The area is divided into two sub-areas noted as Razorback Ridge and the East Removal Borrow Area on Figure 2. The two areas are separated by the operational pipeline corridor and the Whitewater Creek Diversion Channel.

The STSIU was described in detail in the Remedial Investigation (RI) Background Report – Chino Mine Investigation Area (Chino 1995) and in the RI Report Smelter/Tailing Soil Investigation Unit (SRK 2008). The following description focuses on the characteristics and historical operations impacting the Razorback Ridge Area, originally referred to as the “East Area” in the 2006 Draft Work Plan (BBL).

The STSIU surrounds the former smelter, ancillary facilities, historical Hurley Concentrator site, and tailings impoundments. Surface soils in the Razorback Ridge Area were impacted mostly by fallout from historical smelter emissions. This report specifically addresses surface soil impacts where copper concentrations were equal to or exceeded 5,000 mg/kg in the STSIU in non-operational areas of Razorback Ridge and the East Removal Borrow Area. Chino owns all of the property in the removal area, and access to the public is restricted under trespass laws.

The soils targeted in Razorback Ridge for borrow materials for Lake One and Slag Pile fill and soil cover are primarily alluvium and colluvium derived from the Gila Conglomerate geologic unit. Gila Conglomerate alluvial deposits on Razorback Ridge were present in thickness over 40 feet at the south end of the ridge thinning to a few inches at the north end. Borrow material at Razorback Ridge was investigated and characterized in accordance with the Lake One Construction Design and Quality Assurance Plan (CDQAP; EMC² 2012). The East Removal Borrow Area was primarily a thinner deposit of colluvium from the up-gradient rhyolite units on the east slope of the Whitewater Diversion Creek Channel.

The Whitewater Diversion Channel was excavated through the area in 2000 to divert Whitewater Creek around Lake One, separating Razorback Ridge from the East Removal Borrow Area. An access road on the west side of the Whitewater Diversion Channel and a pipeline corridor on the east hillside of Razorback Ridge remain as operational corridors and were not affected by closure borrow activities nor subject to the AOC remediation requirements.

2.1.1 Historical Operations

The Hurley Smelter was constructed in 1939 and was in operation from 1939 to 2003. The original smelter relied on a single 500-foot-high stack for emissions generated by the furnace and converters in the smelter. In 1967, Chino constructed a 626-foot-high stack for exhaust gas from the converters. The Hurley smelter facility and smelter stacks were dismantled in 2006 and 2007.



2.2 Previous Investigations

Chino conducted two investigations in accordance with the AOC to characterize the STSIU, which incorporates the Razorback Ridge Area. The investigations performed include.

- Chino prepared a background report in 1995 to assess existing environmental conditions; to describe site history, geology, and hydrogeology; and to identify data needs for further investigations for each Investigation Unit (IU).
- A STSIU RI was performed by SRK Consultants (SRK) in October and November 2004 and in July and August 2006. The results were summarized in the final STSIU RI (SRK 2008).

2.3 Interim Remedial Action Objective and Extent of Contamination

The remedial action objectives were specified in the Draft IRA Work Plan (BBL 2006) and the NMED-approved Work Plan (ARCADIS 2007) for the STSIU soil removal. Copper was identified as the constituent of concern. A Pre-FS RAC for the HSIU of 5,000 mg/kg for copper in soil was deemed to be protective of human health in a residential exposure scenario (Chino 2005). Chino, with NMED agreement, set the HSIU residential Pre-FS RAC as the remediation target in the STSIU IRA Work Plan to address horizontal delineation of copper concentrations criterion. Additionally, the Work Plan proposed removal of soil vertically down to 2,700 mg/kg of copper to be conservative. Following the completion of the Golf Course IRA, NMED determined the Pre-FS RAC for the STSIU using the HSIU residential copper criteria as well as a copper criteria for ecological risk of 1,600 mg/kg (NMED 2010 and 2011).

2.4 IRA Implementation Summary

The area identified for soil removal in the Razorback Ridge Area in the Draft IRA Work Plan (BBL 2006) was approximately 123 acres. This area was characterized during the background investigation (Chino 1995) and the STSIU RI (SRK 2008) as having elevated copper concentrations. As updated in Figure 2, the Razorback Ridge Area perimeter defined in the Draft IRA Work Plan (BBL 2006) was adjusted to account for:

- overlapping areas in the Lake One reclamation/borrow area footprint;
- areas that remain operational;
- potential acres for borrow outside of original targeted 123 acres; and
- slopes that were too steep to safely conduct earthmoving activities.

The final excavation area for the Razorback Ridge Area addressed in 2013 and 2014 was 94 acres. An additional 29 acres within the IRA Area were remediated through operational construction excavation and borrow activities prior to 2002, and was included in this IRA confirmation sampling documentation. These 123 acres are denoted in Figure 2. Areas excluded from borrow excavation are noted in Figure 2 on the northeast and northwest flanks of Razorback Ridge and the north and south end of the East Removal



Borrow Area in which upon close field inspection, it was deemed unsafe to use as additional borrow material.

Soils were excavated to a depth of approximately 12 inches down to 40 feet during excavation for borrow material. In all areas of removal, the Pre-FS RAC for the STSIU of 5,000 mg/kg for copper was achieved. Approximately 113,000 cubic yards of soil (73 acres) from Razorback Ridge and 34,000 cubic yards of soil (21 acres) from the East Removal Borrow Area were removed between 2013 and 2014 and used for borrow material, specific to the IRA requirements.

A summary of the IRA implementation is as follows:

- Excavation of borrow materials from Razorback Ridge began in the first quarter of 2013 for use as fill at the Lake One project site under DP-1340, and was completed in June 2014 with completion of the Slag Pile closure.
- Excavation of soil from the East Removal Borrow Area was conducted during February and March of 2014 to supplement the fill volume needed for Lake One and Slag Pile closure.
- Sampling was performed at the East Removal Borrow Area during February and March 2014 and on Razorback Ridge during September 2014.
- Following soil removal and confirmatory sampling, the site was mulched and seeded in June 2014, with the exception of an area that was still being used as a borrow source through the end of June 2014, where revegetation activities were completed in April and May 2015.



3.0 PRE-EXCAVATION ACTIVITIES

3.1 Project Area Delineation

The Razorback Ridge Area is delineated as two sub-areas, Razorback Ridge and the East Removal Borrow Area, separated by the operational pipeline corridor and the Whitewater Creek Diversion channel, as shown in Figure 2.

Razorback Ridge is a topographic high formed from a remnant Gila Conglomerate alluvial fan, and the surface soils on the majority of the ridge area were identified as having elevated copper concentrations (SRK 2008). Razorback Ridge is bounded on the west by the Lake One closure area and on the north, east, and south by an operational road and pipeline corridor. The north end of the ridge, where the alluvial deposits are thin or pinched out, has been used for historical borrow activities. The south end of the ridge, where the alluvial deposits were over 40 feet thick, has also been used historically for borrow, with additional borrow excavation in 2013 and 2014 during closure activities. The Lake One Haul Road traversed the length of the ridge and was used to haul Lake One sediments for reprocessing in the early 2000s. The Razorback Ridge main borrow area (Figure 2) is the primary source of cover material for Lake One and the Slag Pile closure work. Several feet, and up to several tens of feet of material were removed from this area. Outside of the main borrow area, additional material was removed to an average depth of 12 inches, which on the northern section of the ridge was down to bedrock (Sugarlump Formation), but only from non-operational surface areas of the ridge that could be safely accessed. Soils in the inaccessible areas and along the operational corridor were not removed.

The East Removal Borrow Area is bounded on the west by the Whitewater Creek Diversion channel; on the south end by the James Canyon reservoir; and on the east and north by steep rocky cliffs of the Kneeling Nun Formation. An average depth of 12 inches of material was removed down to bedrock (Sugarlump Formation) on the remaining undisturbed surface areas within the East Removal Borrow Area that could be safely accessed.

3.2 Site Preparation

The site preparation was performed in accordance with the Lake One CDQAP (EMC² 2012), and included obtaining a blue stake (buried utility locate) permit for excavation activities, clearing and grubbing vegetation in the excavation areas, and installation of stormwater best management practices (BMPs) to manage erosion during construction. BMPs are discussed in Section 3.3.

3.3 Best Management Practices

BMPs were installed and maintained on site to limit sediment erosion, control surface water runoff, and minimize dust exposure to workers and fugitive dust emissions.



3.3.1 Erosion and Runoff Controls

Erosion and runoff controls were installed prior to excavation to control erosion during active borrow excavation on both Razorback Ridge and the East Removal Borrow Area. Post-excavation surface water controls are discussed in Section 6.0.

Razorback Ridge drained surface water runoff to operational areas during borrow activities. There is no surface water run-on to the ridge. Runoff on the east slope drained to the access road and then south to the Lake One area prior to and during excavation. An earthen berm approximately 2 to 3 feet high was built at the toe of the west slope to prevent transport of sediment from the hillside onto the Lake One closure area which was undergoing closure.

Earthen berms were used to contain runoff from the slope of the East Removal Borrow Area. Some existing berms were already located along the access road to James Canyon Reservoir. These berms were supplemented as necessary during soil removal in February and March 2014. Run-on control measures were not necessary for the East Removal Borrow Area because the only source of run-on was from steep cliffs where BMP installation was not practical. Furthermore, the amount of run-on from that area was minimal. A 1- to 2-foot run-on control soil berm was installed on the east and upgradient side of the slope immediately following removal activities to prevent erosion of the reclaimed slope (Appendix C).

3.3.2 Dust Control

During excavation activities, dust was controlled by applying water via water trucks to soils where excavation and loading took place, and along adjacent access roads and the Lake One Haul Road. Revegetation of the area will function as the long-term dust control measure.



4.0 EXCAVATION ACTIVITIES

This section describes excavation methods and soil management during soil removal activities. Field photographs showing soil excavation activities are included in Appendix A.

4.1 Soil Excavation

Excavation began in the first quarter of 2013 from the Razorback Ridge borrow area and was completed in June 2014. The main borrow area was (Figure 2) the primary source of fill and soil cover for Lake One and the Slag Pile. The upper foot of surface soil at the main borrow, and the surface material removed from the Razorback Ridge hillsides and the East Removal Borrow Area, were considered impacted and were used as construction fill beneath clean soil cover material, in accordance with the CDQAP. All soil removal activities were performed by FMRS. Soils removal in the East Removal Borrow Area was initiated in February 2014 and completed in March 2014. The East Removal Borrow Area includes a steep mountain slope on its east boundary, the broad toe of the slope, and an access road along the toe.

Soil removal was accomplished using bull dozers and a front end loader. Large bull dozers were used to push the soil to staging areas where it was loaded in haul trucks with the front end loader. Small bull dozers were used along excavation boundaries, around trees on the East Removal Borrow Area slope, and to achieve final grade following excavation activities.

FMRS removed an average of 12 inches of soil across the excavation area, which was shown to be sufficient to achieve the RAC of 5,000 mg/kg in the areas excavated during the Hurley Golf Course IRA in surface soils more proximal to the smelter stack (ARCADIS 2009). In the main borrow area, soil removal depths were up to 40 feet.

In accordance with DP-1340, excavated surface soils with elevated copper concentrations were placed on Lake One (Chino 2012). Care was taken to limit the amount of debris, rocks, and vegetation transported to Lake One, since these materials are undesirable for construction fill material.

Clearing and grubbing removal were necessary prior to soil excavation. Clearing and grubbing efforts resulted in piles of vegetative debris that were hauled to the construction and debris landfill south of Lake One. In addition, four piles of cobbles, boulders, and grubbed shrub debris were left along the toe of the slope to serve as wildlife habitat.

4.2 Final Excavation Volumes and Areas

Figure 2 shows the final areas of excavation, based on a pre-excavation survey and 2014 aerial photographs. The excavated areas, which include pre-2002 as well as recent disturbed acres, are as follows:



- Razorback Ridge Main Borrow Area: 57.5 acres
- Razorback Ridge Hillsides: 27.7 acres
- East Removal Borrow Area: 37.5 acres

The total area of the recent borrow and pre-2002 excavation is 122.7 acres. The total volume of soil, within the 1-foot surface cut removal, excavated and transported to Lake One and the Slag Pile during this IRA was approximately 147,000 banked cubic yards as reported by FMRS. An additional 1,335,288 banked cubic yards was excavated from the Razorback Ridge Main Borrow Area for the closure project.



5.0 SOIL SAMPLING AND ANALYSIS

Confirmation sampling methods and results are presented in this section. Sampling and analyses were conducted in accordance with the Work Plan (ARCADIS 2007). Per the IRA objective, surface soil was removed from the Razorback Ridge Area where total copper concentrations were expected to be higher than 5,000 mg/kg during Lake One and Slag Pile closure. The objective of the sampling and analysis was to confirm that the RAC had been achieved by soil removal. Analyses were performed using XRF in Golder's field laboratory in the town of Hurley, or shipped to our field office in Ohio, in accordance with the Work Plan.

Soil sampling on the Razorback Ridge hillsides and the East Removal Borrow Area was performed as proposed in the Draft Work Plan (BBL 2006) using the grid spacing established in the Work Plan (ARCADIS 2007), and consistent with the Hurley Golf Course and Hurley Railroad IRAs. Sampling in the main borrow area, was performed on a coarser grid, as approved by NMED in an email dated September 19, 2014 (NMED 2014).

5.1 Sample Size and Locations

The sample locations used for confirmation sampling over the majority of the site were selected using a grid spacing of 132 feet that resulted from the statistical calculation as per United States Environmental Protection Agency (USEPA) Methods for Evaluating Attainment of Cleanup Standards (USEPA 1995), as prescribed in the Work Plan (ARCADIS 2007). The main borrow area, where soil removal thickness was up to 40 feet, was sampled at 10 randomly selected locations, determined using a geographical information system random location generator. The alternate, more limited grid sample density proposed to NMED was developed due to copper migrating no deeper than a few inches whether sourced from smelter fallout or windblown tailing as documented in past AOC IRAs (Golder 2008, 2013; ARCADIS 2009).

A total of 251 potential sample locations were generated for the project areas using the methodology described above. Sample locations are shown in Figure 2. Golder collected a total of 209 confirmation samples from these locations following cessation of closure borrow activities. Of which, 96 samples were collected from Razorback Ridge hillsides and 113 samples were collected in the East Removal Borrow Area. Within this East Removal Borrow Area, 42 locations on the sampling grid were not sampled because they fell more than 10 feet beyond the boundary where excavation efforts could not be performed safely due to steep, rocky slopes.

In the sample areas where the 132-foot sampling grid was used, a random point was selected for the initial grid location. A hand-held global positioning system (GPS) unit was used to locate grid points in the field. Some locations were adjusted slightly if the original grid point was located on bedrock or other non-soil surfaces. Additionally, some locations that fell outside, but within 10 feet of the boundary of excavation, were moved from the original grid point so the sample point was slightly inside the boundary.



5.2 Post-Excavation Confirmation Sampling

Soil samples were collected in the field in general accordance with applicable Standard Operating Procedures (SOPs) included in the Work Plan (ARCADIS 2007). In the East Removal Borrow Area, confirmation samples were collected immediately following soil excavation to confirm the RAC had been achieved, in case additional removal was required to meet the RAC. However, all XRF confirmation samples met the RAC and no additional excavation was required. East Removal Borrow Area samples were collected in February and March 2014. At Razorback Ridge, sampling was performed in September 2014 following completion of borrow activities. The excavated hillsides for both the East Removal Borrow Area and Razorback Ridge had been reclaimed by scarifying, mulching, and seeding prior to sampling. Photographs showing representative sampling locations and methods are included in Appendix A.

5.3 Field Sampling Methods

The following methods were used to collect soil samples for XRF analyses.

1. Following excavation, Golder personnel located the confirmation sampling site using a hand-held GPS unit.
2. Samples were collected from the surface to 1 inch below ground surface.
3. Soil samples were collected using a new, clean, disposable, plastic trowel and placed in a new, clean, zippered plastic bag.
4. Plastic bags were labeled with the sample identifier (ID), round number, sampler's initials, date, and time immediately after sample collection.
5. Sample holes were backfilled to grade with surrounding native material.
6. Sampling equipment was disposed of and replaced with new equipment before proceeding to the next sample location.
7. Samples remained in control of field personnel or were stored securely, until they were delivered to the field laboratory or Golder's Silver City office. Samples were promptly sieved and prepared for XRF analysis. Samples were generally dry and no sample drying was required for preparation.
8. Samples collected from the East Removal Borrow Area were shipped with chain of custody to the Golder XRF laboratory where they were analyzed by XRF immediately or securely stored until analyzed.
9. Samples collected from the Razorback Ridge Area were analyzed by Golder personnel in Golder's field laboratory in the Hurley Operations Area immediately after collection.

The following SOPs were provided in the Work Plan (ARCADIS 2007) and were utilized during this field sampling program.

- Field and laboratory samples were numbered and recorded in accordance with Field Document Control (SOP-1).
- Field logbooks were maintained in accordance with Field Logbook and Field Sample Data Sheets (SOP-2).



- Quality control of samples, including sample preparation, was completed in accordance with Field Quality Control (SOP-3).
- Chain of custody procedures, as outlined in Sample Custody Procedures (SOP-4), were followed during sample collection and shipping to the laboratory.
- Field samples from the East Removal Borrow Area were prepared in Golder's Silver City office and subsequently shipped for XRF analysis to Golder's laboratory in Columbus, Ohio, following procedures in Packaging and Shipping of Environmental Sample Containers (SOP-5).
- Split-sample analyses conducted by SVL Laboratory (SVL) in Kellogg, Idaho, were requested in accordance with Requesting Environmental Laboratory Services (SOP-7).
- Quality control measures outlined in Sampling, Preservation, and Containerization (SOP-14) were followed to ensure soil was sampled, prepared, and handled accordingly.

5.4 XRF Analysis

Sample preparation followed the guidelines of USEPA Method 6200 (USEPA 1998) and the applicable SOPs in the Work Plan (ARCADIS 2007). Soil samples collected in the East Removal Borrow Area were prepared at Golder's Silver City office and shipped to Golder's Ohio XRF laboratory for analysis. Subsequent to soil sampling at the East Removal Borrow Area, Golder established a field laboratory in Hurley where samples from the Razorback Ridge area were prepared and analyzed by Golder personnel. One zippered plastic bag of soil was collected for each sample. XRF analysis results are summarized in Table 1. The general procedure was:

1. At the soil preparation location, the bag of soil was shaken and rolled to mix material that may have separated after collection.
2. Typically, soils from the STSIU site were dry and sandy; however, some samples were wet and required drying prior to XRF analysis. A microwave oven was used to dry the wet samples.
3. The soil was disaggregated by screening through a United States Standard 10-mesh sieve (2 millimeters [mm]).
4. The less than 2-mm fraction of each soil sample was placed into a new polypropylene sample cup using a new, clean, plastic spoon, and covered with Mylar film. The sample ID and round number were written on the side of the cup. Material left over after collecting the required volume was discarded in the Lake One staging area.
5. The XRF samples collected from the East Removal Borrow Area were shipped via Federal Express for overnight delivery to Golder's Columbus, Ohio, XRF laboratory for analysis. These XRF samples were analyzed using an Innov-X Model DS-4000™ portable XRF unit. Calibration and standardization of the XRF unit were in accordance with USEPA Method 6200 (1998) and the manufacturer's recommendations.
6. The XRF samples collected for the Razorback Ridge Area were analyzed in Golder's field laboratory in the Hurley Operations Area using an Innov-X Model Alpha-5957 portable XRF unit. Calibration and standardization of the XRF unit were in accordance with USEPA Method 6200 (1998) and the manufacturer's recommendations.
7. After analysis, a minimum of 10 percent of the samples were shipped to an analytical laboratory for split-sample analysis, as described in Section 5.5.



8. To avoid cross-contamination, sieves were thoroughly brushed. If any soil remained on the sieve after brushing, the sieve was washed with soap and water and dried before reuse.

5.5 Laboratory Confirmation Sample Results

At least 10 percent of the samples analyzed by XRF were submitted for independent analysis, as outlined in the Work Plan (ARCADIS 2007). Of the 209 samples that were analyzed by XRF during the IRA confirmation periods, 22 (or 10.5 percent) were submitted for laboratory analysis at SVL.

Laboratory Confirmation samples were selected from every 10th soil sample as shown in alphanumeric order in Table 2. One additional split sample was selected from a sample (RR-213) that exhibited higher than typical copper concentrations (2,010 mg/kg) when tested with the field XRF unit in order to confirm accuracy of the Innov-X unit in the upper range of copper concentrations.

The laboratory confirmation samples that were shipped to SVL were the same aliquots of the samples analyzed with the Innov-X unit. After XRF analysis, the split sample was placed in a new zippered plastic bag. One sample batch was shipped under chain of custody to SVL for laboratory analysis. Laboratory confirmation sample results are listed in Table 2.

5.6 Quality Assurance / Quality Control

5.6.1 Field and Laboratory Quality Control

Field and laboratory quality assurance / quality control (QA/QC) procedures performed for the Razorback Ridge Area IRA were consistent with procedures followed during the HSIU, Hurley Railroad, and the Golf Course IRAs. Procedures are documented in the IRA Completion Report (ARCADIS 2009).

5.6.2 Data Validation Review of XRF and Laboratory Data

A data validation review was conducted by Golder and the results are in Appendix B. Data validation is assessed by reviewing parameters that define the data quality objectives, including precision, accuracy, representativeness, comparability, and completeness.

Remedial decisions for the Razorback Ridge Area were made based on XRF analysis of the soil samples. Data validation of the XRF data was completed by comparing the XRF data to split-sample results from SVL. Results of the data validation review indicated that the XRF unit used for the project was sufficiently accurate for screening soil at the 5,000-mg/kg copper criteria.

As detailed in Appendix B, qualification of selected laboratory based copper and iron results was applied due to exceeded holding times for the laboratory based analyses for the East Removal Borrow Area confirmation samples. Qualification of selected laboratory based copper and iron results was applied as a consequence of the data validation actions due to the issue of exceeded holding times for the laboratory based analyses. However, the estimated qualifiers applied for the selected samples are not a determining



factor in data quality. This is because the comparison of laboratory based analyses with the field XRF analyses exhibits that nearly 50 percent of the samples of concern have a positive percent difference of copper values, and the balance shows a negative percent difference of copper values (Appendix B). This implies that exceeded holding times for this set of samples does not confirm a bias to the values for copper. In addition, the percent difference of iron is consistently biased low for the laboratory based analysis, which is expected due to the difference in analyte quantitation between the two analytical methods. Therefore, the data validation review has applied the qualification of estimated for detected results ('J' qualifier) to these copper and iron results, which should be considered as an advisory condition to the data user, and not an analytical data quality deficiency.

5.7 Razorback Ridge Area Post Excavation Sampling Results

Confirmation soil samples were collected on a grid as proposed in the Draft Work Plan (BBL 2006) on the Razorback Ridge hillsides and the East Removal Borrow Area. Soil samples in the main borrow area were collected at 10 randomly selected sample locations, as approved by NMED (NMED 2014). All soil samples were collected following removal of soils during excavation of borrow materials for Lake One and Slag Pile closure under DP-1340.

Concentrations of copper in all samples collected following cessation of closure borrow activities and analyzed by XRF, were below the Pre-FS RAC of 5,000 mg/kg for human health in a residential scenario. Analytical results are listed in Table 1 and shown in Figure 2. The maximum concentration of copper in all samples collected was 2,371 mg/kg at sample location R-213. The average concentration was less than 400 mg/kg. Laboratory confirmation sample results verified that the soils with copper concentrations greater than 5,000 mg/kg in the Razorback Ridge Area were removed.



6.0 POST-EXCAVATION ACTIVITIES

6.1 Final Grading and Surface Water Controls

BMPs for erosion control described in Section 3.3 were modified after completion of soil removal as appropriate for long-term surface water controls. At Razorback Ridge following completion of the borrow activities, the berm along the toe of the west hillside was removed and a drainage ditch was installed to discharge surface water off site via the historic Whitewater Creek diversion ditch at the southeast corner of Lake One. The access road along the east side of Razorback Ridge was routed to a sedimentation trap and also now flows to the diversion ditch for off-site discharge. The revegetated surface of the excavated soil also minimize erosion and transport of sediments. These surface water controls are described in detail in the CDQAR.

The East Removal Borrow Area BMPs were replaced with long-term surface water controls and the area was not included in the CDQAP nor was it tied into the overall reclamation drainage controls, being separated from the Lake One area by the Whitewater Creek Diversion Channel. The East Removal Borrow Area surface water controls were developed by FMRS and are shown on a map included in Appendix C. The surface water controls include berms or swales on the upgradient and downgradient edges of the excavated slope to route water surface water from the reclaimed surface to James Canyon Reservoir. Rock armor was placed along the slopes at the south and north ends of the East Removal Borrow Area to stabilize the transition from the reclaimed slope to the unexcavated native soil. Rock armor was also placed in a native channel that drains upgradient run-on across the excavated surface to the swale at the slope toe. Along the access road at the toe of the slope, water bars were placed at intervals of approximately 600 feet to prevent scour from runoff and to drop out sediment. The water bars are approximately 2 to 3 feet wide and 1 foot high. The revegetated surface of the excavated soil also acts as a long-term BMP to minimize erosion and transport of sediments.

Monitoring of the on-site surface water controls and off-site stormwater discharge from the Razorback Ridge Area will be performed as part of the Chino Site-Wide Storm Water Pollution Prevention Plan (USEPA Stormwater Multi-Sector General Permit [MSGP-2008] Number NMR05GD16).

Minimal post-excavation grading was required. Excavation at the main borrow area of Razorback Ridge removed a wedge of alluvial material from a foot thick or less at the north end to approximately 40 feet thick at the south end, but maintained positive drainage to the south and resulted in shallower slope than the original surface. Post-excavation slopes of Razorback Ridge hillsides and the East Removal Borrow Area generally mimicked the pre-excavation topography due to the close proximity to bedrock. The surface was smoothed and minor grading was performed to tie in the excavated slope areas to the adjacent existing ground surface.



6.2 Revegetation

Revegetation of the excavation area is a BMP to limit erosion. The Lake One CDQA sets additional reclamation success criteria for Razorback Ridge. Revegetation was initiated in June 2014, when the East Removal Borrow Area, Razorback Ridge hillsides, and a portion of the main borrow area were seeded and mulched. Revegetation was completed on the remaining portion of the main borrow area in April and May 2015. Seeding rates were consistent with the Work Plan (ARCADIS 2007), although the seed mix was adjusted slightly to reflect the more recent changes in the Chino Closure/Closeout requirements. The seed mixture and application rates are listed in Table 3.

FMRS scarified the surface to approximately 6 inches deep to prepare the seedbed using a grader equipped with ripper shanks on flat areas and a dozer on slopes. Seeding was accomplished using a combined drill and broadcast process. After seeding, straw mulch was spread at a rate of 2 tons per acre and crimped into the soil surface with a disk.

Razorback Ridge is identified in the CDQAP as a borrow area for the Lake One closure project and will be managed under closure/closeout requirements. The East Removal Borrow Area, which is not identified in the CDQAP, will be monitored under the AOC according to the IRA Work Plan (ARCADIS 2007).

Quarterly inspections will be performed for erosional features for 4 years following seeding and mulching in April 2015 to confirm that vegetation is sufficiently established for erosion and control. After the 4th year of monitoring, Chino will submit a vegetation monitoring report to NMED with recommendations for either continued monitoring or cessation of monitoring, based on vegetation success, as detailed in the IRA Completion Report (ARCADIS 2009).



7.0 REFERENCES

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TABLES

Table 1: XRF Analytical Results

Sample ID	Sample Date	Longitude NAD 83 Decimal Degrees	Latitude NAD 83 Decimal Degrees	Analysis Date	XRF Copper (ppm)	Copper +/- (ppm)
RR-012	3/10/2014	-108.11011	32.70257	3/12/2014	176	4.0
RR-013	3/10/2014	-108.10972	32.70257	3/12/2014	50	3.0
RR-014	3/10/2014	-108.10933	32.70257	3/12/2014	1235	9.7
RR-015	3/1/2014	-108.11206	32.70224	3/5/2014	123	4.0
RR-016	3/1/2014	-108.11167	32.70224	3/5/2014	141	4.0
RR-019	3/10/2014	-108.11049	32.70224	3/12/2014	390	6.0
RR-020	3/10/2014	-108.11010	32.70224	3/12/2014	989	8.7
RR-021	3/10/2014	-108.10971	32.70224	3/12/2014	61	3.0
RR-023	3/1/2014	-108.11127	32.70191	3/5/2014	303	5.0
RR-024	3/1/2014	-108.11088	32.70191	3/5/2014	1578	12.0
RR-026	3/10/2014	-108.11010	32.70191	3/12/2014	1265	10.0
RR-027	3/10/2014	-108.10971	32.70191	3/12/2014	465	6.0
RR-029	3/1/2014	-108.11088	32.70158	3/5/2014	23	3.0
RR-030	3/10/2014	-108.11049	32.70158	3/12/2014	573	7.0
RR-031	3/10/2014	-108.11010	32.70158	3/12/2014	16	3.0
RR-032	3/10/2014	-108.10971	32.70158	3/12/2014	284	4.7
RR-033	3/10/2014	-108.10932	32.70158	3/12/2014	1312	10.3
RR-035	3/1/2014	-108.11088	32.70125	3/5/2014	697	7.7
RR-036	3/10/2014	-108.11049	32.70125	3/12/2014	108	4.0
RR-037	3/10/2014	-108.11010	32.70125	3/12/2014	851	8.0
RR-038	3/10/2014	-108.10971	32.70125	3/12/2014	590	6.7
RR-041	3/1/2014	-108.11088	32.70092	3/5/2014	484	6.7
RR-042	3/10/2014	-108.11049	32.70092	3/12/2014	79	3.0
RR-043	3/10/2014	-108.11010	32.70092	3/12/2014	780	8.0
RR-044	3/10/2014	-108.10971	32.70092	3/12/2014	660	7.0
RR-045	3/10/2014	-108.10932	32.70092	3/12/2014	40	3.0
RR-047	3/1/2014	-108.11088	32.70059	3/5/2014	50	3.0
RR-048	3/1/2014	-108.11049	32.70059	3/5/2014	271	5.0
RR-049	3/1/2014	-108.11010	32.70059	3/5/2014	39	3.0
RR-050	3/10/2014	-108.10971	32.70059	3/12/2014	955	9.0
RR-051	3/10/2014	-108.10932	32.70059	3/12/2014	761	7.7
RR-053	3/1/2014	-108.11049	32.70026	3/5/2014	165	4.0
RR-054	3/1/2014	-108.11010	32.70026	3/5/2014	367	6.0
RR-055	3/1/2014	-108.10971	32.70026	3/5/2014	54	3.0
RR-056	3/1/2014	-108.10932	32.70026	3/6/2014	982	9.0
RR-058	3/1/2014	-108.11049	32.69993	3/6/2014	496	6.7
RR-059	3/1/2014	-108.11010	32.69993	3/6/2014	842	8.0
RR-060	3/1/2014	-108.10971	32.69993	3/6/2014	820	8.0
RR-061	3/1/2014	-108.10932	32.69993	3/6/2014	707	7.7
RR-063	3/1/2014	-108.11049	32.69960	3/6/2014	597	7.0
RR-064	3/1/2014	-108.11010	32.69960	3/6/2014	1006	9.0
RR-065	3/1/2014	-108.10971	32.69960	3/6/2014	1154	10.0
RR-066	3/1/2014	-108.10932	32.69960	3/6/2014	1479	11.3
RR-069	3/1/2014	-108.11010	32.69927	3/6/2014	369	5.7
RR-070	3/1/2014	-108.10971	32.69927	3/6/2014	585	7.0
RR-071	3/1/2014	-108.10932	32.69927	3/6/2014	97	3.3
RR-072	3/1/2014	-108.10893	32.69927	3/6/2014	93	3.0
RR-074	3/1/2014	-108.11009	32.69894	3/6/2014	363	6.0
RR-075	3/1/2014	-108.10970	32.69894	3/6/2014	615	7.0
RR-076	3/1/2014	-108.10931	32.69894	3/6/2014	1008	9.3
RR-077	3/1/2014	-108.10892	32.69894	3/6/2014	63	3.0

Table 1: XRF Analytical Results

Sample ID	Sample Date	Longitude NAD 83 Decimal Degrees	Latitude NAD 83 Decimal Degrees	Analysis Date	XRF Copper (ppm)	Copper +/- (ppm)
RR-079	3/1/2014	-108.11009	32.69861	3/6/2014	673	7.3
RR-080	3/1/2014	-108.10970	32.69861	3/6/2014	473	6.0
RR-081	3/1/2014	-108.10931	32.69861	3/6/2014	1330	10.7
RR-082	3/1/2014	-108.10892	32.69861	3/6/2014	416	6.0
RR-084	3/1/2014	-108.11009	32.69828	3/6/2014	79	3.0
RR-085	3/1/2014	-108.10970	32.69828	3/6/2014	1319	11.0
RR-086	3/1/2014	-108.10931	32.69828	3/6/2014	89	3.7
RR-087	3/1/2014	-108.10892	32.69828	3/6/2014	822	8.0
RR-089	3/1/2014	-108.10970	32.69795	3/6/2014	273	5.0
RR-090	3/1/2014	-108.10931	32.69795	3/6/2014	475	6.0
RR-091	3/1/2014	-108.10892	32.69795	3/6/2014	427	5.7
RR-092	3/1/2014	-108.10853	32.69796	3/6/2014	38	3.0
RR-094	3/1/2014	-108.10970	32.69762	3/6/2014	298	5.0
RR-095	3/1/2014	-108.10931	32.69762	3/6/2014	461	6.0
RR-096	3/1/2014	-108.10892	32.69762	3/6/2014	558	6.7
RR-097	3/1/2014	-108.10853	32.69763	3/6/2014	187	4.0
RR-099	3/1/2014	-108.10970	32.69729	3/6/2014	366	6.0
RR-100	3/1/2014	-108.10931	32.69729	3/6/2014	720	7.3
RR-101	3/1/2014	-108.10892	32.69729	3/6/2014	183	4.0
RR-102	3/1/2014	-108.10853	32.69730	3/6/2014	24	3.0
RR-103	3/1/2014	-108.10814	32.69730	3/6/2014	527	6.7
RR-104	3/1/2014	-108.10970	32.69696	3/6/2014	372	6.0
RR-105	3/1/2014	-108.10931	32.69696	3/6/2014	374	6.0
RR-106	3/1/2014	-108.10892	32.69696	3/6/2014	237	5.0
RR-107	3/1/2014	-108.10853	32.69697	3/6/2014	514	6.3
RR-108	3/1/2014	-108.10814	32.69697	3/6/2014	346	5.0
RR-109	3/1/2014	-108.10931	32.69663	3/6/2014	302	5.0
RR-110	3/1/2014	-108.10892	32.69664	3/6/2014	311	5.0
RR-111	3/1/2014	-108.10853	32.69664	3/6/2014	538	7.0
RR-112	3/1/2014	-108.10814	32.69664	3/6/2014	49	3.0
RR-113	3/1/2014	-108.10931	32.69630	3/6/2014	222	5.0
RR-114	3/1/2014	-108.10892	32.69631	3/6/2014	504	6.3
RR-115	3/1/2014	-108.10853	32.69631	3/6/2014	986	9.0
RR-116	3/1/2014	-108.10814	32.69631	3/6/2014	36	3.0
RR-118	3/1/2014	-108.10931	32.69597	3/6/2014	219	5.0
RR-119	3/1/2014	-108.10892	32.69598	3/7/2014	146	4.0
RR-120	3/1/2014	-108.10853	32.69598	3/7/2014	577	7.0
RR-121	3/1/2014	-108.10814	32.69598	3/7/2014	277	5.0
RR-123	3/1/2014	-108.10930	32.69564	3/7/2014	375	6.0
RR-124	3/1/2014	-108.10891	32.69565	3/7/2014	187	4.3
RR-125	3/1/2014	-108.10852	32.69565	3/7/2014	426	6.3
RR-126	3/1/2014	-108.10813	32.69565	3/7/2014	53	3.0
RR-128	3/1/2014	-108.10930	32.69531	3/7/2014	227	4.3
RR-129	3/1/2014	-108.10891	32.69532	3/7/2014	460	6.0
RR-130	3/1/2014	-108.10852	32.69532	3/7/2014	497	6.3
RR-131	3/1/2014	-108.10813	32.69532	3/7/2014	134	4.0
RR-132	3/1/2014	-108.10774	32.69532	3/7/2014	539	6.3
RR-133	3/1/2014	-108.10891	32.69499	3/7/2014	38	3.0
RR-134	3/1/2014	-108.10852	32.69499	3/7/2014	334	5.3
RR-135	2/28/2014	-108.10813	32.69499	3/7/2014	558	6.7
RR-136	3/1/2014	-108.10774	32.69499	3/7/2014	479	6.0

Table 1: XRF Analytical Results

Sample ID	Sample Date	Longitude NAD 83 Decimal Degrees	Latitude NAD 83 Decimal Degrees	Analysis Date	XRF Copper (ppm)	Copper +/- (ppm)
RR-137	3/1/2014	-108.10891	32.69466	3/7/2014	313	5.0
RR-138	3/1/2014	-108.10852	32.69466	3/7/2014	478	6.3
RR-139	2/28/2014	-108.10813	32.69466	3/7/2014	25	3.0
RR-140	3/1/2014	-108.10774	32.69466	3/7/2014	178	4.0
RR-142	3/1/2014	-108.10852	32.69433	3/7/2014	407	6.0
RR-143	2/28/2014	-108.10813	32.69433	3/7/2014	83	3.3
RR-144	3/1/2014	-108.10774	32.69433	3/7/2014	207	4.3
RR-147	2/28/2014	-108.10852	32.69400	3/7/2014	661	7.7
RR-148	2/28/2014	-108.10813	32.69400	3/7/2014	292	5.0
RR-149	2/28/2014	-108.10774	32.69400	3/7/2014	74	3.3
RR-152	3/1/2014	-108.10774	32.69367	3/7/2014	228	4.7
RR-156	9/24/2014	-108.11244	32.69960	9/29/2014	125	10
RR-157	9/25/2014	-108.11205	32.69960	9/29/2014	181	13
RR-158	9/25/2014	-108.11322	32.69926	9/29/2014	130	11
RR-159	9/25/2014	-108.11283	32.69927	9/29/2014	123	11
RR-160	9/25/2014	-108.11244	32.69927	9/29/2014	151	12
RR-161	9/25/2014	-108.11205	32.69927	9/29/2014	172	12
RR-162	9/25/2014	-108.11166	32.69927	9/29/2014	958	24
RR-163	9/24/2014	-108.11400	32.69893	9/29/2014	197	13
RR-164	9/25/2014	-108.11322	32.69893	9/29/2014	621	21
RR-165	9/25/2014	-108.11283	32.69894	9/29/2014	989	25
RR-166	9/25/2014	-108.11244	32.69894	9/29/2014	645	21
RR-167	9/25/2014	-108.11205	32.69894	9/29/2014	601	20
RR-168	9/25/2014	-108.11166	32.69894	9/29/2014	559	19
RR-169	9/24/2014	-108.11399	32.69860	9/29/2014	361	16
RR-170	9/25/2014	-108.11321	32.69860	9/29/2014	708	22
RR-171	9/25/2014	-108.11282	32.69861	9/29/2014	331	16
RR-172	9/25/2014	-108.11243	32.69861	9/29/2014	909	25
RR-173	9/25/2014	-108.11204	32.69861	9/29/2014	480	18
RR-174	9/25/2014	-108.11165	32.69861	9/29/2014	200	13
RR-175	9/24/2014	-108.11438	32.69827	9/29/2014	255	14
RR-176	9/24/2014	-108.11399	32.69827	9/29/2014	1889	36
RR-177	9/25/2014	-108.11321	32.69827	9/29/2014	221	14
RR-178	9/25/2014	-108.11282	32.69828	9/29/2014	427	17
RR-179	9/25/2014	-108.11243	32.69828	9/29/2014	245	14
RR-180	9/25/2014	-108.11204	32.69828	9/29/2014	216	14
RR-181	9/25/2014	-108.11165	32.69828	9/29/2014	247	13
RR-182	9/24/2014	-108.11438	32.69794	9/29/2014	261	14
RR-183	9/24/2014	-108.11399	32.69794	9/29/2014	199	13
RR-184	9/25/2014	-108.11282	32.69795	9/29/2014	204	13
RR-185	9/24/2014	-108.11243	32.69795	9/29/2014	402	17
RR-186	9/25/2014	-108.11204	32.69795	9/29/2014	265	14
RR-187	9/25/2014	-108.11165	32.69795	9/29/2014	223	13
RR-188	9/24/2014	-108.11516	32.69761	9/29/2014	278	15
RR-189	9/24/2014	-108.11477	32.69761	9/29/2014	136	12
RR-190	9/24/2014	-108.11438	32.69761	9/29/2014	191	12
RR-191	9/24/2014	-108.11399	32.69761	9/29/2014	165	12
RR-192	9/25/2014	-108.11165	32.69762	9/29/2014	186	12
RR-193	9/24/2014	-108.11477	32.69728	9/29/2014	179	12
RR-194	9/24/2014	-108.11438	32.69728	9/29/2014	158	12
RR-195	9/24/2014	-108.11399	32.69728	9/29/2014	200	13

Table 1: XRF Analytical Results

Sample ID	Sample Date	Longitude NAD 83 Decimal Degrees	Latitude NAD 83 Decimal Degrees	Analysis Date	XRF Copper (ppm)	Copper +/- (ppm)
RR-196	9/25/2014	-108.11165	32.69729	9/29/2014	190	13
RR-197	9/24/2014	-108.11477	32.69695	9/29/2014	311	15
RR-198	9/24/2014	-108.11438	32.69695	9/29/2014	366	16
RR-199	9/24/2014	-108.11399	32.69695	9/29/2014	170	12
RR-200	9/25/2014	-108.11126	32.69696	9/29/2014	667	21
RR-201	9/24/2014	-108.11477	32.69662	9/29/2014	401	16
RR-202	9/24/2014	-108.11438	32.69662	9/29/2014	116	11
RR-203	9/24/2014	-108.11399	32.69662	9/29/2014	273	15
RR-204	9/25/2014	-108.11126	32.69663	9/29/2014	83	10
RR-205	9/24/2014	-108.11477	32.69629	9/29/2014	108	11
RR-206	9/24/2014	-108.11438	32.69629	9/30/2014	176	12
RR-207	9/24/2014	-108.11399	32.69629	9/30/2014	244	14
RR-208	9/25/2014	-108.11126	32.69630	9/30/2014	333	16
RR-209	9/24/2014	-108.11438	32.69596	9/30/2014	600	20
RR-210	9/24/2014	-108.11399	32.69596	9/30/2014	121	11
RR-211	9/24/2014	-108.11438	32.69563	9/30/2014	1063	25
RR-212	9/24/2014	-108.11399	32.69563	9/30/2014	544	19
RR-213	9/24/2014	-108.11437	32.69530	9/30/2014	2371	41
RR-214	9/24/2014	-108.11398	32.69530	9/30/2014	511	18
RR-215	9/24/2014	-108.11398	32.69497	9/30/2014	163	12
RR-216	9/24/2014	-108.11359	32.69498	9/30/2014	85	10
RR-217	9/24/2014	-108.11398	32.69464	9/30/2014	323	15
RR-218	9/24/2014	-108.11359	32.69465	9/30/2014	63	9
RR-219	9/24/2014	-108.11086	32.69465	9/30/2014	149	11
RR-220	9/24/2014	-108.11398	32.69431	9/30/2014	168	12
RR-221	9/24/2014	-108.11359	32.69432	9/30/2014	158	11
RR-222	9/24/2014	-108.11398	32.69399	9/30/2014	158	12
RR-223	9/24/2014	-108.11359	32.69399	9/30/2014	939	25
RR-224	9/24/2014	-108.11359	32.69366	9/30/2014	221	13
RR-225	9/24/2014	-108.11320	32.69366	9/30/2014	98	10
RR-226	9/24/2014	-108.11359	32.69333	9/30/2014	257	14
RR-227	9/24/2014	-108.11320	32.69333	9/30/2014	221	13
RR-228	9/24/2014	-108.11359	32.69300	9/30/2014	174	13
RR-229	9/24/2014	-108.11320	32.69300	9/30/2014	409	17
RR-230	9/24/2014	-108.11047	32.69300	9/30/2014	357	15
RR-231	9/24/2014	-108.11320	32.69267	9/30/2014	126	11
RR-232	9/24/2014	-108.11281	32.69267	9/30/2014	135	11
RR-233	9/24/2014	-108.11047	32.69267	9/30/2014	64	8
RR-234	9/24/2014	-108.11319	32.69234	9/30/2014	237	13
RR-235	9/24/2014	-108.11280	32.69234	9/30/2014	119	11
RR-236	9/24/2014	-108.11085	32.69234	9/30/2014	74	8
RR-237	9/24/2014	-108.11046	32.69234	9/30/2014	48	8
RR-238	9/24/2014	-108.11319	32.69201	9/30/2014	177	13
RR-239	9/24/2014	-108.11280	32.69201	9/30/2014	161	12
RR-240	9/24/2014	-108.11241	32.69201	9/30/2014	130	11
RR-241	9/24/2014	-108.11085	32.69201	9/30/2014	76	10
RR-242	9/24/2014	-108.11046	32.69201	9/30/2014	126	11
RR-243	9/25/2014	-108.11308	32.70075	9/30/2014	176	10
RR-244	9/25/2014	-108.11244	32.70024	9/30/2014	169	12
RR-245	9/25/2014	-108.11330	32.70012	9/30/2014	139	11
RR-246	9/24/2014	-108.11258	32.69649	9/30/2014	252	14

Table 1: XRF Analytical Results

Sample ID	Sample Date	Longitude NAD 83 Decimal Degrees	Latitude NAD 83 Decimal Degrees	Analysis Date	XRF Copper (ppm)	Copper +/- (ppm)
RR-247	9/24/2014	-108.11313	32.69458	9/30/2014	96	11
RR-248	9/24/2014	-108.11218	32.69328	9/30/2014	63	10
RR-249	9/24/2014	-108.11161	32.69142	9/30/2014	83	10
RR-250	9/24/2014	-108.11241	32.69134	9/30/2014	98	11
RR-251	9/25/2014	-108.11375	32.70162	9/30/2014	457	17

Notes:

All samples collected at 0- to 1-inch sampling depth. Sampling by EG, SK, and YM - Golder Associates Inc. (Golder).

X-ray fluorescence (XRF) analyses by Golder: B. Ireson for RR-001 - RR-155 and S. Keller for the remainder.

Sample type is "Cup" and XRF instrument was "Innov-X" for each sample.

ppm = parts per million

Table 2: Split Sample Analytical Results

Sample ID	Sample Date	XRF Data (Golder)			Total Metals Data (SVL Lab)	
		Analysis Date	Copper (ppm)	Copper +/- (ppm)	Total Copper (mg/kg)	Report Date
RR-024	3/1/2014	3/5/2014	1578	12.0	1750	10/24/2014
RR-037	3/10/2014	3/12/2014	851	8.0	771	10/24/2014
RR-050	3/10/2014	3/12/2014	955	9.0	863	10/24/2014
RR-063	3/1/2014	3/6/2014	597	7.0	747	10/24/2014
RR-076	3/1/2014	3/6/2014	1008	9.3	773	10/24/2014
RR-089	3/1/2014	3/6/2014	273	5.0	275	10/24/2014
RR-101	3/1/2014	3/6/2014	183	4.0	152	10/24/2014
RR-111	3/1/2014	3/6/2014	538	7.0	523	10/24/2014
RR-123	3/1/2014	3/7/2014	375	6.0	523	10/24/2014
RR-134	3/1/2014	3/7/2014	334	5.3	351	10/24/2014
RR-147	2/28/2014	3/7/2014	661	7.7	730	10/24/2014
RR-162	9/25/2014	9/29/2014	958	24	987	10/24/2014
RR-172	9/25/2014	9/29/2014	909	25	875	10/24/2014
RR-182	9/24/2014	9/29/2014	261	14	216	10/24/2014
RR-192	9/25/2014	9/29/2014	186	12	93	10/24/2014
RR-202	9/24/2014	9/29/2014	116	11	78	10/24/2014
RR-212	9/24/2014	9/30/2014	544	19	435	10/24/2014
RR-213	9/24/2014	9/30/2014	2371	41	2010	10/24/2014
RR-222	9/24/2014	9/30/2014	158	12	128	10/24/2014
RR-232	9/24/2014	9/30/2014	135	11	124	10/24/2014
RR-242	9/24/2014	9/30/2014	126	11	97	10/24/2014
RR-251	9/25/2014	9/30/2014	457	17	520	10/24/2014

Notes:

X-ray fluorescence (XRF) analyses by Golder Associates Inc. labs in Columbus, Ohio and Hurley, New Mexico.

Total metals analyses by SVL Analytical Lab using United States Environmental Protection Agency 6000/7000 Methods.

ppm = parts per million

mg/kg = milligrams per kilogram

Table 3: Seed Mix Used for the Razorback Ridge Area Borrow Sites

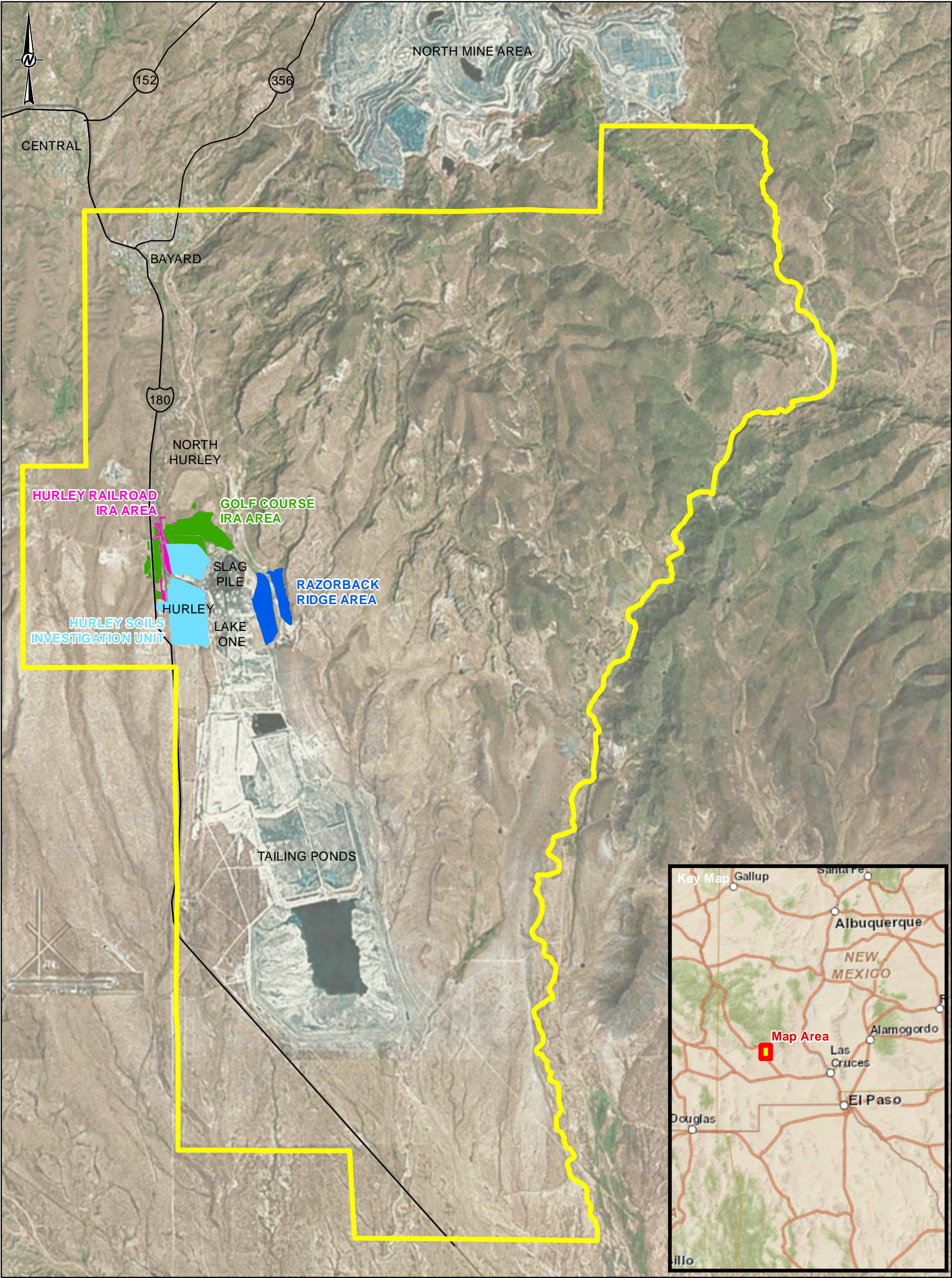
Species	Life Form	Duration	Seasonality	Approximate Application Rate ^a
Blue grama (<i>Bouteloua gracilis</i>)	Grass	Perennial	Warm	0.24
Side-oats grama (<i>Bouteloua curtipendula</i>)	Grass	Perennial	Warm	1.09
Indian Ricegrass (<i>Achnatherum hymenoides</i>)	Grass	Perennial	Cool	1.42
Green sprangletop (<i>Leptochloa dubia</i>)	Grass	Perennial	Warm	0.48
James' Galleta (<i>pleuraphisc jamesii</i>)	Grass	Perennial	Warm	0.38
Streambank wheatgrass (<i>Elymus lanceolatus</i>)	Grass	Perennial	Cool	0.47
Sand dropseed (<i>Sporobolus cryptandrus</i>)	Grass	Perennial	Warm	0.08
Bottlebrush Squirreltail (<i>Elymus elymoides</i>)	Grass	Perennial	Cool	1.21
Blue flax (<i>Linum lewisii</i>)	Forb	Perennial	NA	0.16
Prairie coneflower (<i>Ratibida columnifera</i>)	Forb	Perennial	NA	0.29
White prairie clover (<i>Dalea candida</i>)	Forb	Perennial	NA	0.18
Fairyduster (<i>Calliandra humilis</i>)	Shrub	Perennial	NA	0.03
Rubber rabbitbrush (<i>Ericameria nauseosa</i>)	Shrub	Perennial	NA	0.21
Winterfat (<i>Krascheninnikovia lanata</i>)	Shrub	Perennial	NA	0.55
Fourwing saltbush (<i>Atriplex canescens</i>)	Shrub	Perennial	NA	1.57
Total PLS (lb/acre)				8.37

Notes:

a = Rate is in pounds of pure live seed (PLS) per acre (lb/ac)

NA = Not applicable

FIGURES



LEGEND

- SMELTER/TAILING SOILS INVESTIGATION UNIT BOUNDARY (STSIU)
- RAZORBACK RIDGE AREA
- HURLEY RAILROAD IRA AREA
- GOLF COURSE IRA AREA
- HURLEY SOILS INVESTIGATION UNIT

NOTE(S)

REFERENCE(S)

- COORDINATE SYSTEM: SANTA RITA LOCAL
 - AERIAL IMAGERY: SOURCES: ESRI, DELORME, NAVTEQ, USGS, INTERMAP, IPC, NRCAN, ESRI JAPAN, METI, ESRI CHINA (HONG KONG), ESRI (THAILAND), TOMTOM, 2013
- SOURCE: ESRI, DIGITALGLOBE, GEOEYE, EARTHSTAR GEOGRAPHICS, CNES/AIRBUS DS, USDA, USGS, AEX, GETMAPPING, AEROGRIID, IGN, IGP,



CLIENT
FREEPORT-MCMORAN
CHINO MINES COMPANY

PROJECT
RAZORBACK RIDGE IRA PROJECT

TITLE
STSIU IRA LOCATION MAP

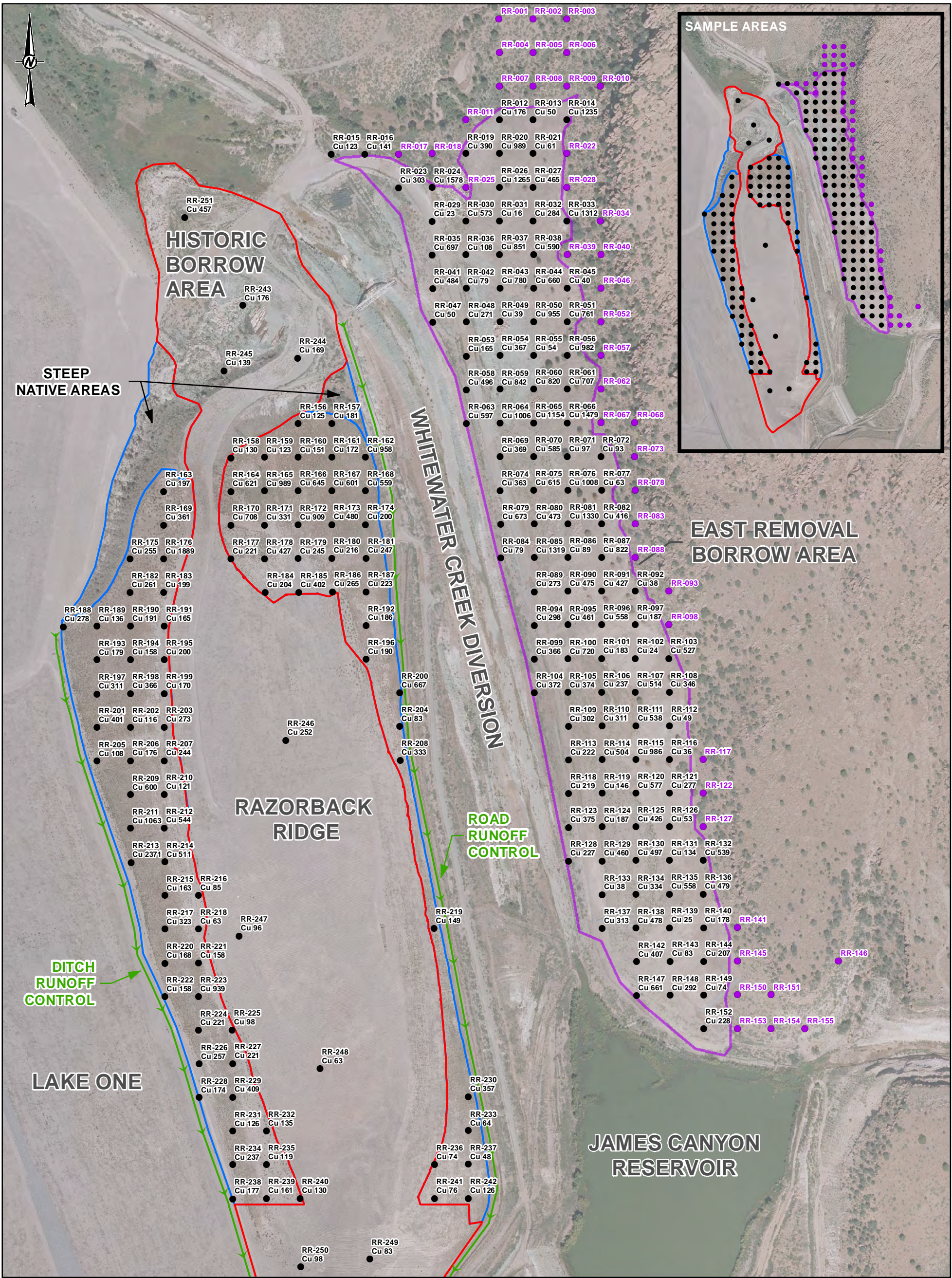
CONSULTANT	YYYY-MM-DD	2015-9-30
	DESIGNED	GVL
	PREPARED	GVL
	REVIEWED	JP
	APPROVED	DC



PROJECT NO.
140-0277

REV.
1

FIGURE
1



LEGEND

- POST SOIL REMOVAL CONFIRMATION SAMPLING
- UNSAMPLED LOCATION
- FLOW DIRECTION

SAMPLING BOUNDARIES

- RAZORBACK RIDGE HILLSIDE BORROW AREA
- MAIN BORROW AREA
- EAST REMOVAL BORROW AREA

NOTE(S)

1. CU VALUES REPRESENT COPPER CONCENTRATION IN PPM
2. ALL SAMPLES COLLECTED IN FEBRUARY AND SEPTEMBER 2014 AT 0-1" SAMPLING DEPTH.
3. BMP = BEST MANAGEMENT PRACTICE

REFERENCE(S)

1. COORDINATE SYSTEM: SANTA RITA LOCAL
2. AERIAL IMAGERY: CHINO 2014 AERIAL PHOTO

CLIENT
**FREEPORT-MCMORAN
CHINO MINES COMPANY**

PROJECT
RAZORBACK RIDGE IRA AREA

TITLE
POST SOIL REMOVAL CONFIRMATION SAMPLING

CONSULTANT	YYYY-MM-DD	2015-9-30
	DESIGNED	GVL
	PREPARED	HJ
	REVIEWED	JP
	APPROVED	DC

PROJECT NO. 140-0277

REV. 1

FIGURE 2



**APPENDIX A
SITE PHOTOGRAPHS**

**Razorback Ridge Area Excavation Photographs****PHOTO 1**

Facing east – north end of Razorback Ridge (red) with East Removal Borrow Area in background (blue).

**PHOTO 2**

Facing east – center of Razorback Ridge (red) with East Removal Borrow Area in background.





PHOTO 3

Facing east – south end of Razorback Ridge (red) with East Removal Borrow Area in background.



PHOTO 4

Facing east – northern end of East Removal Borrow Area (center).



**PHOTO 5**

Facing east – southern end of East Removal Borrow Area at southeast corner of site.

**PHOTO 6**

Facing east – center of East Removal Borrow Area. Only a thin layer of soil was removed from around drip lines in effort to save trees.



**PHOTO 7**

Facing northwest –
East Removal
Borrow Area and toe
in foreground.
Razorback Ridge on
horizon.

**PHOTO 8**

Facing southwest –
East Removal
Borrow Area, toe,
and road in
foreground with
James Canyon
Reservoir and
Razorback Ridge in
background.





PHOTO 9

Facing north – East Removal Borrow Area, toe, and road.



PHOTO 10

Facing north – Historic stockpiled borrow material at toe of East Removal Borrow Area with Razorback Ridge at upper left horizon (northwest).



**PHOTO 11**

Facing north – soil removal activities at toe of East Removal Borrow Area.

**PHOTO 12**

Facing south/southwest – soil removal activities near center of toe of East Removal Borrow Area with Razorback Ridge in background to right (southwest).



**PHOTO 13**

Facing south– soil removal activities in East Removal Borrow Area showing excavation around trees.

**PHOTO 14**

Facing northeast – East Removal Borrow Area view from across James Canyon Reservoir.



**PHOTO 15**

Facing south/southwest – representative sample location east of Whitewater Diversion with Razorback Ridge in back.

**PHOTO 16**

Facing north/northeast – representative sample location on northeast portion of Razorback Ridge.





PHOTO 17

Facing east –
representative
sample location on
southwest portion of
Razorback Ridge.



PHOTO 18

Facing north –
representative
sample location in
Borrow Area at
north end of
Razorback Ridge.



**PHOTO 19**

Facing west –
representative
sample location in
Borrow Area near
center of Razorback
Ridge.

**PHOTO 20**

Representative
sample location in
Borrow Area at
south end of
Razorback Ridge.

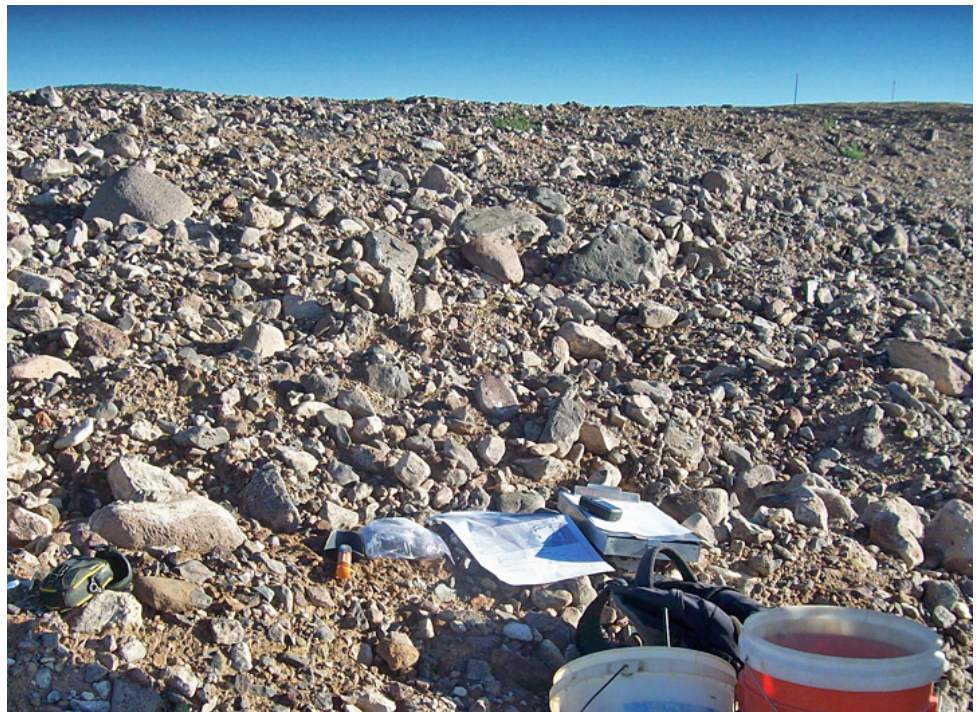




PHOTO 21

Representative soil sampling effort.



PHOTO 22

Panorama of mulched and seeded surface of Razorback Ridge in foreground and east area in background.



APPENDIX B
DATA VALIDATION REPORT



MEMORANDUM

Date: March 3, 2015
To: Jen Pepe and Diane Crawford
From: Tom Stapp, Senior Chemist,
Golder Associates Inc.
Project No.: 14-00277
Company: Golder Associates Inc.
**RE: DATA VALIDATION SUMMARY OF XRF SOIL TESTING AND SVL LABORATORY SDG
#W4J0298 CONFIRMATION ANALYSES**

1.0 INTRODUCTION

This memorandum presents the results of data validation on the Razorback Ridge Excavated Soil Field Laboratory testing performed with an X-Ray Fluorescence (XRF) spectrophotometer and the confirmation tests performed by SVL Analytical Inc. (SVL) of Kellogg, Idaho for Sample Delivery Group (SDG) W4J0298. This work was performed in accordance with the Interim Remedial Action Work Plan (Work Plan) for the Smelter/Tailing Soil Investigation Units (ARCADIS 2007). XRF sample acquisition, preparation, and analysis was performed in accordance with Golder Associates Inc. (Golder) Technical Procedure "X-Ray Fluorescence On-Site Measurement Standard Operating Procedure" (Golder 1995a). Confirmation test sample handling, preparation, and analysis was performed in accordance with United States Environmental Protection Agency (USEPA) Method 6010B (USEPA 1986). Sample identifications and the analyses requested are provided in tables included as 'Attachment 5' to this report.

Data validation was conducted in accordance with the USEPA Contract Laboratory Program using National Functional Guidelines for Inorganic Superfund Data Review (USEPA 2013), Golder Technical Procedure TP-2-2-12 "Analytical Data Management" (Golder 1995b), and applicable analytical methods. The data review process provides information on analytical limitations of the data based on specific quality control (QC) criteria outlined in the referenced documents. Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1 Glossary of Data Reporting Qualifiers
- Attachment 2 Summary of Data Qualifications
- Attachment 3 Annotated Laboratory Reports
- Attachment 4 Laboratory Narrative and Chain of Custody Documentation
- Attachment 5 Supporting Documentation

2.0 SAMPLE – HANDLING AND CUSTODY REQUIREMENTS

2.1 Field Samples – Acceptable

Samples collected in the field were maintained in accordance with Work Plan (ARCADIS 2007). A running log was maintained of the field samples collected and tested at the field laboratory and on Chain of Custody records (Attachment 4) for the first sampling period (February to March 2014). The samples



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collected during the second sampling period (September 2014) do not have a Chain of Custody recorded because the samples were kept in Golder's custody from field collection through XRF analysis, but field laboratory run logs recorded the sample list. A full list of samples subjected to XRF analysis is presented in the summary tables for XRF response (Attachment 5, Tables A5.1 to A5.4). Field samples were processed in accordance with consistent procedures from the XRF Standard Operating Procedure (SOP; Golder 1995a). This included microwave drying, a size 10-mesh sieve, and transfer to standardized cup for eventual XRF testing using an instrument-determined exposure period. Each sample from the February to March 2014 period was tested a minimum of three exposures, and an average value was recorded for the elements of concern (copper and iron). Samples from the September 2014 period were tested only once, but the same preparation procedures were employed.

2.2 Laboratory Confirmation Samples – Acceptable

Custody of samples being sent off site for analysis were controlled and documented in accordance with Technical Procedure TG-1.2-23 "Chain of Custody" (Golder 2009). Unique sample identification numbers were recorded on the Chain of Custody form along with sample location, matrix, and the other required information. The analyses required for each sample were limited to a targeted list of metal analytes (copper and iron) as noted on the Chain of Custody form (Attachment 4).

Sample custody was maintained throughout sample collection, transport, and laboratory receipt. Samples were received at ambient temperature in testing cups as prepared for previous XRF analysis. Requirements for soil cooling (4 degrees Celcius or better) during storage, transport and receipt do not apply to inorganic metals, according to USEPA guidance (1986; Chapter 3, Table 3-2).

3.0 HOLDING TIMES

3.1 Field Samples – Acceptable

Samples selected for XRF analysis were performed within an acceptable period of collection, preparation, and analysis according to Chain of Custody and field log records. Field records show that there was a range of five to seven days from the date of collection until the XRF analysis was recorded. No out-of-limit conditions are cited.

3.2 Laboratory Confirmation Samples – Not Acceptable, Qualification Applied

Analyses were performed within the recommended maximum holding time, with the exception of selected samples in this delivery group. Qualification of selected laboratory based copper and iron results was applied as a consequence of the data validation actions due to the issue of exceeded holding times for the laboratory based analyses. However, the estimated qualifiers applied for the selected samples are not a determining factor in data quality. This is because the comparison of laboratory based analyses with the field XRF analyses exhibits that nearly 50% of the samples of concern have a positive percent



MEMORANDUM

difference of copper values, and the balance shows a negative percent difference of copper values (Table A5.3). This implies that exceeded holding times for this set of samples does not confirm a bias to the values for copper. Moreover, the percent difference of iron is consistently biased low for the laboratory based analysis, which is expected due to the difference in analyte quantitation between the two analytical methods. Therefore, the data validation review has applied the qualification of estimated for detected results ('J' qualifier) to both copper and iron results, which should be considered as an advisory condition to the data user, and not an analytical quality deficiency to the reported results.

Attachment 2 provides a summary of data quality deficiencies, the samples affected, and the qualification applied. Supporting documentation for the associated samples include Tables A2.1 and A5.2, which also provide summaries of sample holding times, and qualifications applied.

4.0 CALIBRATION/INSTRUMENT PERFORMANCE MONITORING

4.1 Field Samples – Acceptable

XRF analyses include daily procedures for instrument resolution checks and standard response checks. The resolution checks include exposure to a metal amalgam standard, where separation between the iron and manganese response peaks must meet specific limits. This check is performed once at the beginning of instrument use, and all dates were found to be within acceptance limits. Calibration checks included use site-specific calibration standards (SSCS) and National Institute of Standards Testing (NIST) materials. Known concentrations of copper and iron are recorded with the standards and compared to daily re-analyses of these standards. XRF records reflect that up to eight SSCS and two NIST were tested during the daily testing of field samples. Relative percent difference (RPD) measurements are recorded for each standard and each day, with the goal of staying within a maximum 35% RPD. All measurements complied with the acceptance value, with one exception on March 12, 2014, and the instrument was deemed to respond accurately. The outlier was noted for SSCS #23325 for iron (35.5%), however similar concentrations were within limits and all copper concentrations met limits. Therefore, the sample responses are presented without qualification and no further action was taken.

4.2 Laboratory Confirmation Samples – Not Assessed

Compliance requirements for satisfactory laboratory instrument calibration and performance monitoring were not evaluated since raw data was not provided with this data set, and due to the level of laboratory deliverable requested. Laboratory narrative for this data set did not indicate out of control conditions for calibration compliance, and no further action was taken.



5.0 BLANKS

5.1 Field Samples – Acceptable

Daily and more frequent checks were performed for the XRF to confirm background conditions were within control and not skewing copper or iron results. Sample blank materials consist of either a poly plastic block, or a prepared cup of silicon dioxide, known to show non-detect (ND) status for copper and iron. Field laboratory records show the daily checks are ND for all copper blanks, and iron typically showed ND or very low level response (11 to 15 parts per million [ppm] on March 06, 2014), and no further action was taken.

5.2 Laboratory Confirmation Samples – Acceptable

The assessment of blank analysis results is to determine the existence and magnitude of contamination resulting from laboratory activities. Both method blanks and calibration blanks are prepared with this sample set to determine effects on associated samples. However, the method blanks were target-analyte-free at the method reporting limits, and continuing calibration blanks were not evaluated since raw data was not provided. Field blanks and laboratory prepared trip blanks are often included to assess and monitor field related activities. There were no samples submitted in this sample delivery group identified as field or trip blanks and no further action is considered.

6.0 SYSTEM MONITORING

6.1 Field Samples – Acceptable

System monitoring for the XRF confirms consistent performance of the analytical method. However, XRF system monitoring was limited to the SSCS and NIST responses tracked with daily calibration protocols. Therefore, additional instrument checks are not included and no further action was taken. The calibration response checks confirmed appropriate daily operation.

6.2 Laboratory Confirmation Samples – Acceptable

System monitoring serves as a monitor for specific portions or the overall performance of the analytical method. System monitoring includes instrument checks, sample batch checks, and individual sample performance checks. Data for laboratory control samples (LCS) were provided in order to evaluate the accuracy and performance of the analytical method.

Laboratory Control Sample: Goals for LCS recovery were met and no qualifications are applied.

6.3 Field XRF Comparison to Laboratory Method 6010B Analyses – Advisory

Table A5.3 (Attachment 5) provides a summary comparison of field XRF results versus the fixed laboratory USEPA Method 6010B digestion and analysis results. Results compare the sample cup material used for XRF testing, which was subsequently digested and analyzed at SVL with USEPA



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Method 6010B. Although the methods employed are fundamentally different, the results are often deemed comparable for environmental purposes. Table A5.3 demonstrates that copper results are highly comparable, with only 2 of the 22 samples exceeding an RPD of 35%, which is a range of acceptance for soil matrices according to data validation guidance (USEPA 2013).

Comparison for iron demonstrates that there is a lower correlation of methods, with only 5 of 22 samples meeting the acceptance limit of 35%. Since 21 of 22 iron results for the 6010B method are lower than the XRF method, it may be true that the digestion process for iron is incomplete for method 6010B, and less of the free iron is available for ICP wet chemistry detection. XRF shows more response to the detector (higher concentration) since digestion is not employed, but quantitation is predicated on the efficient response of iron signal through x-ray excitation and fluorescence. Iron was added to the suite of analytes reported by the XRF to ensure signal interference was not affecting the copper signal. Therefore, confirmation of the iron concentrations was not relevant to the Razorback Ridge remedial actions and qualification is not applied, but the difference in iron concentrations is only reported as an advisory condition.

7.0 MATRIX SPIKE AND DUPLICATE ANALYSES

7.1 Field Samples – Acceptable

Accuracy: Sample response for accuracy are measured through SSCS and NIST recovery metrics, and for precision by replicate analysis of prepared sample cups, or analysis of duplicate samples in separately prepared cups. Recovery of calibration check standards for SSCS closely represent the site soils and recoveries were generally met (Section 4.1).

Precision: XRF samples were tested in triplicate with the same prepared sample cup as replicate measurements and an average value reported. Individual measurements were compared to the average with a standard deviation and relative percent deviation (%RSD) to determine precision. If the values complied with a 40% maximum %RSD, the precision of the test was assured and the data average value was reported. Table A5.4 presents each sample included in the XRF analytical list, and the average copper and iron values reported. The Table includes a column for standard deviation of three replicate measurements (archived in field laboratory files) and a column for %RSD calculation. All values meet the compliance limit, with one exception (Sample RR-091 on March 06, 2014 at 52.4%). Replicate measurements can be variable due to the analyst practice of turning the sample cup 90 degrees for one of the three exposures. This resulted in an elevated reading of 686 ppm copper over previous readings near 300 ppm for sample RR-091. Despite the outlier for copper, the iron result was within limits (1.2% RSD), and results are accepted as reported. Therefore, precision of the instrument response was assured.



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7.2 Laboratory Confirmation Samples – Acceptable

Precision and Accuracy: Matrix spikes (MS) analysis was performed on sample RR-204 and RR-242, based upon matching of sample results with the QC report pages, although the laboratory did not identify the sample on which the matrix spike was performed. Goals for precision and accuracy were met for samples where the sample amount was less than four times the spike level. A number of analytes were greater than four times the spike value and according to data validation guidelines (USEPA 2013), qualification does not apply.

8.0 FIELD QUALITY CONTROL SAMPLES

8.1 Field Samples – Not Assessed

Field QC samples are collected and processed to exhibit consistency in collection activities, sample handling, and analytical response. Field blanks are typical for water matrices to determine fugitive contaminants. Field blanks for soil collection and XRF analysis was deemed to not be necessary, and no data is provided. Field duplicates include the preparation of a duplicate cup on 'same location soils,' and are desirable to ensure complete and homogeneous processing is employed on the soil collected. However, field laboratory records do not list a field duplicate, and no further action was taken.

8.2 Laboratory Confirmation Analyses – Not Assessed

Field duplicate samples are collected to give an indication of overall field sampling precision and overall performance. There was not a field duplicate sample included with this sample delivery group and no further action was taken. A field blank is typically analyzed to determine the existence and magnitude of contamination resulting from field activities, however, there was not a field blank included with this data set.

9.0 OVERALL ASSESSMENT

Overall assessment was performed on the entire data packages. Review of the data results was performed in conjunction with the governing procedures for both field and commercial laboratory handling and analysis per the requests on the Chain of Custody or Work Plan (ARCADIS 2007).

9.1 Field Samples – Acceptable

Detection Limits: Detection limit goals were met for all results, although a strict XRF limit of detection was not established per the SOP (Golder 1995a). Rather, the XRF instrument response was accepted based upon the lowest SSCS provided for the project and the goal of meeting the action level for copper on the project properties.

Target Analyte Identification and Quantitation: All sample results were confirmed through proper response of the XRF software and peak recognition protocols. Raw data response to copper and iron



MEMORANDUM

concentrations from SSCS and NIST runs, and with adequate result recoveries, were deemed to validate analyte identification and quantitation.

Completeness: The data package was complete for all requested analyses. A total of 209 samples were validated in this data package with a total of 418 determinations reported, all of which were deemed valid. This results in a completeness of 100%, which exceeds normal work plan objectives of 90%.

9.2 Laboratory Confirmation Samples – Acceptable

Detection Limits: Detection limit goals were met for all results.

Target Analyte Identification and Quantitation: All sample results in the laboratory hard copy report (SDG #W4J0298) were confirmed with results found in the electronic data format. Analyte quantitation could not be confirmed with raw data results since the raw data were not provided with this sample set.

Completeness: The data package was complete for all requested analyses. A total of 22 samples were validated in this data package with a total of 44 determinations reported, of which 44 were deemed valid. This results in a completeness of 100%, which exceeds normal work plan objectives of 90%.

10.0 DATA VALIDATION AND USABILITY

Data were validated by Golder personnel, based on the applicable elements of the USEPA Functional Guidelines for Inorganic Superfund Data Review (2013), USEPA Contract Laboratory Program, Golder Technical Procedure TP-2.2-12 “Analytical Data Management” (Golder 1995b), and applicable reference method requirements as appropriate.

Data generated in the field or by the subcontractor laboratory were reviewed. Original data is retained in the project file. Working copies were distributed to personnel designated by the Lead Analytical Chemist for validating/verifying analytical data or to the Data Management Specialist.

Validation/verification and data management activities were organized by analytical fraction (i.e., Ordnance, General Chemistry, Metals). All hard copy or electronic deliverable data were reviewed against Chain of Custody for verification of sample identification and analyses requested. Any incorrect data or discrepancies noted in the verification were resolved with project management and/or the data generator. After the completion of data validation/verification, any qualifiers or other comments noted in the validation/verification process assigned to the data were entered into this data quality report and the data validation checklist (Attachment 5). A glossary of data qualifiers is provided in Attachment 1.

The analytical data resulting from analysis of soil are acceptable for their intended use with the exception of those deficiencies noted. Limitations and sources of existing data are stated and clearly identified where applicable. Validated data are included in Attachment 3.



MEMORANDUM

11.0 REFERENCES

- ARCADIS US, Inc. (ARCADIS). 2007. Administrative Order on Consent, Interim Removal Action Work Plan, Smelter/Tailing Soil Investigation Units. Prepared for Chino Mines Company, November 2007.
- Golder Associates Inc. (Golder). 1995a. X-Ray Fluorescence On-Site Measurement Standard Operating Procedure, Revision Level 1, April 1995.
- Golder. 1995b. Technical Procedure TP-2.2-12 Analytical Data Management, Revision 1, dated March 1995.
- Golder. 2009. Technical Guideline TG-1.2-23 Chain of Custody, Rev. #2, dated 8/20/2009.
- United States Environmental Protection Agency (USEPA). 1986. USEPA SW-846 Test Methods for Evaluating Solid Waste, Physical Chemical Methods, Revised March 2009, September, 1986.
- USEPA. 2013. USEPA Contract Laboratory Program, National Functional Guidelines for Inorganic Superfund Data Review, EPA-540/R-013-001, October, 2013.

ATTACHMENT 1
GLOSSARY OF DATA REPORTING QUALIFIERS

INORGANIC:

- U:** The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.
- J:** The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
- J + :** The result is an estimated quantity, but the result may be biased high.
- J - :** The result is an estimated quantity, but the result may be biased low.
- UU:** The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

Table A-2.1: Data Qualification Summary

SDG: W4J0298	Project: 140-0277	Date: December 1, 2014	Page 1 of 1	
Comments:				
Parameter	Qualifier	Samples Affected	Reason	Value
Copper, iron	J / UJ	RR-024, RR-037, RR-050, RR-063, RR-076, RR-089, RR-101, RR-111, RR-123, RR-134, and RR-147.	Inorganic Holding Time limit of 180 exceeded.	227 – 236 days

ATTACHMENT 3
ANNOTATED LABORATORY REPORTS



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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-024**

SVL Sample ID: **W4J0298-01 (Soil)**

Sample Report Page 1 of 1

Sampled: 01-Mar-14 15:18

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	1750	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:05	H3,M3
EPA 6010B	Iron	15100	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:05	H3,M3

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

John Kern
Laboratory Director

TR 12-1-2014



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Project Name: Razorback Ridge 2014

Work Order: W4J0298

Reported: 24-Oct-14 09:35

Client Sample ID: RR-037

SVL Sample ID: W4J0298-02 (Soil)

Sample Report Page 1 of 1

Sampled: 10-Mar-14 09:44

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	771	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:14	H3
EPA 6010B	Iron	12800	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:14	H3

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-050**

SVL Sample ID: **W4J0298-03 (Soil)**

Sample Report Page 1 of 1

Sampled: 10-Mar-14 08:07

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	863	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:17	H3
EPA 6010B	Iron	14300	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:17	H3

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Project Name: Razorback Ridge 2014

Work Order: W4J0298

Reported: 24-Oct-14 09:35

Client Sample ID: RR-063

SVL Sample ID: W4J0298-04 (Soil)

Sample Report Page 1 of 1

Sampled: 01-Mar-14 14:34

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	747	J	mg/kg	1.00	0.25	W443021	AS	10/23/14 17:21	H3
EPA 6010B	Iron	14500	J	mg/kg	6.0	2.7	W443021	AS	10/23/14 17:21	H3

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Project Name: Razorback Ridge 2014

Work Order: W4J0298

Reported: 24-Oct-14 09:35

Client Sample ID: RR-076

SVL Sample ID: W4J0298-05 (Soil)

Sample Report Page 1 of 1

Sampled: 01-Mar-14 13:06

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	773	J	mg/kg	1.00	0.25	W443021	AS	10/23/14 17:24	H3
EPA 6010B	Iron	12800	J	mg/kg	6.0	2.7	W443021	AS	10/23/14 17:24	H3

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: **24-Oct-14 09:35**

Client Sample ID: **RR-089**

SVL Sample ID: **W4J0298-06 (Soil)**

Sample Report Page 1 of 1

Sampled: 01-Mar-14 13:28

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	275	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:27	H3
EPA 6010B	Iron	13900	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:27	H3

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-101**

SVL Sample ID: **W4J0298-07 (Soil)**

Sample Report Page 1 of 1

Sampled: 01-Mar-14 11:53

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	152	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:37	H3
EPA 6010B	Iron	10500	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:37	H3

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: **24-Oct-14 09:35**

Client Sample ID: **RR-111**

SVL Sample ID: **W4J0298-08 (Soil)**

Sample Report Page 1 of 1

Sampled: 01-Mar-14 09:30

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	523	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:40	I13
EPA 6010B	Iron	14300	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:40	I13

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: **24-Oct-14 09:35**

Client Sample ID: **RR-123**

SVL Sample ID: **W4J0298-09 (Soil)**

Sample Report Page 1 of 1

Sampled: 01-Mar-14 12:28

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	523	J	mg/kg	1.00	0.25	W443021	AS	10/23/14 17:43	H3
EPA 6010B	Iron	17000	J	mg/kg	6.0	2.7	W443021	AS	10/23/14 17:43	H3

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: Razorback Ridge 2014

Work Order: W4J0298

Reported: 24-Oct-14 09:35

Client Sample ID: RR-134

SVL Sample ID: W4J0298-10 (Soil)

Sample Report Page 1 of 1

Sampled: 01-Mar-14 08:28

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	351	J	mg/kg	1.00	0.25	W443021	AS	10/23/14 17:46	H3
EPA 6010B	Iron	18800	J	mg/kg	6.0	2.7	W443021	AS	10/23/14 17:46	H3

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-147**

SVL Sample ID: **W4J0298-11 (Soil)**

Sample Report Page 1 of 1

Sampled: 28-Feb-14 11:20

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	730	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:49	H3
EPA 6010B	Iron	13900	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:49	H3

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-162**

SVL Sample ID: **W4J0298-12 (Soil)**

Sample Report Page 1 of 1

Sampled: 25-Sep-14 08:58

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	987	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:52	
EPA 6010B	Iron	21400	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:52	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-172**

SVL Sample ID: **W4J0298-13 (Soil)**

Sample Report Page 1 of 1

Sampled: 25-Sep-14 11:36

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	875	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:56	
EPA 6010B	Iron	18200	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:56	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Laboratory Director



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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-182**

SVL Sample ID: **W4J0298-14 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 11:50

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	216	mg/kg	1.00	0.25		W443021	AS	10/23/14 17:59	
EPA 6010B	Iron	25000	mg/kg	6.0	2.7		W443021	AS	10/23/14 17:59	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: **Razorback Ridge 2014**

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-192**

SVL Sample ID: **W4J0298-15 (Soil)**

Sample Report Page 1 of 1

Sampled: 25-Sep-14 09:16

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	92.5	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:02	
EPA 6010B	Iron	12900	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:02	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-202**

SVL Sample ID: **W4J0298-16 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 11:59

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	78.1	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:05	
EPA 6010B	Iron	16100	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:05	

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-213**

SVL Sample ID: **W4J0298-17 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 12:13

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
Metals (Total) by EPA 6000/7000 Methods										
EPA 6010B	Copper	2010	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:15	
EPA 6010B	Iron	27800	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:15	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-212**

SVL Sample ID: **W4J0298-18 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 10:57

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	435	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:18	
EPA 6010B	Iron	14600	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:18	

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Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-222**

SVL Sample ID: **W4J0298-19 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 10:15

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
--------	---------	--------	-------	----	-----	----------	-------	---------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	128	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:21	
EPA 6010B	Iron	10700	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:21	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

John Kern
Laboratory Director



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Kellogg ID 83837-0929

(208) 784-1258

Fax (208) 783-0891

Freeport McMoRan - Chino Mines
PO Box 10
Bayard, NM 88023

Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-232**

SVL Sample ID: **W4J0298-20 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 09:17

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
--------	---------	--------	-------	----	-----	----------	-------	---------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	124	mg/kg	1.00	0.25		W443021	AS	10/23/14 18:24	
EPA 6010B	Iron	9180	mg/kg	6.0	2.7		W443021	AS	10/23/14 18:24	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Laboratory Director



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PO Box 10
Bayard, NM 88023

Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-242**

SVL Sample ID: **W4J0298-21 (Soil)**

Sample Report Page 1 of 1

Sampled: 24-Sep-14 13:31

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	96.6	mg/kg	1.00	0.25		W443023	AS	10/23/14 18:45	
EPA 6010B	Iron	19000	mg/kg	6.0	2.7		W443023	AS	10/23/14 18:45	M3

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Laboratory Director



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Bayard, NM 88023

Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Client Sample ID: **RR-251**

SVL Sample ID: **W4J0298-22 (Soil)**

Sample Report Page 1 of 1

Sampled: 25-Sep-14 12:10

Received: 13-Oct-14

Sampled By: YM/EG

Method	Analyte	Result	Units	RL	MDL	Dilution	Batch	Analyst	Analyzed	Notes
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Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	520	mg/kg	1.00	0.25		W443023	AS	10/23/14 18:54	
EPA 6010B	Iron	18700	mg/kg	6.0	2.7		W443023	AS	10/23/14 18:54	

This data has been reviewed for accuracy and has been authorized for release by the Laboratory Director or designee.

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Laboratory Director



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Bayard, NM 88023

Project Name: **Razorback Ridge 2014**Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Quality Control - BLANK Data

Method	Analyte	Units	Result	MDL	MRL	Batch ID	Analyzed	Notes
--------	---------	-------	--------	-----	-----	----------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	mg/kg	<1.00	0.25	1.00	W443021	23-Oct-14	
EPA 6010B	Copper	mg/kg	<1.00	0.25	1.00	W443023	23-Oct-14	
EPA 6010B	Iron	mg/kg	<6.0	2.7	6.0	W443021	23-Oct-14	
EPA 6010B	Iron	mg/kg	<6.0	2.7	6.0	W443023	23-Oct-14	

Quality Control - LABORATORY CONTROL SAMPLE Data

Method	Analyte	Units	LCS Result	LCS True	% Rec.	Acceptance Limits	Batch ID	Analyzed	Notes
--------	---------	-------	------------	----------	--------	-------------------	----------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	mg/kg	101	100	101	80 - 120	W443021	23-Oct-14	
EPA 6010B	Copper	mg/kg	101	100	101	80 - 120	W443023	23-Oct-14	
EPA 6010B	Iron	mg/kg	978	1000	97.8	80 - 120	W443021	23-Oct-14	
EPA 6010B	Iron	mg/kg	965	1000	96.5	80 - 120	W443023	23-Oct-14	

Quality Control - MATRIX SPIKE Data

Method	Analyte	Units	Spike Result	Sample Result (R)	Spike Level (S)	% Rec.	Acceptance Limits	Batch ID	Analyzed	Notes
--------	---------	-------	--------------	-------------------	-----------------	--------	-------------------	----------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	mg/kg	1940	1750	100	R > 4S	75 - 125	W443021	23-Oct-14	H3 M3
EPA 6010B	Copper	mg/kg	209	96.6	100	112	75 - 125	W443023	23-Oct-14	
EPA 6010B	Iron	mg/kg	22200	15100	1000	R > 4S	75 - 125	W443021	23-Oct-14	H3 M3
EPA 6010B	Iron	mg/kg	18900	19000	1000	R > 4S	75 - 125	W443023	23-Oct-14	M3

Quality Control - MATRIX SPIKE DUPLICATE Data

Method	Analyte	Units	MSD Result	Spike Result	Spike Level	%R	RPD	RPD Limit	Batch ID	Analyzed	Notes
--------	---------	-------	------------	--------------	-------------	----	-----	-----------	----------	----------	-------

Metals (Total) by EPA 6000/7000 Methods

EPA 6010B	Copper	mg/kg	1960	1940	100	R > 4S	1.0	20	W443021	23-Oct-14	H3, M3
EPA 6010B	Copper	mg/kg	204	209	100	108	2.2	20	W443023	23-Oct-14	
EPA 6010B	Iron	mg/kg	22300	22200	1000	R > 4S	0.7	20	W443021	23-Oct-14	H3 M3
EPA 6010B	Iron	mg/kg	19500	18900	1000	R > 4S	3.3	20	W443023	23-Oct-14	M3



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PO Box 10
Bayard, NM 88023

Project Name: Razorback Ridge 2014

Work Order: **W4J0298**

Reported: 24-Oct-14 09:35

Notes and Definitions

H3	Sample was received and/or analysis requested past holding time.
M3	The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to spike level. The LCS was acceptable.
LCS	Laboratory Control Sample (Blank Spike)
RPD	Relative Percent Difference
UDL	A result is less than the detection limit
R > 4S	% recovery not applicable, sample concentration more than four times greater than spike level
<RL	A result is less than the reporting limit
MRL	Method Reporting Limit
MDL	Method Detection Limit
N/A	Not Applicable

ATTACHMENT 4
LABORATORY NARRATIVE AND
CHAIN OF CUSTODY DOCUMENTATION

Chain of Custody Page 1 of 1



Project Contact **Jen Pepe & Pam Pinson**
 Courier/Airbill: _____
 Company: **Chino Mines**
Bayard, NM

PO #: **ZN000003HT**

SVL Analytical, Inc One
 Government Gulch
 PO Box 929
 Kellogg, ID 83837-0929
 Phone: 208-784-1258

W4J0298

Telephone/Email **jen_pepe@golder.co** **Pamela pinson@fmi.com**
 State of Sample Origin **NM** USACE? _____
 Sample Rejects: _____ Dispose _____

Project: **Razorback Ridge**
 Project Number: _____
 COC #: _____

Sample ID	Sample Date	Time	Matrix	Sampler	T / D	Analysis	Preservative / Container	Lab QC	Comments
RR-024	3/1/2014	15:18	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-037	3/10/2014	9:44	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-050	3/10/2014	08:07	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-063	3/1/2014	14:34	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-076	3/1/2014	13:06	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-089	3/1/2014	13:28	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-101	3/1/2014	11:53	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-111	3/1/2014	9:30	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-123	3/1/2014	12:28	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-134	3/1/2014	8:28	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-147	2/28/2014	11:20	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-162	9/25/2014	8:58	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-172	9/25/2014	11:36	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-182	9/24/2014	11:50	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-192	9/25/2014	9:16	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-202	9/24/2014	11:59	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-213	9/24/2014	12:13	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-212	9/24/2014	10:57	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-222	9/24/2014	10:15	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-232	9/24/2014	9:17	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-242	9/24/2014	13:31	Soil	YM/EG		Total Cu & Fe	XRF Cup		
RR-251	9/25/2014	12:10	Soil	YM/EG		Total Cu & Fe	XRF Cup		

Sampler Signature: *YOR Moya*

LAB USE ONLY -- Sample condition on Receipt

Relinquished by	Date/Time	Received by	Date/Time
<i>YOR Moya</i>	<i>10-10-14/1430</i>	<i>[Signature]</i>	<i>10/13/14 15:00</i>
_____	_____	_____	_____
_____	_____	_____	_____

Item	Description	V	VC	NV	NA	Comments
1	Client or project name	✓				Freeport China
2	Date and time of receipt at lab	✓				10/13/14 15:00
3	Received by	✓				M. Duce
4	Temperature blank or cooler temperature				✓	Temp. - °C. Soil only
5	Were the sample(s) received on ice				✓	no
6	Custody tape/bottle seals				✓	no
7	Condition of samples upon receipt (leaking; bubbles in VOA vials)	✓				Good
8	Sample numbers/IDs agree with COC	✓				
9	Sample date & time agree with COC	✓				
10	Number of containers for each sample	✓				
11	The correct preservative for the analysis requested				✓	
12	Did an SVL employee preserve sample(s) upon receipt				✓	
13	Type of container for each sample / volume received	✓				
14	Analysis requested for each sample	✓				
15	Sample matrix description	✓				
16	COC properly completed & legible	✓				
17	Corrections properly made (initials & date)				✓	
18	Additional comments or records of sample condition or treatment (unlisted or missing samples at laboratory, aliquot taken, sample hold, samples subcontracted, communications between client and laboratory)				✓	
19	Shipper's air bill	✓				

V- Verified VC- Verified Corrections Made NV-Not Verified NA- Not Applicable

Additional Comments: _____



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Fax: (575) 388-0120
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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED						COMMENTS
Sampler:(print) Y. Morgan, E. Garcia (signature) <i>[Signature]</i>		Total Cu & Fe (XRF)								
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups							
✓ 3-10-14/09:45	RR-012	Soil	1	x						
✓ 3-10-14/08:52	RR-013	Soil	1	x						
✓ 3-10-14/08:47	RR-014	Soil	1	x						
✓ 3-10-14/09:55	RR-019	Soil	1	x						
✓ 3-10-14/09:41	RR-020	Soil	1	x						
✓ 3-10-14/08:57	RR-021	Soil	1	x						
✓ 3-10-14/09:38	RR-026	Soil	1	x						
✓ 3-10-14/09:01	RR-027	Soil	1	x						
✓ 3-10-14/10:04	RR-030	Soil	1	x						
✓ 3-10-14/09:33	RR-031	Soil	1	x						
✓ 3-10-14/09:08	RR-032	Soil	1	x						
✓ 3-10-14/08:37	RR-033	Soil	1	x						
✓ 3-10-14/10:10	RR-036	Soil	1	x						
RELINQUISHED BY: <i>[Signature]</i>		DATE & TIME: 3-10-14 1430	RECEIVED BY: 1000/3/14/14 <i>[Signature]</i>		RELINQUISHED BY:		DATE & TIME		RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:		DATE & TIME		RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 1 of 2; Bag 1 w/ 13 samples					

Chain of Custody



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CHAIN OF CUSTODY RECORD

Project Number/Name:

FMI/Razorback Ridge

1400277.103

Golder Contacts:

Jen Pepe, York Morgan

ANALYSIS REQUESTED

COMMENTS

Sampler:(print) Y. Morgan, E. Garcia (signature)

DATE/TIME

SAMPLE ID

SAMPLE
TYPE

Number
of Cups

Total Cu
& Fe
(XRF)

3-10-14/09:44

RR-037

Soil

1

x

3-10-14/09:12

RR-038

Soil

1

x

3-10-14/10:18

RR-042

Soil

1

x

3-10-14/09:22

RR-043

Soil

1

x

3-10-14/09:17

RR-044

Soil

1

x

3-10-14/08:20

RR-045

Soil

1

x

3-10-14/08:07

RR-050

Soil

1

x

3-10-14/08:14

RR-051

Soil

1

x

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY: 3/11/14 @ 1000

RELINQUISHED BY:

DATE & TIME

RECEIVED BY:

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

RELINQUISHED BY:

DATE & TIME

RECEIVED BY:

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

REMARKS: Page 2 of 2; Bag 2 w/ 8 samples



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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED						COMMENTS
Sampler:(print) Y. Morgan, E. Garcia (signature) <i>Y. Morgan</i>		Total Cu & Fe (XRF)								
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups							
✓ 3-1-14/12:12	RR-119	Soil	1	x						
✓ 3-1-14/09:21	RR-120	Soil	1	x						
✓ 3-1-14/10:14	RR-121	Soil	1	x						
✓ 3-1-14/12:28	RR-123	Soil	1	x						
✓ 3-1-14/12:16	RR-124	Soil	1	x						
✓ 3-1-14/09:14	RR-125	Soil	1	x						
✓ 3-1-14/08:08	RR-126	Soil	1	x						
✓ 3-1-14/12:26	RR-128	Soil	1	x						
✓ 3-1-14/12:21	RR-129	Soil	1	x						
✓ 3-1-14/08:22	RR-130	Soil	1	x						
✓ 3-1-14/08:16	RR-131	Soil	1	x						
✓ 3-1-14/07:58	RR-132	Soil	1	x						
✓ 3-1-14/08:53	RR-133	Soil	1	x						
RELINQUISHED BY: <i>Y. Morgan</i>	DATE & TIME 3-3-14 15:30	RECEIVED BY: <i>J. Bailey</i>	3/4/14 @ 1030	RELINQUISHED BY:	DATE & TIME	RECEIVED BY:				
RELINQUISHED BY:	DATE & TIME	RECEIVED BY:		RELINQUISHED BY:	DATE & TIME	RECEIVED BY:				
RELINQUISHED BY:	DATE & TIME	RECEIVED BY:		REMARKS: Page 6 of 8; Bag 6 w/ 13 samples.						



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CHAIN OF CUSTODY RECORD

Project Number/Name:

FMI/Razorback Ridge

1400277.103

Golder Contacts:

Jen Pepe, York Morgan

ANALYSIS REQUESTED

COMMENTS

Sampler:(print) Y. Morgan, E. Garcia (signature)

Total Cu
& Fe
(XRF)

DATE/TIME

SAMPLE ID

SAMPLE
TYPE

Number
of Cups

3-1-14/08:28

RR-134

Soil

1

x

2-28-14/11:55

RR-135

Soil

1

x

3-1-14/07:51

RR-136

Soil

1

x

3-1-14/08:48

RR-137

Soil

1

x

3-1-14/08:33

RR-138

Soil

1

x

2-28-14/11:52

RR-139

Soil

1

x

3-1-14/07:45

RR-140

Soil

1

x

3-1-14/08:42

RR-142

Soil

1

x

2-28-14/11:48

RR-143

Soil

1

x

3-1-14/07:29

RR-144

Soil

1

x

2-28-14/11:20

RR-147

Soil

1

x

2-28-14/11:42

RR-148

Soil

1

x

2-28-14/11:35

RR-149

Soil

1

x

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

RELINQUISHED BY:

DATE & TIME

RECEIVED BY:

3-31-14

15:00

3/31/14 @ 1030

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

RELINQUISHED BY:

DATE & TIME

RECEIVED BY:

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

REMARKS: Page 7 of 8; Bag 7 w/ 14 samples



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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED				COMMENTS
Sampler: (print) Y. Morgan, E. Garcia (signature) <i>[Signature]</i>				Total Cu & Fe (XRF) x				
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups					
✓ 3-1-14/07:22	RR-152	Soil	1	x				
<i>[Large diagonal signature across the grid]</i>								
RELINQUISHED BY: <i>[Signature]</i>		DATE & TIME 3/3/14 15:00	RECEIVED BY: <i>[Signature]</i> 3/3/14 @1030		RELINQUISHED BY:		DATE & TIME	RECEIVED BY:
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:		DATE & TIME	RECEIVED BY:
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 8 of 8; Bag 7 w/ 14 samples			



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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED						COMMENTS
Sampler:(print) Y. Morgan, E. Garcia (signature) <i>Y. Morgan</i>				Total Cu & Fe (XRF)						
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups							
✓ 3-1-14/14:26	RR-056	Soil	1	x						
✓ 3-1-14/14:39	RR-058	Soil	1	x						
✓ 3-1-14/14:11	RR-059	Soil	1	x						
✓ 3-1-14/14:15	RR-060	Soil	1	x						
✓ 3-1-14/11:23	RR-061	Soil	1	x						
✓ 3-1-14/14:34	RR-063	Soil	1	x						
✓ 3-1-14/16:01	RR-064	Soil	1	x						
✓ 3-1-14/16:10	RR-065	Soil	1	x						
✓ 3-1-14/11:27	RR-066	Soil	1	x						
✓ 3-1-14/16:05	RR-069	Soil	1	x						
✓ 3-1-14/16:15	RR-070	Soil	1	x						
✓ 3-1-14/11:31	RR-071	Soil	1	x						
3-1-14/11:10	RR-072	Soil	1	x						
RELINQUISHED BY: <i>Y. Morgan</i>		DATE & TIME 3/3/15 15:30	RECEIVED BY: <i>Ed Bailey</i> 3/4/14 @ 1030		RELINQUISHED BY:			DATE & TIME		RECEIVED BY:
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:			DATE & TIME		RECEIVED BY:
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 2 of 8; Bag 2 w/ 13 samples					



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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED					COMMENTS
Sampler: (print) Y. Morgan, E. Garcia (signature) <i>[Signature]</i>				Total Cu & Fe (XRF)					
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups						
✓ 3-1-14/13:41	RR-074	Soil	1	x					
✓ 3-1-14/16:23	RR-075	Soil	1	x					
✓ 3-1-14/13:06	RR-076	Soil	1	x					
✓ 3-1-14/11:04	RR-077	Soil	1	x					
✓ 3-1-14/13:35	RR-079	Soil	1	x					
✓ 3-1-14/16:26	RR-080	Soil	1	x					
✓ 3-1-14/13:02	RR-081	Soil	1	x					
✓ 3-1-14/10:58	RR-082	Soil	1	x					
✓ 3-1-14/13:31	RR-084	Soil	1	x					
✓ 3-1-14/16:29	RR-085	Soil	1	x					
✓ 3-1-14/12:58	RR-086	Soil	1	x					
✓ 3-1-14/11:42	RR-087	Soil	1	x					
✓ 3-1-14/13:28	RR-089	Soil	1	x					
RELINQUISHED BY: <i>[Signature]</i>		DATE & TIME 3-3-14 5:00	RECEIVED BY: <i>[Signature]</i> 3/4/14 @ 1030		RELINQUISHED BY:		DATE & TIME	RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:		DATE & TIME	RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 3 of 8: Bag 3 w/ 13 samples				



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CHAIN OF CUSTODY RECORD

Project Number/Name: FMI/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED						COMMENTS	
Sampler:(print) Y. Morgan, E. Garcia (signature) <i>[Signature]</i>		Total Cu & Fe (XRF)									
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups								
✓ 3-1-14/12:55	RR-090	Soil	1	x							
✓ 3-1-14/11:45	RR-091	Soil	1	x							
✓ 3-1-14/10:43	RR-092	Soil	1	x							
✓ 3-1-14/13:22	RR-094	Soil	1	x							
✓ 3-1-14/12:51	RR-095	Soil	1	x							
✓ 3-1-14/11:49	RR-096	Soil	1	x							
✓ 3-1-14/09:47	RR-097	Soil	1	x							
✓ 3-1-14/13:18	RR-099	Soil	1	x							
✓ 3-1-14/12:46	RR-100	Soil	1	x							
✓ 3-1-14/11:53	RR-101	Soil	1	x							
✓ 3-1-14/09:40	RR-102	Soil	1	x							
✓ 3-1-14/09:54	RR-103	Soil	1	x							
✓ 3-1-14/13:13	RR-104	Soil	1	x							
RELINQUISHED BY: <i>[Signature]</i>		DATE & TIME 3-3-14 15:00	RECEIVED BY: <i>[Signature]</i> 3/3/14 @ 1030		RELINQUISHED BY:			DATE & TIME		RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:			DATE & TIME		RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 4 of 8; Bag 4 w/ 13 samples						



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CHAIN OF CUSTODY RECORD

Project Number/Name: FML/Razorback Ridge 1400277.103		Golder Contacts: Jen Pepe, York Morgan		ANALYSIS REQUESTED						COMMENTS	
Sampler:(print) Y. Morgan, E. Garcia (signature) <i>Y. Morgan</i>		Total Cu & Fe (XRF)									
DATE/TIME	SAMPLE ID	SAMPLE TYPE	Number of Cups								
✓ 3-1-14/12:42	RR-105	Soil	1	x							
✓ 3-1-14/11:57	RR-106	Soil	1	x							
✓ 3-1-14/09:35	RR-107	Soil	1	x							
✓ 3-1-14/10:00	RR-108	Soil	1	x							
✓ 3-1-14/12:38	RR-109	Soil	1	x							
✓ 3-1-14/12:03	RR-110	Soil	1	x							
✓ 3-1-14/09:30	RR-111	Soil	1	x							
✓ 3-1-14/10:05	RR-112	Soil	1	x							
✓ 3-1-14/12:36	RR-113	Soil	1	x							
✓ 3-1-14/12:06	RR-114	Soil	1	x							
✓ 3-1-14/09:25	RR-115	Soil	1	x							
✓ 3-1-14/10:10	RR-116	Soil	1	x							
3-1-14/12:32	RR-118	Soil	1	x							
RELINQUISHED BY: <i>Y. Morgan</i>		DATE & TIME 3-3-14 5:00	RECEIVED BY: <i>CR Bailey</i> / 3/4/14 @ 1030		RELINQUISHED BY:			DATE & TIME		RECEIVED BY:	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		RELINQUISHED BY:			DATE & TIME		RECEIVED BY	
RELINQUISHED BY:		DATE & TIME	RECEIVED BY:		REMARKS: Page 5 of 8; Bag 5 w/ 13 samples						



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CHAIN OF CUSTODY RECORD

Project Number/Name:

FMI/Razorback Ridge

1400277.103

Golder Contacts:

Jen Pepe, York Morgan

ANALYSIS REQUESTED

COMMENTS

Sampler:(print) Y. Morgan, E. Garcia (signature)

Total Cu
& Fe
(XRF)

DATE/TIME

SAMPLE ID

SAMPLE
TYPE

Number
of Cups

3-1-14/15:42

RR-015

Soil

1

x

3-1-14/15:35

RR-016

Soil

1

x

3-1-14/15:50

RR-023

Soil

1

x

3-1-14/15:18

RR-024

Soil

1

x

3-1-14/15:13

RR-029

Soil

1

x

3-1-14/15:08

RR-035

Soil

1

x

3-1-14/15:03

RR-041

Soil

1

x

3-1-14/14:58

RR-047

Soil

1

x

3-1-14/14:54

RR-048

Soil

1

x

3-1-14/14:02

RR-049

Soil

1

x

3-1-14/14:47

RR-053

Soil

1

x

3-1-14/14:06

RR-054

Soil

1

x

3-1-14/14:22

RR-055

Soil

1

x

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

RELINQUISHED BY:

DATE & TIME

RECEIVED BY:

RELINQUISHED BY:

DATE &
TIME

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DATE & TIME

RECEIVED BY:

RELINQUISHED BY:

DATE &
TIME

RECEIVED BY:

REMARKS: Page 1 of 8; Bag 1 w/ 13 samples

Chain of Custody

ATTACHMENT 5
SUPPORTING DOCUMENTATION

INORGANIC ANALYTE - Tier II & III Data Validation Summary Checklist

SVL, ID			RazorBack Ridge, NM	
#W4J0298				
RR-024	3/1/2014	RR-162	9/25/2014	Soil
RR-037	3/10/2014	RR-172	9/25/2014	Soil
RR-050	3/10/2014	RR-182	9/24/2014	Soil
RR-063	3/1/2014	RR-192	9/25/2014	Soil
RR-076	3/1/2014	RR-202	9/24/2014	Soil
RR-089	3/1/2014	RR-212	9/24/2014	Soil
RR-101	3/1/2014	RR-213	9/24/2014	Soil
RR-111	3/1/2014	RR-222	9/24/2014	Soil
RR-123	3/1/2014	RR-232	9/24/2014	Soil
RR-134	3/1/2014	RR-242	9/24/2014	Soil
RR-147	2/28/2014	RR-251	9/25/2014	Soil

DATA ASSESSMENT SUMMARY

REVIEW ITEM	VOA EPA 8260C	PAHs EPA 8270D	Metals EPA 6010	NWTPH- HCID	Gen. Chemistry Anions	NO2/N O3-N	OTHER
1. Data Completeness							
2. Holding Times ①							
3. Calibration, Tune							
4. Field, Trip Blanks							
5. Laboratory Blanks							
6. Surrogates							
7. Lab Duplicate, Field Duplicate							
8. LCS, Blank Spike							
9. Matrix Spike /MS Duplicate							
10. Result Verify, Detection Limits							
11. Overall Summary							

O = Data had no problems

Θ = Problems, but do not affect data

X = Data qualified due to minor problems [typically estimated data (J or UJ)].

M = Data qualified due to major problems [typically more than 50% qualified (J/UJ)].

Z = Data unacceptable [typically data rejected (R)].

Comments/Qualified Results: ① Holding Time limit exceeded for selected samples for Cu & Fe results. SEE H-TIME SUMM. TABLE 1.

Validated by:

Date:

Reviewed by:

Date:

INORGANIC ANALYTE - Tier II & III Data Validation Summary Checklist

Acceptable:

YES ☒ NO ☐

1. Date Package Completeness (Check if present).....

- ☒ Case narrative
- ☒ Chain of Custody
- ☒ Sample Results
- ☒ Detection Limits
- ☒ GC/MS Tuning
- ☒ Initial Calibration
- ☒ Continuing Calib.

- ☒ Blank Results
- ☒ Surrogate Results
- ☒ Internal Standards
- ☒ MS/MSD, LCS Results
- ☒ Preparation Logs
- ☒ Analysis Run Logs
- ☒ Raw Data
- ☒ Other

- ☐ Acceptable
- ☒ Absent
- ☐ Not required for data package requested.

Comments/Qualified Results: The samples arrived in good condition as individual soils in XRF cups. The temperature at receipt time was ambient and no qualification is warranted. This is a Tier II data deliverable package from SVL Laboratory. Some QC criteria will not be available for review.

2. Holding Times (Check all that apply).....

- ☒ Preserved VOA analyzed 14 days from collection; Unpreserved in 7 days from collection; All Water Smpls <6 degC;
- ☒ BNA samples extracted within 7 days (14 day soil) of collection; All Water Smpls <6 degC
- ☒ BNA extracts analyzed within 40 days of collection
- ☒ Pest/PCBs samples extracted within 7 days (14 day soil) of collection; All Water Smpls <6 degC
- ☒ Pest/PCBs extracts analyzed within 40 days of collection
- ☒ Qualify as estimated (J) all detects and ~~Reject (R) all non-detect results~~ analyzed past hold time limits. *UJ Non-detects*
- ☒ Soil & Encore Smpls stored at -7 deg C.

Comments/Qualified Results: See Holding Time summary page calculations; Table 1

☒ Sample handling requirements exceeded for selected samples: Cu, Fe -
Selected samples qualified as estimated (J/UJ) due to out of limit HT.

3. Calibration, Tuning Criteria (Check all that apply).....

ICP/MS:

PCBs

- ☐ BFB for GC/MS: BFB/ICV/M.Blank/CCV; Beginning and each 12 hour period,
- ☐ BFB Ion abundance criteria meets Table guidelines.
- ☐ ICV on 5 levels; RRF & %RSD calc for all Cmpnds. must meet Table 16 guidelines
- ☐ CCV @ midpoint conc.; Must meet Table 16 guidelines

- ☐ 5 pt. Calib for A-1016 & A1260; Single point for other Aroclors; Performed in sequence
- ☐ Retention Times @+/-0.7 min. from ICAL means.
- ☐ Calculate CalibFactor (CF) for each of 5 peaks; %RSD for each peak <20%; Same for Surrogates.
- ☐ CCV @ midpoint each 12 hours; %D 20% max between ICAL and CCV

☐ For outliers, qualify detects as estimated (J+) and NDs as unusable (R)

Examples:

Comments/Qualified Results: ICV&CCV data not provided. Metals: No issues noted with Calibration by Lab - No Qualification applied

INORGANIC ANALYTE - Tier II & III Data Validation Summary Checklist

Acceptable: Yes NO

4. Field Blanks, Storage Blanks (VOA only) (Check all that apply)..... ☐ NA ☒

GC/MS

- ☐ Storage Blanks; prepared upon receipt of sample set,
- ☐ Storage Blanks; Target Cmpnds <RL, MeCl₂, Acetone, 2-butanone (<2X RLs)
- ☐ All blanks; Non-Target Cmpnds must be < 2.0 ug/L
- ☐ Field Blanks, Trip Blanks; Qualification is advisory, but should be called out in Report Text.

PCBs

- ☐ Storage Blanks; prepared upon receipt of sample set,
- ☐ Storage Blanks; Target Cmpnds <RL, MeCl₂, Acetone, 2-butanone (<2X RLs)
- ☐ All blanks; Non-Target Cmpnds must be < 2.0 ug/L
- ☐ Field Blanks, Trip Blanks; Qualification is advisory, but should be called out in Report Text.

Examples:

Comments/Qualified Results: Samples identified as Trip Blank, or Field Blank were not included on Chain of Custody documents. No further action taken, and no qualification applied.

5. Laboratory Blanks (Check all that apply)..... ☒ ☐

GC/MS:

- ☐ Method Blanks, Prep.Blanks analyzed after Cal Stnds and every 12 hours
- ☐ Method Blanks; Target Cmpnds <RL, MeCl₂, Acetone, 2-butanone (<2X RLs); Chart
- ☐ other Contaminants: Qualif. Results <5X RLs according to Chart
- ☐ Instrument blanks after all high level samples, All cmpnds must be <RL
- ☐ All blanks; Non-Target Cmpnds must be < 2.0 ug/L
- Detects List: _____

PCBs:

- ☐ Method Blanks & All other Blanks analyzed after Cal Stnds and every 12 hours;
- ☐ Detects Cmpnds >RL qualif assoc results U @ detect level, or J+ @ <10X detect; Chart

Comments/Qualified Results: Metals: All blank data ND @ MRL. No Qualific applies.

6. Surrogates (Check all that apply)..... ☐ NA ☐

GC/MS:

- ☐ Surrogates analyzed
- ☐ Recoveries within Method Control (lab) limits (VOA, SVOA: Lab Established, PEST: 30-150%)
- ☐ Recoveries above Method Control limits (J detects only)
- ☐ Recoveries below Method Control limits but >20% (J/UJ)
- ☐ Recoveries below 20%, 10% for PEST (J/UR for VOA, J/ UJ or UR for SVOA, J/UR for PEST)

PCBs:

- TCX and DCB w/in 0.05 & 0.1 RT minutes of ICAL
- ☐ Recovery within 30-150% for All: MS, Blnk, Smpls.
- ☐ Recoveries above 150% (J+ detects only)
- ☐ Recoveries below 30% but >10% (J-/UJ)
- ☐ Recoveries below 10%, (J-/R for Non-dilute, J-/ UJ for diluted extract)

Comments/Qualified Results Not applicable;

Acceptable: Yes NO

7. Duplicate, Field Duplicates (Check all that apply)..... ☒ ☐

- ☐ Duplicate RPD ≤20% for waters (≤35% for soils) for results >5X CRDL
- ☐ Duplicate range is within ±CRDL (± 2X CRDL for soils) for results <5X CRDL
- ☐ Field duplicate RPD ≤20% (≤35% for soils)

Comments/Qualified Results: Samples do not include a field duplicate per the deliverable documents in review; MS/MSD data for RPD of spike values are within acceptance range (<35%). No qualifications applied.

INORGANIC ANALYTE - Tier II & III Data Validation Summary Checklist

Acceptable: Yes ☒ NO ☐

8. Lab Control Samples, Blank Spikes (Check all that apply)..... ☒ ☐

- ☐ LCS %R 70-130% 504.1 Analysis; Prescribed by FGuidelines for EPA 8260
- ☐ LCS %R 50-79% or >120%, results >IDL estimated (J)
- ☐ LCS %R 50-79% and results <IDL estimated (UJ)
- ☐ LCS %R <50% and all results rejected (R/UR)

Comments/Qualified Results: **Metals:** all meet recovery 80-120%. No qualification applies;

9. MS / MSD Recovery on samples for associated Data Package... ☒ ☐

MS/MSD Recovery data required in Functional Guidelines for select analytes; following limits will be advisory. Professional judgement is applied.

VOA-Trace & Low Level

☐ MS or MSD %R 20-[61 to 76]% for Water, [59 to 172%] for Soil; Qualify J/UJ; Reference Table 11&23 NFG;

☐ MS or MSD %R <20%, estimated (J/R)

☐ MS or MSD %R >120%, results >IDL estimated (J)

PCB-

☐ MS/MSD %R [29 to 135]% for Water & Soil; Qualify J/UJ; Reference Table 70 NFG;

☐ MS/MSD %R <20%, Qualify J/R;

SVOA-

☐ MS/MSD %R [10 to 127]% for Water, [11 to 142%] for Soil; Qualify J/UJ; Reference Table 38 NFG;

☐ MS/MSD %R <10%, Qualify J/R;

☐ MS/MSD %R >120%, results >IDL estimated (J)

☐ MS/MSD %R >135%, results >IDL estimated (J)

Metals- 75-125%

Comments/Qualified Results: **Metals: Samples RR-024 and RR-242 used for spike (assumed);** all meet recovery 75-125% or sample result is >4 times the spike amount and qualification does not apply, according to DV guidelines.

10. Result Verification, Detection Limits ☒ ☐

☐ All results supported in raw data

☐ Detection Limits appropriate to meet project needs (Review Work Plan, QAPP)

Comments/Qualified Results: Raw data files not included, however the Tier II deliverable is complete for the QC items reviewed.

Cu MDL 0.25 mg/kg; MRL 1.00 mg/kg;

Fe MDL 2.7 mg/kg; MRL 6.0 mg/kg;

11. Overall Assessment..... ☒ ☐

Comments/Qualified Results: Sample results accepted as reported with qualifications as noted on report pages.

Table A5.1: Comprehensive Sample Analysis Summary

Razorback Ridge: XRF vs Certified Lab Results						
Sample ID	Sample Date	Sample Time	Longitude	Latitude	XRF Sample Collection & Analysis	Certified Laboratory Preparation & Analysis
RR-012	3/10/2014	9:45	770912	3622008	X	
RR-013	3/10/2014	8:52	770949	3622009	X	
RR-014	3/10/2014	8:47	770985	3622010	X	
RR-015	3/1/2014	15:42	770730	3621966	X	
RR-016	3/1/2014	15:35	770767	3621967	X	
RR-019	3/10/2014	9:55	770877	3621970	X	
RR-020	3/10/2014	9:41	770913	3621971	X	
RR-021	3/10/2014	8:57	770950	3621972	X	
RR-023	3/1/2014	15:50	770805	3621931	X	
RR-024	3/1/2014	15:18	770841	3621932	X	X
RR-026	3/10/2014	9:38	770914	3621935	X	
RR-027	3/10/2014	9:01	770951	3621936	X	
RR-029	3/1/2014	15:13	770842	3621896	X	
RR-030	3/10/2014	10:04	770879	3621897	X	
RR-031	3/10/2014	9:33	770916	3621898	X	
RR-032	3/10/2014	9:08	770952	3621899	X	
RR-033	3/10/2014	8:37	770989	3621900	X	
RR-035	3/1/2014	15:08	770843	3621859	X	
RR-036	3/10/2014	10:10	770880	3621860	X	
RR-037	3/10/2014	9:44	770917	3621861	X	X
RR-038	3/10/2014	9:12	770953	3621862	X	
RR-041	3/1/2014	15:03	770845	3621823	X	
RR-042	3/10/2014	10:18	770881	3621824	X	
RR-043	3/10/2014	9:22	770918	3621825	X	
RR-044	3/10/2014	9:17	770954	3621826	X	
RR-045	3/10/2014	8:20	770991	3621827	X	
RR-047	3/1/2014	14:58	770846	3621786	X	
RR-048	3/1/2014	14:54	770882	3621787	X	
RR-049	3/1/2014	14:02	770919	3621788	X	
RR-050	3/10/2014	8:07	770955	3621789	X	X
RR-051	3/10/2014	8:14	770992	3621790	X	
RR-053	3/1/2014	14:47	770883	3621751	X	
RR-054	3/1/2014	14:06	770920	3621752	X	
RR-055	3/1/2014	14:22	770956	3621753	X	
RR-056	3/1/2014	14:26	770993	3621754	X	
RR-058	3/1/2014	14:39	770884	3621714	X	
RR-059	3/1/2014	14:11	770921	3621715	X	
RR-060	3/1/2014	14:15	770958	3621716	X	
RR-061	3/1/2014	11:23	770994	3621717	X	
RR-063	3/1/2014	14:34	770885	3621677	X	X
RR-064	3/1/2014	16:01	770922	3621678	X	
RR-065	3/1/2014	16:10	770959	3621680	X	
RR-066	3/1/2014	11:27	770995	3621681	X	
RR-069	3/1/2014	16:05	770923	3621642	X	
RR-070	3/1/2014	16:15	770960	3621643	X	
RR-071	3/1/2014	11:31	770996	3621644	X	

Table A5.1: Comprehensive Sample Analysis Summary

Razorback Ridge: XRF vs Certified Lab Results						
Sample ID	Sample Date	Sample Time	Longitude	Latitude	XRF Sample Collection & Analysis	Certified Laboratory Preparation & Analysis
RR-072	3/1/2014	11:10	771033	3621645	X	
RR-074	3/1/2014	13:41	770924	3621605	X	
RR-075	3/1/2014	16:23	770961	3621606	X	
RR-076	3/1/2014	13:06	770997	3621607	X	X
RR-077	3/1/2014	11:04	771034	3621609	X	
RR-079	3/1/2014	13:35	770925	3621569	X	
RR-080	3/1/2014	16:26	770962	3621570	X	
RR-081	3/1/2014	13:02	770999	3621571	X	
RR-082	3/1/2014	10:58	771035	3621572	X	
RR-084	3/1/2014	13:31	770926	3621532	X	
RR-085	3/1/2014	16:29	770963	3621533	X	
RR-086	3/1/2014	12:58	771000	3621534	X	
RR-087	3/1/2014	11:42	771036	3621535	X	
RR-089	3/1/2014	13:28	770964	3621497	X	X
RR-090	3/1/2014	12:55	771001	3621498	X	
RR-091	3/1/2014	11:45	771037	3621499	X	
RR-092	3/1/2014	10:43	771074	3621500	X	
RR-094	3/1/2014	13:22	770965	3621460	X	
RR-095	3/1/2014	12:51	771002	3621461	X	
RR-096	3/1/2014	11:49	771038	3621462	X	
RR-097	3/1/2014	9:47	771075	3621463	X	
RR-099	3/1/2014	13:18	770966	3621423	X	
RR-100	3/1/2014	12:46	771003	3621425	X	
RR-101	3/1/2014	11:53	771039	3621426	X	X
RR-102	3/1/2014	9:40	771076	3621427	X	
RR-103	3/1/2014	9:54	771113	3621428	X	
RR-104	3/1/2014	13:13	770967	3621387	X	
RR-105	3/1/2014	12:42	771004	3621388	X	
RR-106	3/1/2014	11:57	771041	3621389	X	
RR-107	3/1/2014	9:35	771077	3621390	X	
RR-108	3/1/2014	10:00	771114	3621391	X	
RR-109	3/1/2014	12:38	771005	3621351	X	
RR-110	3/1/2014	12:03	771042	3621353	X	
RR-111	3/1/2014	9:30	771078	3621354	X	X
RR-112	3/1/2014	10:05	771115	3621355	X	
RR-113	3/1/2014	12:36	771006	3621315	X	
RR-114	3/1/2014	12:06	771043	3621316	X	
RR-115	3/1/2014	9:25	771079	3621317	X	
RR-116	3/1/2014	10:10	771116	3621318	X	
RR-118	3/1/2014	12:32	771007	3621278	X	
RR-119	3/1/2014	12:12	771044	3621279	X	
RR-120	3/1/2014	9:21	771080	3621280	X	
RR-121	3/1/2014	10:14	771117	3621282	X	
RR-123	3/1/2014	12:28	771008	3621242	X	X
RR-124	3/1/2014	12:16	771045	3621243	X	
RR-125	3/1/2014	9:14	771082	3621244	X	

Table A5.1: Comprehensive Sample Analysis Summary

Razorback Ridge: XRF vs Certified Lab Results						
Sample ID	Sample Date	Sample Time	Longitude	Latitude	XRF Sample Collection & Analysis	Certified Laboratory Preparation & Analysis
RR-126	3/1/2014	8:08	771118	3621245	X	
RR-128	3/1/2014	12:26	771009	3621205	X	
RR-129	3/1/2014	12:21	771046	3621206	X	
RR-130	3/1/2014	8:22	771083	3621207	X	
RR-131	3/1/2014	8:16	771119	3621208	X	
RR-132	3/1/2014	7:58	771156	3621209	X	
RR-133	3/1/2014	8:53	771047	3621170	X	
RR-134	3/1/2014	8:28	771084	3621171	X	X
RR-135	2/28/2014	11:55	771120	3621172	X	
RR-136	3/1/2014	7:51	771157	3621173	X	
RR-137	3/1/2014	8:48	771048	3621133	X	
RR-138	3/1/2014	8:33	771085	3621134	X	
RR-139	2/28/2014	11:52	771121	3621135	X	
RR-140	3/1/2014	7:45	771158	3621136	X	
RR-142	3/1/2014	8:42	771086	3621098	X	
RR-143	2/28/2014	11:48	771122	3621099	X	
RR-144	3/1/2014	7:29	771159	3621100	X	
RR-147	2/28/2014	11:20	771087	3621061	X	X
RR-148	2/28/2014	11:42	771124	3621062	X	
RR-149	2/28/2014	11:35	771160	3621063	X	
RR-152	3/1/2014	7:22	771161	3621027	X	
RR-156	9/24/2014	11:24	-108.11244	32.69960	X	
RR-157	9/25/2014	10:22	-108.11205	32.69960	X	
RR-158	9/25/2014	10:46	-108.11322	32.69926	X	
RR-159	9/25/2014	11:17	-108.11283	32.69927	X	
RR-160	9/25/2014	11:27	-108.11244	32.69927	X	
RR-161	9/25/2014	10:18	-108.11205	32.69927	X	
RR-162	9/25/2014	8:58	-108.11166	32.69927	X	X
RR-163	9/24/2014	11:30	-108.11400	32.69893	X	
RR-164	9/25/2014	10:52	-108.11322	32.69893	X	
RR-165	9/25/2014	11:14	-108.11283	32.69894	X	
RR-166	9/25/2014	11:31	-108.11244	32.69894	X	
RR-167	9/25/2014	10:15	-108.11205	32.69894	X	
RR-168	9/25/2014	9:01	-108.11166	32.69894	X	
RR-169	9/24/2014	11:28	-108.11399	32.69860	X	
RR-170	9/25/2014	10:56	-108.11321	32.69860	X	
RR-171	9/25/2014	11:11	-108.11282	32.69861	X	
RR-172	9/25/2014	11:36	-108.11243	32.69861	X	X
RR-173	9/25/2014	10:11	-108.11204	32.69861	X	
RR-174	9/25/2014	9:05	-108.11165	32.69861	X	
RR-175	9/24/2014	11:40	-108.11438	32.69827	X	
RR-176	9/24/2014	11:23	-108.11399	32.69827	X	
RR-177	9/25/2014	11:00	-108.11321	32.69827	X	
RR-178	9/25/2014	11:07	-108.11282	32.69828	X	
RR-179	9/25/2014	11:40	-108.11243	32.69828	X	
RR-180	9/25/2014	10:07	-108.11204	32.69828	X	

Table A5.1: Comprehensive Sample Analysis Summary

Razorback Ridge: XRF vs Certified Lab Results						
Sample ID	Sample Date	Sample Time	Longitude	Latitude	XRF Sample Collection & Analysis	Certified Laboratory Preparation & Analysis
RR-181	9/25/2014	9:08	-108.11165	32.69828	X	
RR-182	9/24/2014	11:50	-108.11438	32.69794	X	X
RR-183	9/24/2014	11:20	-108.11399	32.69794	X	
RR-184	9/25/2014	11:04	-108.11282	32.69795	X	
RR-185	9/24/2014	11:43	-108.11243	32.69795	X	
RR-186	9/25/2014	10:03	-108.11204	32.69795	X	
RR-187	9/25/2014	9:12	-108.11165	32.69795	X	
RR-188	9/24/2014	12:45	-108.11516	32.69761	X	
RR-189	9/24/2014	12:43	-108.11477	32.69761	X	
RR-190	9/24/2014	11:52	-108.11438	32.69761	X	
RR-191	9/24/2014	11:18	-108.11399	32.69761	X	
RR-192	9/25/2014	9:16	-108.11165	32.69762	X	X
RR-193	9/24/2014	12:39	-108.11477	32.69728	X	
RR-194	9/24/2014	11:54	-108.11438	32.69728	X	
RR-195	9/24/2014	11:15	-108.11399	32.69728	X	
RR-196	9/25/2014	9:14	-108.11165	32.69729	X	
RR-197	9/24/2014	12:24	-108.11477	32.69695	X	
RR-198	9/24/2014	11:51	-108.11438	32.69695	X	
RR-199	9/24/2014	11:11	-108.11399	32.69695	X	
RR-200	9/25/2014	9:24	-108.11126	32.69696	X	
RR-201	9/24/2014	12:32	-108.11477	32.69662	X	
RR-202	9/24/2014	11:59	-108.11438	32.69662	X	X
RR-203	9/24/2014	11:06	-108.11399	32.69662	X	
RR-204	9/25/2014	9:34	-108.11126	32.69663	X	
RR-205	9/24/2014	12:27	-108.11477	32.69629	X	
RR-206	9/24/2014	12:03	-108.11438	32.69629	X	
RR-207	9/24/2014	11:03	-108.11399	32.69629	X	
RR-208	9/25/2014	9:40	-108.11126	32.69630	X	
RR-209	9/24/2014	12:06	-108.11438	32.69596	X	
RR-210	9/24/2014	11:00	-108.11399	32.69596	X	
RR-211	9/24/2014	12:10	-108.11438	32.69563	X	
RR-212	9/24/2014	10:57	-108.11399	32.69563	X	X
RR-213	9/24/2014	12:13	-108.11437	32.69530	X	X
RR-214	9/24/2014	10:55	-108.11398	32.69530	X	
RR-215	9/24/2014	10:52	-108.11398	32.69497	X	
RR-216	9/24/2014	10:05	-108.11359	32.69498	X	
RR-217	9/24/2014	10:50	-108.11398	32.69464	X	
RR-218	9/24/2014	10:03	-108.11359	32.69465	X	
RR-219	9/24/2014	13:50	-108.11086	32.69465	X	
RR-220	9/24/2014	10:45	-108.11398	32.69431	X	
RR-221	9/24/2014	10:00	-108.11359	32.69432	X	
RR-222	9/24/2014	10:15	-108.11398	32.69399	X	X
RR-223	9/24/2014	9:56	-108.11359	32.69399	X	
RR-224	9/24/2014	9:53	-108.11359	32.69366	X	
RR-225	9/24/2014	9:36	-108.11320	32.69366	X	
RR-226	9/24/2014	9:47	-108.11359	32.69333	X	

Table A5.1: Comprehensive Sample Analysis Summary

Razorback Ridge: XRF vs Certified Lab Results						
Sample ID	Sample Date	Sample Time	Longitude	Latitude	XRF Sample Collection & Analysis	Certified Laboratory Preparation & Analysis
RR-227	9/24/2014	9:33	-108.11320	32.69333	X	
RR-228	9/24/2014	9:41	-108.11359	32.69300	X	
RR-229	9/24/2014	9:28	-108.11320	32.69300	X	
RR-230	9/24/2014	13:43	-108.11047	32.69300	X	
RR-231	9/24/2014	9:24	-108.11320	32.69267	X	
RR-232	9/24/2014	9:17	-108.11281	32.69267	X	X
RR-233	9/24/2014	13:41	-108.11047	32.69267	X	
RR-234	9/24/2014	9:10	-108.11319	32.69234	X	
RR-235	9/24/2014	9:15	-108.11280	32.69234	X	
RR-236	9/24/2014	13:35	-108.11085	32.69234	X	
RR-237	9/24/2014	13:38	-108.11046	32.69234	X	
RR-238	9/24/2014	9:04	-108.11319	32.69201	X	
RR-239	9/24/2014	9:00	-108.11280	32.69201	X	
RR-240	9/24/2014	8:53	-108.11241	32.69201	X	
RR-241	9/24/2014	13:33	-108.11085	32.69201	X	
RR-242	9/24/2014	13:31	-108.11046	32.69201	X	X
RR-243	9/25/2014	8:23	-108.11308	32.70075	X	
RR-244	9/25/2014	8:18	-108.11244	32.70024	X	
RR-245	9/25/2014	8:33	-108.11330	32.70012	X	
RR-246	9/24/2014	16:10	-108.11258	32.69649	X	
RR-247	9/24/2014	16:03	-108.11312	32.69458	X	
RR-248	9/24/2014	15:55	-108.11218	32.69328	X	
RR-249	9/24/2014	8:30	-108.11161	32.69142	X	
RR-250	9/24/2014	8:46	-108.11241	32.69134	X	
RR-251	9/25/2014	12:10	-108.11375	32.70162	X	X

Notes:

All samples collected at 0- to 1-inch sampling depth. Sampling by EG, SK, and YM - Golder Associates Inc. (Golder).

X-Ray Fluorescence (XRF) analyses by Golder: B. Ireson for RR-001 - RR-155 and S. Keller for the remainder.

Certified Laboratory preparation and analysis at SVL Analytical Inc., Kellog, Idaho.

XRF analyses by United States Environmental Protection Agency (USEPA) Method 6200; Certified laboratory analysis by USEPA SW-846 Method 6010B.

Sample locations by GPS measurement in the field.

Table A5.2: Holding Time Summary / Laboratory Analysis

SVL Laboratory Analysis Date-Days									
Sample ID	Sample Date	Sample Time	Cu 6010B	Collect Date	Fe 6010B	Collect Date	Regulatory Days	Status Days	Qualifier Applied
			Days		Days				
RR-024	3/1/2014	15:18	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-037	3/10/2014	9:44	227	10/23/2014	227	10/23/2014	180	>180	J/UJ
RR-050	3/10/2014	8:07	227	10/23/2014	227	10/23/2014	180	>180	J/UJ
RR-063	3/1/2014	14:34	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-076	3/1/2014	13:06	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-089	3/1/2014	13:28	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-101	3/1/2014	11:53	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-111	3/1/2014	9:30	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-123	3/1/2014	12:28	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-134	3/1/2014	8:28	236	10/23/2014	236	10/23/2014	180	>180	J/UJ
RR-147	2/28/2014	11:20	237	10/23/2014	237	10/23/2014	180	>180	J/UJ
RR-162	9/25/2014	8:58	28	10/23/2014	28	10/23/2014	180	OK	OK
RR-172	9/25/2014	11:36	28	10/23/2014	28	10/23/2014	180	OK	OK
RR-182	9/24/2014	11:50	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-192	9/25/2014	9:16	28	10/23/2014	28	10/23/2014	180	OK	OK
RR-202	9/24/2014	11:59	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-212	9/24/2014	10:57	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-213	9/24/2014	12:13	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-222	9/24/2014	10:15	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-232	9/24/2014	9:17	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-242	9/24/2014	13:31	29	10/23/2014	29	10/23/2014	180	OK	OK
RR-251	9/25/2014	12:10	28	10/23/2014	28	10/23/2014	180	OK	OK

Note: N/A - Not analyzed

Table A5.3: Laboratory Confirmation Results and Accuracy Status

Sample ID	Date Sampled	Time	XRF Cu (ppm) ¹	Cu QA (mg/kg) ²	RPD ³	Status	XRF Fe (ppm)	Fe QA ⁴ (mg/kg)	RPD	Status
RR-024	3/1/2014	15:18	1578	1750	10	Accept	31579	15100	71	FAIL
RR-037	3/10/2014	9:44	851	771	10	Accept	24046	12800	61	FAIL
RR-050	3/10/2014	8:07	955	863	10	Accept	25894	14300	58	FAIL
RR-063	3/1/2014	14:34	597	747	22	Accept	24453	14500	51	FAIL
RR-076	3/1/2014	13:06	1008	773	26	Accept	21742	12800	52	FAIL
RR-089	3/1/2014	13:28	273	275	1	Accept	29310	13900	71	FAIL
RR-101	3/1/2014	11:53	183	152	19	Accept	20714	10500	65	FAIL
RR-111	3/1/2014	9:30	538	523	3	Accept	24511	14300	53	FAIL
RR-123	3/1/2014	12:28	375	523	33	Accept	31726	17000	60	FAIL
RR-134	3/1/2014	8:28	334	351	5	Accept	34112	18800	58	FAIL
RR-147	2/28/2014	11:20	661	730	10	Accept	25398	13900	59	FAIL
RR-162	9/25/2014	8:58	958	987	3	Accept	31851	21400	39	FAIL
RR-172	9/25/2014	11:36	909	875	4	Accept	24634	18200	30	Accept
RR-182	9/24/2014	11:50	261	216	19	Accept	33320	25000	29	Accept
RR-192	9/25/2014	9:16	186	93	67	FAIL	15756	12900	20	Accept
RR-202	9/24/2014	11:59	116	78	40	FAIL	28274	16100	55	FAIL
RR-212	9/24/2014	10:57	544	435	22	Accept	23475	14600	47	FAIL
RR-213	9/24/2014	12:13	2371	2010	16	Accept	49760	27800	57	FAIL
RR-222	9/24/2014	10:15	158	128	21	Accept	23236	10700	74	FAIL
RR-232	9/24/2014	9:17	135	124	8	Accept	15622	9180	52	FAIL
RR-242	9/24/2014	13:31	126	97	26	Accept	18733	19000	1	Accept
RR-251	9/25/2014	12:10	457	520	13	Accept	25259	18700	30	Accept

Notes:

¹ ppm = parts per million² mg/kg = milligram per kilogram³ RPD = Relative percent difference calculation for precision⁴ Quality Assurance analyses are performed at a certified laboratory using United States Environmental Protection Agency (USEPA) SW-846 Method 6010B.

Table A5.4: Field XRF Precision Summary

Date	Time	Sample ID	Mode	Unit	Cu	Cu +/-	Cu StnDev	%SD	Fe	Fe +/-	Fe StnDev	%SD
3/12/2014	14:17:05	RR-012	AVERAGE	PPM	176	4.0	28.6	16.2	22048	102	780.6	3.5
3/12/2014	14:23:42	RR-013	AVERAGE	PPM	50	3.0	2.1	4.2	20291	96	750.5	3.7
3/12/2014	14:30:31	RR-014	AVERAGE	PPM	1235	9.7	44.5	3.6	18599	86	1003.4	5.4
3/12/2014	14:37:17	RR-019	AVERAGE	PPM	390	6.0	25.6	6.6	24995	115	795.1	3.2
3/12/2014	14:47:13	RR-020	AVERAGE	PPM	989	8.7	194.9	19.7	23152	107	351.5	1.5
3/12/2014	14:53:51	RR-021	AVERAGE	PPM	61	3.0	11.6	19.1	19461	90	458.3	2.4
3/12/2014	15:01:00	RR-026	AVERAGE	PPM	1265	10.0	81.7	7.0	21508	99	291.4	1.4
3/12/2014	15:07:55	RR-027	AVERAGE	PPM	465	6.0	34.2	7.4	21985	103	182.0	0.8
3/12/2014	15:14:42	RR-030	AVERAGE	PPM	573	7.0	34.2	6.0	21863	104	805.2	3.7
3/12/2014	15:21:26	RR-031	AVERAGE	PPM	16	3.0	3.5	21.7	15021	78	915.3	6.1
3/12/2014	15:28:20	RR-032	AVERAGE	PPM	284	4.7	95.6	33.6	22010	103	2034.4	9.2
3/12/2014	15:35:02	RR-033	AVERAGE	PPM	1312	10.3	309.0	23.5	16477	81	284.3	1.7
3/12/2014	15:41:49	RR-036	AVERAGE	PPM	108	4.0	14.5	13.4	27734	129	606.3	2.2
3/12/2014	15:56:46	RR-037	AVERAGE	PPM	851	8.0	59.2	7.0	24046	110	238.7	1.0
3/12/2014	16:04:11	RR-038	AVERAGE	PPM	590	6.7	103.1	17.5	21810	102	598.2	2.7
3/12/2014	16:11:22	RR-042	AVERAGE	PPM	79	3.0	4.0	5.1	23908	111	513.3	2.1
3/12/2014	16:18:34	RR-043	AVERAGE	PPM	780	8.0	22.4	2.9	22804	106	69.3	0.3
3/12/2014	16:25:15	RR-044	AVERAGE	PPM	660	7.0	53.7	8.1	22504	106	306.7	1.4
3/12/2014	16:31:54	RR-045	AVERAGE	PPM	40	3.0	11.0	27.8	23761	111	858.9	3.6
3/12/2014	16:38:41	RR-050	AVERAGE	PPM	955	9.0	8.2	0.9	25894	120	310.5	1.2
3/12/2014	16:52:32	RR-051	AVERAGE	PPM	761	7.7	64.3	8.4	23406	108	914.6	3.9
3/7/2014	9:24:08	RR-119	AVERAGE	PPM	146	4.0	4.2	2.9	24625	114	1262.9	5.1
3/7/2014	9:35:32	RR-120	AVERAGE	PPM	577	7.0	37.2	6.5	25517	117	2365.3	9.3
3/7/2014	9:42:52	RR-121	AVERAGE	PPM	277	5.0	6.1	2.2	19334	89	414.5	2.1
3/7/2014	9:50:25	RR-123	AVERAGE	PPM	375	6.0	15.9	4.2	31726	148	1614.4	5.1
3/7/2014	10:01:56	RR-124	AVERAGE	PPM	187	4.3	9.7	5.2	36153	167	1453.3	4.0
3/7/2014	10:08:38	RR-125	AVERAGE	PPM	426	6.3	38.4	9.0	27591	133	284.4	1.0
3/7/2014	10:16:37	RR-126	AVERAGE	PPM	53	3.0	2.0	3.8	20002	92	418.4	2.1
3/7/2014	10:24:18	RR-128	AVERAGE	PPM	227	4.3	14.8	6.5	23117	106	329.1	1.4
3/7/2014	10:34:37	RR-129	AVERAGE	PPM	460	6.0	18.6	4.0	28502	132	1157.3	4.1
3/7/2014	10:53:17	RR-130	AVERAGE	PPM	497	6.3	28.1	5.7	30466	140	935.3	3.1
3/7/2014	11:00:20	RR-131	AVERAGE	PPM	134	4.0	28.9	21.5	23950	111	393.1	1.6
3/7/2014	11:07:13	RR-132	AVERAGE	PPM	539	6.3	102.4	19.0	17339	81	74.5	0.4
3/7/2014	11:14:18	RR-133	AVERAGE	PPM	38	3.0	7.1	18.8	13392	73	592.0	4.4
3/7/2014	11:26:11	RR-134	AVERAGE	PPM	334	5.3	43.7	13.1	34112	156	36.3	0.1
3/7/2014	11:33:30	RR-135	AVERAGE	PPM	558	6.7	33.2	6.0	23481	110	1242.3	5.3

Table A5.4: Field XRF Precision Summary

Date	Time	Sample ID	Mode	Unit	Cu	Cu +/-	Cu StnDev	%SD	Fe	Fe +/-	Fe StnDev	%SD
3/7/2014	11:40:45	RR-136	AVERAGE	PPM	479	6.0	16.3	3.4	19355	90	301.5	1.6
3/7/2014	12:49:48	RR-137	AVERAGE	PPM	313	5.0	9.1	2.9	27619	129	399.3	1.4
3/7/2014	12:58:38	RR-138	AVERAGE	PPM	478	6.3	91.0	19.0	25936	119	866.9	3.3
3/7/2014	13:06:47	RR-139	AVERAGE	PPM	25	3.0	1.2	4.6	17305	85	63.8	0.4
3/7/2014	13:14:18	RR-140	AVERAGE	PPM	178	4.0	15.9	9.0	24491	112	783.8	3.2
3/7/2014	13:22:26	RR-142	AVERAGE	PPM	407	6.0	12.7	3.1	27228	127	1120.1	4.1
3/7/2014	13:30:20	RR-143	AVERAGE	PPM	83	3.3	18.8	22.6	24382	113	930.7	3.8
3/7/2014	13:38:56	RR-144	AVERAGE	PPM	207	4.3	15.6	7.5	17919	88	1244.0	6.9
3/7/2014	13:52:08	RR-147	AVERAGE	PPM	661	7.7	38.1	5.8	25398	122	48.4	0.2
3/7/2014	14:20:28	RR-148	AVERAGE	PPM	292	5.0	27.0	9.2	18058	87	1274.0	7.1
3/7/2014	14:27:52	RR-149	AVERAGE	PPM	74	3.3	6.4	8.5	22235	109	666.4	3.0
3/7/2014	14:41:24	RR-152	AVERAGE	PPM	228	4.7	13.1	5.7	22118	105	1592.1	7.2
3/6/2014	10:47:39	RR-056	AVERAGE	PPM	982	9.0	16.6	1.7	17625	87	260.1	1.5
3/6/2014	10:55:15	RR-058	AVERAGE	PPM	496	6.7	31.2	6.3	34396	159	1044.2	3.0
3/6/2014	11:02:30	RR-059	AVERAGE	PPM	842	8.0	14.5	1.7	25147	117	214.6	0.9
3/6/2014	11:09:37	RR-060	AVERAGE	PPM	820	8.0	5.6	0.7	21774	105	338.0	1.6
3/6/2014	11:39:34	RR-061	AVERAGE	PPM	707	7.7	190.0	26.9	23780	111	492.3	2.1
3/6/2014	11:46:32	RR-063	AVERAGE	PPM	597	7.0	70.6	11.8	24453	114	48.3	0.2
3/6/2014	11:53:45	RR-064	AVERAGE	PPM	1006	9.0	16.7	1.7	30013	137	796.7	2.7
3/6/2014	12:01:04	RR-065	AVERAGE	PPM	1154	10.0	14.9	1.3	24527	115	383.3	1.6
3/6/2014	12:07:54	RR-066	AVERAGE	PPM	1479	11.3	64.0	4.3	29826	136	117.3	0.4
3/6/2014	12:14:42	RR-069	AVERAGE	PPM	369	5.7	25.9	7.0	25376	119	858.8	3.4
3/6/2014	12:34:56	RR-070	AVERAGE	PPM	585	7.0	31.8	5.4	22158	108	553.1	2.5
3/6/2014	12:42:36	RR-071	AVERAGE	PPM	97	3.3	11.8	12.2	24287	111	129.9	0.5
3/6/2014	12:54:39	RR-072	AVERAGE	PPM	93	3.0	5.9	6.3	21737	101	196.5	0.9
3/6/2014	13:21:43	RR-074	AVERAGE	PPM	363	6.0	9.8	2.7	32221	146	319.7	1.0
3/6/2014	13:28:19	RR-075	AVERAGE	PPM	615	7.0	25.0	4.1	24064	112	80.8	0.3
3/6/2014	13:35:13	RR-076	AVERAGE	PPM	1008	9.3	88.5	8.8	21742	103	345.9	1.6
3/6/2014	13:41:55	RR-077	AVERAGE	PPM	63	3.0	11.6	18.3	17556	83	114.5	0.7
3/6/2014	13:49:41	RR-079	AVERAGE	PPM	673	7.3	27.5	4.1	23661	110	448.8	1.9
3/6/2014	13:56:28	RR-080	AVERAGE	PPM	473	6.0	16.5	3.5	24234	114	303.8	1.3
3/6/2014	14:03:17	RR-081	AVERAGE	PPM	1330	10.7	28.7	2.2	24108	112	516.8	2.1
3/6/2014	14:10:31	RR-082	AVERAGE	PPM	416	6.0	10.1	2.4	19720	93	411.2	2.1
3/6/2014	14:27:08	RR-084	AVERAGE	PPM	79	3.0	3.8	4.8	21419	101	292.0	1.4
3/6/2014	14:33:47	RR-085	AVERAGE	PPM	1319	11.0	67.9	5.1	26218	123	67.2	0.3
3/6/2014	14:40:39	RR-086	AVERAGE	PPM	89	3.7	16.5	18.5	35122	160	527.2	1.5

Table A5.4: Field XRF Precision Summary

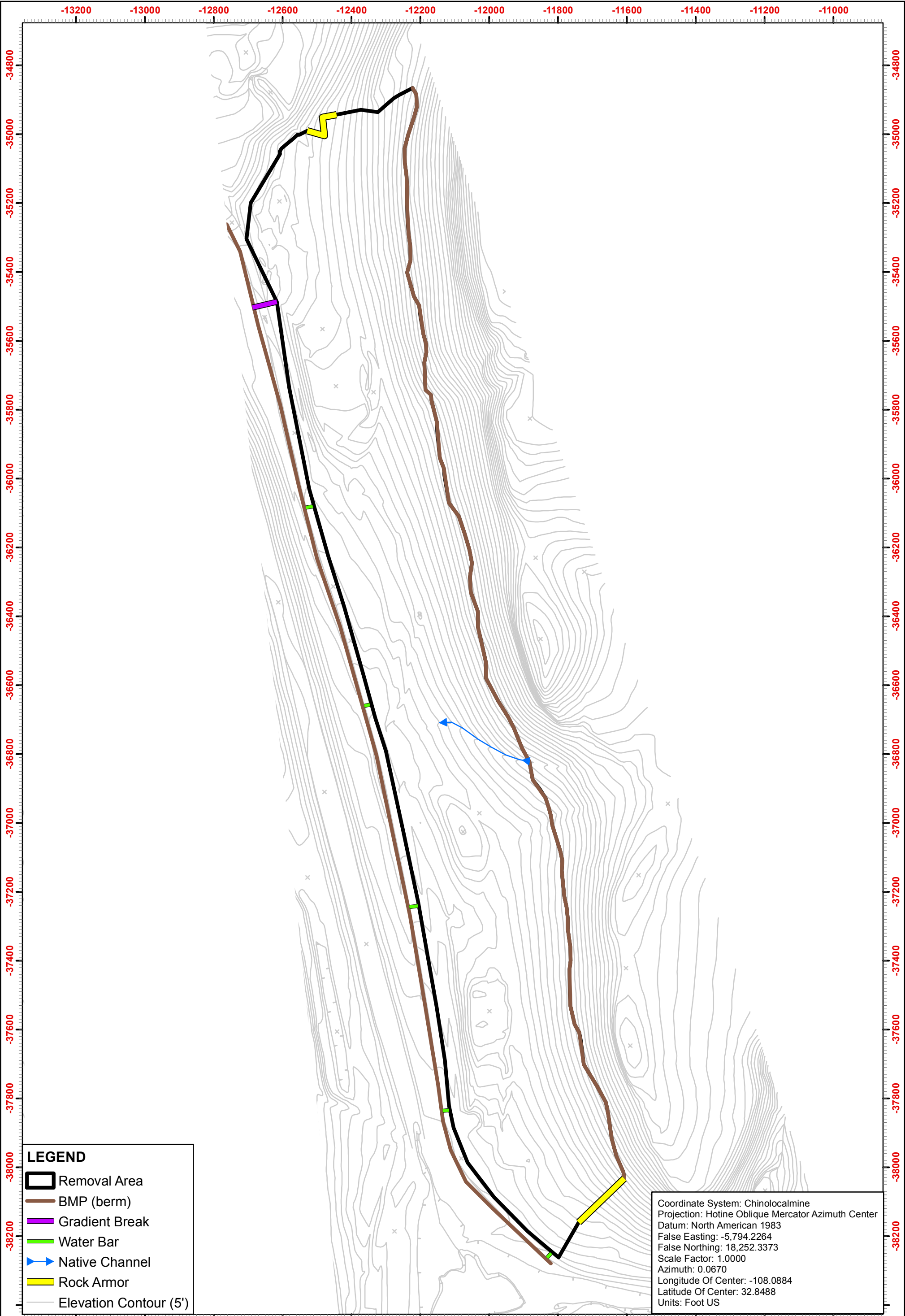
Date	Time	Sample ID	Mode	Unit	Cu	Cu +/-	Cu StnDev	%SD	Fe	Fe +/-	Fe StnDev	%SD
3/6/2014	14:47:40	RR-087	AVERAGE	PPM	822	8.0	17.6	2.1	22458	104	176.2	0.8
3/6/2014	14:58:52	RR-089	AVERAGE	PPM	273	5.0	13.0	4.8	29310	134	516.6	1.8
3/6/2014	15:07:24	RR-090	AVERAGE	PPM	475	6.0	9.5	2.0	21352	101	50.2	0.2
3/6/2014	15:14:48	RR-091	AVERAGE	PPM	427	5.7	224.0	52.4	24638	113	285.1	1.2
3/6/2014	15:21:29	RR-092	AVERAGE	PPM	38	3.0	2.5	6.7	20519	95	219.2	1.1
3/6/2014	15:31:57	RR-094	AVERAGE	PPM	298	5.0	16.4	5.5	24705	115	300.1	1.2
3/6/2014	15:39:11	RR-095	AVERAGE	PPM	461	6.0	27.1	5.9	23763	109	280.4	1.2
3/6/2014	15:52:49	RR-096	AVERAGE	PPM	558	6.7	76.2	13.7	23213	109	1124.1	4.8
3/6/2014	16:00:14	RR-097	AVERAGE	PPM	187	4.0	3.0	1.6	17405	82	85.8	0.5
3/6/2014	16:07:17	RR-099	AVERAGE	PPM	366	6.0	15.5	4.2	29655	137	125.0	0.4
3/6/2014	16:15:07	RR-100	AVERAGE	PPM	720	7.3	174.1	24.2	25675	118	89.8	0.3
3/6/2014	16:22:01	RR-101	AVERAGE	PPM	183	4.0	34.2	18.7	20714	99	225.1	1.1
3/6/2014	16:29:06	RR-102	AVERAGE	PPM	24	3.0	1.0	4.2	23552	109	96.2	0.4
3/6/2014	16:39:28	RR-103	AVERAGE	PPM	527	6.7	27.3	5.2	22965	108	757.0	3.3
3/6/2014	16:46:25	RR-104	AVERAGE	PPM	372	6.0	14.2	3.8	29577	139	247.2	0.8
3/6/2014	16:54:24	RR-105	AVERAGE	PPM	374	6.0	3.5	0.9	30593	143	3791.0	12.4
3/6/2014	17:01:49	RR-106	AVERAGE	PPM	237	5.0	5.9	2.5	31236	140	825.4	2.6
3/6/2014	17:08:45	RR-107	AVERAGE	PPM	514	6.3	64.1	12.5	27607	123	814.1	2.9
3/6/2014	17:15:32	RR-108	AVERAGE	PPM	346	5.0	12.4	3.6	24479	112	315.7	1.3
3/6/2014	17:22:18	RR-109	AVERAGE	PPM	302	5.0	10.8	3.6	32528	150	675.0	2.1
3/6/2014	17:29:18	RR-110	AVERAGE	PPM	311	5.0	36.7	11.8	24194	114	337.4	1.4
3/6/2014	17:36:56	RR-111	AVERAGE	PPM	538	7.0	9.8	1.8	24511	114	697.3	2.8
3/6/2014	17:53:42	RR-112	AVERAGE	PPM	49	3.0	1.0	2.0	24394	113	236.5	1.0
3/6/2014	18:00:34	RR-113	AVERAGE	PPM	222	5.0	2.5	1.1	33379	153	641.7	1.9
3/6/2014	18:07:25	RR-114	AVERAGE	PPM	504	6.3	19.1	3.8	25092	117	357.3	1.4
3/6/2014	10:47:39	RR-115	AVERAGE	PPM	986	9.0	39.8	4.0	20431	100	114.3	0.6
3/6/2014	18:21:02	RR-116	AVERAGE	PPM	36	3.0	6.0	16.6	19426	92	317.5	1.6
3/6/2014	18:27:39	RR-118	AVERAGE	PPM	219	5.0	1.2	0.5	34827	160	1847.1	5.3
3/5/2014	14:48:35	RR-015	AVERAGE	PPM	123	4.0	9.5	7.8	20549	100	361.0	1.8
3/5/2014	14:55:48	RR-016	AVERAGE	PPM	141	4.0	3.6	2.6	22743	112	288.8	1.3
3/5/2014	15:03:13	RR-023	AVERAGE	PPM	303	5.0	11.5	3.8	38436	176	919.9	2.4
3/5/2014	15:19:44	RR-024	AVERAGE	PPM	1578	12.0	29.6	1.9	31579	144	622.8	2.0
3/5/2014	15:30:43	RR-029	AVERAGE	PPM	23	3.0	1.5	6.7	20388	99	256.5	1.3
3/5/2014	15:38:43	RR-035	AVERAGE	PPM	697	7.7	39.4	5.6	30808	144	1979.9	6.4
3/5/2014	15:46:07	RR-041	AVERAGE	PPM	484	6.7	39.8	8.2	28628	133	953.6	3.3
3/5/2014	15:53:47	RR-047	AVERAGE	PPM	50	3.0	4.0	8.0	27804	130	74.8	0.3

Table A5.4: Field XRF Precision Summary

Date	Time	Sample ID	Mode	Unit	Cu	Cu +/-	Cu StnDev	%SD	Fe	Fe +/-	Fe StnDev	%SD
3/5/2014	16:01:03	RR-048	AVERAGE	PPM	271	5.0	8.0	3.0	31154	144	923.5	3.0
3/5/2014	16:08:10	RR-049	AVERAGE	PPM	39	3.0	2.6	6.8	27225	124	395.0	1.5
3/5/2014	16:16:04	RR-053	AVERAGE	PPM	165	4.0	8.1	4.9	36202	165	433.7	1.2
3/5/2014	16:23:55	RR-054	AVERAGE	PPM	367	6.0	19.3	5.3	32682	152	874.5	2.7
3/5/2014	16:32:01	RR-055	AVERAGE	PPM	54	3.0	11.2	20.8	34135	156	85.9	0.3

Note: Percent Standard Deviation should not exceed 40% per guidance through the "X-Ray Fluorescence On-Site Measurement SOP" (Tech 1995).

APPENDIX C
EAST REMOVAL BORROW AREA BMPS



 FREEPORT-McMoRAN COPPER & GOLD	East Removal Area Post Removal Surface Water Control Locations		 0 250 500 Feet	
			1 inch = 250 feet 1:3,000	
			Travis Smith April 2014	

*Data is based on estimates and is therefore approximate