

Prepared by:

Dredged Material Management Office
Seattle District, U.S. Army Corps of Engineers

MEMORANDUM FOR: RECORD

June 10, 2020

SUBJECT: DETERMINATION REGARDING THE SUITABILITY OF PROPOSED DREDGED MATERIAL FROM SHELTER BAY MARINA EVALUATED UNDER SECTION 404 OF THE CLEAN WATER ACT FOR UNCONFINED OPEN-WATER DISPOSAL AT THE ROSARIO STRAIT DISPERSIVE DISPOSAL SITE.

1. Introduction

This memorandum reflects the consensus determination of the Dredged Material Management Program (DMMP) agencies – the U. S. Army Corps of Engineers Seattle District, U.S. Environmental Protection Agency Region 10, Washington State Department of Ecology and Washington State Department of Natural Resources – regarding the suitability of up to 55,851 cubic yards (cy) of dredged material from Shelter Bay Marina for open-water disposal at the Rosario Strait dispersive site, and for compliance with the State of Washington’s antidegradation policy.

2. Background

The Shelter Bay Marina is located on the southern end on the Swinomish Channel, see Figure 1 for a vicinity map. It was characterized in 2014 and received a DMMP suitability determination on December 9, 2014 (DMMP, 2014). All 37,400 cy of material were found suitable for open-water disposal at the Rosario Strait dispersive site.

No dredging has occurred since the 2014 characterization and the recency expired in December 2019. In July 2019 additional areas needing dredging (DMMUs 5 and 6) were identified by the applicant, and during the SAP development process, in consultation with the DMMP agencies, it was determined that additional testing would be required of the newly identified areas. In addition, infill in the areas previously characterized (DMMUs 1-4) was identified, resulting in an increase in the total volume of material proposed to be dredged. See Figure 2 for the project area and dredged material management units.

3. Project Summary

Table 1 includes project summary and tracking information.

Table 1. Project Summary

| | |
|--|----------------------------------|
| Project ranking | Moderate |
| Proposed dredging volume | 55,851 cy |
| Proposed dredging depth | -9 ft MLLW (plus 1 ft overdepth) |
| 1 st draft SAP received | August 26, 2019 |
| Comments provided on 1 st draft SAP | September 18, 2019 |
| 2 nd draft SAP received | September 20, 2019 |
| Comments provided on 2 nd draft SAP | September 26, 2019 |

| | |
|---|-------------------------------|
| 3 rd draft SAP received | October 1, 2019 |
| Discussion regarding permitting timeline and sampling for recency | October 2 – November 20, 2019 |
| Final SAP received | November 26, 2019 |
| SAP approved | December 10, 2019 |
| Sampling dates | February 12, 2020 |
| Draft data report received | April 16, 2020 |
| Comments provided on draft report | April 22 and May 6, 2020 |
| Final data report received | May 12, 2020 |
| EIM Study ID | SHEBA20 |
| USACE Permit Application Number | |
| Recency Expiration (moderate rank = 5 years) | February 2025 |

4. Project Ranking and Sampling Requirements

This project was ranked “moderate” by the DMMP agencies for assessing concerns related to the potential for contamination since the 2014 suitability determination. This is consistent with guidelines set out in the DMMP User Manual for marinas.

In a moderate-ranked area the number of field samples and dredged material management units (DMMUs) are as follows (DMMP, 2018):

- Maximum volume of sediment represented by each field sample = 4,000 cubic yards
- Maximum volume of sediment represented by each analysis in the upper 4-feet of the dredging prism (surface sediment) = 16,000 cubic yards

Based on volumes and location, two new DMMUs were identified in July 2019. Three grab samples were collected from DMMU 5 and two grab samples were collected from DMMU 6 in order to meet the sampling requirements for a moderate-ranked area. In addition, one grab sample was collected from each of the original DMMUs 1-4 and composited into a single analysis to represent the material that has deposited since the 2014 characterization. The DMMP did not require analysis for either of the special COCs: dioxin/furans or TBT, based on previous results and reason-to-believe guidelines.

Based on sampling dates, project characterization results are valid until February 2025.

5. Sampling

Sampling took place on February 12, 2020. Grab samples were collected using a stainless steel 6 x 6 inch Ponar bottom grab sampler. Each grab sample collected the top 0-6 inches of sediment. Grabs from DMMUs 1,2, 4 and 6 were collected with a 15-ft. center consoles service boat, and grabs from DMMUs 3 and 5 were collected from docks. Figure 2 shows the actual sampling locations and Table 2 lists the location coordinates.

The approved sampling and analysis plan (HWA Geosciences, 2019) was followed and there were no significant deviations from the SAP.

All samples were submitted to Analytical Resources, Inc., of Tukwila, WA, for analysis.

Table 2. Sample Location Coordinates (WGS 1984)

| Sample | Latitude | Longitude |
|---------|------------------|-------------------|
| DMMU-6N | 48° 22' 59.16" N | 122° 30' 38.34" W |
| DMMU-6S | 48° 22' 58.22" N | 122° 30' 38.02" W |
| DMMU-2 | 48° 22' 55.20" N | 122° 30' 37.58" W |
| DMMU-4 | 48° 22' 54.48" N | 122° 30' 43.96" W |
| DMMU-1 | 48° 22' 55.63" N | 122° 30' 36.25" W |
| DMMU-3 | 48° 22' 51.85" N | 122° 30' 35.46" W |
| DMMU-5N | 48° 22' 49.76" N | 122° 30' 36.32" W |
| DMMU-5M | 48° 22' 49.76" N | 122° 30' 36.68" W |
| DMMU-5S | 48° 22' 45.30" N | 122° 30' 36.79" W |

6. Chemical Analysis

The conventional and chemistry results for DMMUs 5 and 6 and the confirmatory DMMU 1,2,3,4 composite are presented in Table 3 alongside DMMP marine guidelines.

Data Validation Findings. Stage 2B data validation was conducted by EcoChem, Inc. A number of minor data validation issues were discovered, and EcoChem’s evaluation concluded that the all data, as qualified, were acceptable for use.

Puget Sound Sediment Reference Material (PS-SRM) was analyzed within batch with the samples for PCB Aroclor analyses. PS-SRM Aroclor results were 110 µg/kg, with the acceptance limits of 44-180 µg/kg and very close to the average concentration of the PS-SRM found during round robin testing of 108 µg/kg.

Sediment Conventional. All samples were analyzed for all conventional sediment parameters. TOC was moderate, ranging from 1.64% to 1.85%, and grain size analyses indicated that the material had significant fines content (from 82.8 to 92.3% fines).

Standard Marine DMMP Chemicals of Concern. All analytical results were less than DMMP screening levels except for phenol in DMMU 1,2,3,4, which was detected at 501 µg/kg, above the SL of 420 µg/kg. A review of the results for this compound revealed that phenol was found at elevated levels in the method blank. Although the concentration found in DMMU 1,2,3,4 was above the data validation threshold of five times the concentration found in the blank, the DMMP agencies determined that the elevated concentrations in the blank were concerning and that re-analysis was warranted.

Five phenol re-analyses were conducted by ARI in April 2020 – the composite DMMU 1,2,3,4 was re-extracted and re-analyzed, along with the individual grab archives for each of the four grabs comprising the composite. The results were subjected to Stage 2B data validation by EcoChem, and are shown below in Table 4.

Table 4. Re-analysis Results for Phenol

| Sample ID | Phenol concentration (µg/kg) |
|--------------|------------------------------|
| DMMU 1,2,3,4 | 17.5 J |
| DMMU 1 | 17.4 J |
| DMMU 2 | 11.5 J |
| DMMU 3 | 14.4 J |
| DMMU 4 | 57.6 |

Based on these results, the DMMP agencies agreed that the original results were erroneous and that the reanalysis results provided sufficient clear evidence that phenol is not present in the project sediments at concentrations above DMMP screening levels.

Antimony results were all less than the SL, verifying the DMMP’s decision in 2014 that antimony was not a concern at the project site. Similarly, benzyl alcohol, which was also an issue in the 2014 characterization, was not detected above the SL in any of the samples.

7. Sediment Exposed by Dredging

The sediment to be exposed by dredging must either meet the State of Washington SMS or the State’s Anti-degradation Standard (Ecology, 2013) as outlined by DMMP guidance (DMMP, 2008).

Comparison of the dredged material results to SQS serves as a first-tier indicator for this purpose, and results are shown in Table 5. Concentrations of DMMP COCs in the overlying sediment were below the SMS SQS for all compounds except hexachlorobenzene and 1,2,4-trichlorobenzene in all samples. However, since the exceedances were undetected and the same chemicals were less than the DMMP screening level, the DMMP agencies determined using best professional judgment that these chemicals do not present a concern at these levels. In addition, there is no reason to think that the quality of the leave surface has changed since the previous 2014 characterization.

Thus, the sediment to be exposed by dredging is not considered to be degraded relative to the current sediment surface. On this basis the DMMP agencies conclude that this project is in compliance with the State of Washington anti-degradation policy.

8. Debris Management

Debris is not allowed to be disposed at a DMMP disposal site. This includes all floatable debris, large non-floatable debris such as logs, piling, rip rap and concrete and all solid waste (e.g. tires, crab pots, rebar, garbage). A debris assessment requirement was implemented following the 2015 SMARM in order to prevent the disposal of solid waste and debris at open-water disposal sites in Puget Sound (DMMP, 2015). No debris greater than 12 inches in any dimension is allowed at the open-water disposal sites. All projects must use a 12-inch x 12-inch screen unless it can be demonstrated that debris is unlikely to be present, or can be removed using another method. Marina slips are known to be sources of debris.

9. Suitability Determination

This memorandum documents the evaluation of the suitability of sediment proposed for dredging from Shelter Bay Marina for unconfined open-water disposal at the Rosario Strait dispersive disposal site. The approved sampling and analysis plan was followed and the data gathered were deemed sufficient and acceptable for regulatory decision-making under the DMMP program.

In summary, based on the results described here, the DMMP agencies conclude that **all 55,851 cy of dredged material from Shelter Bay marina are suitable** for unconfined open-water disposal at the Rosario Strait dispersive disposal site.

This suitability determination does ***not*** constitute final agency approval of the project. During the public comment period that follows a public notice, the resource agencies will provide input on the overall project. A final decision will be made after full consideration of agency input, and after an alternatives analysis is done under section 404(b)(1) of the Clean Water Act.

A pre-dredge meeting with DNR, Ecology and the Corps of Engineers is required at least 7 days prior to dredging. A dredging quality control plan must be developed and submitted to the Regulatory Branch of the Seattle District Corps of Engineers at least 7 days prior to the pre-dredge meeting. A DNR site use authorization must also be acquired.

10. References.

DMMP, 2018. *Dredged Material Evaluation and Disposal Procedures (Users Manual)*. Prepared by the Seattle District Dredged Material Management Office for the Dredged Material Management Program, December 2018.

DMMP, 2015. *Final Clarification Paper: Debris Screening Requirements for Dredged Material Disposed at Open-Water Sites*. Prepared by Erika Hoffman (EPA), Celia Barton (DNR) and David Fox (USACE) for the DMMP Agencies, October 2, 2015.

DMMP, 2014. *Determination Regarding the Suitability of Proposed Dredged Material from the Shelter Bay Marina, LaConner, WA Evaluated Under Section 404 of the Clean Water Act for Unconfined Open-Water Disposal at the Rosario Strait Disposal Site*. Dredged Material Management Program, December 2014.

DMMP, 2008. *Quality of Post-Dredge Sediment Surfaces (Updated)*. A Clarification Paper Prepared by David Fox (USACE), Erika Hoffman (EPA) and Tom Gries (Ecology) for the Dredged Material Management Program, June 2008.

Ecology, 2013. *Sediment Management Standards – Chapter 173-204 WAC*. Washington State Department of Ecology, February 2013.

HWA Geosciences, 2019. *Sampling and Analysis Plan Addendum, Shelter Bay Marina Maintenance Dredging, LaConner, Washington*. Prepared by HWA Geosciences for the Shelter Bay Community. November 26, 2019.

HWA Geosciences, 2020. *Sediment Sampling and Analysis Report, Shelter Bay Marina Maintenance Dredging, LaConner, Washington*. Prepared by HWA Geosciences for the Shelter Bay Company. June 3, 2020.

11. Agency Signatures.

Signed copy is available in the Dredged Material Management Office, Seattle District, U.S. Army Corps of Engineers

Concur:

Date Kelsey van der Elst - Seattle District, U.S. Army Corps of Engineers

Date Justine Barton - Environmental Protection Agency, Region 10

Date Laura Inouye, Ph.D. - Washington Department of Ecology

Date Shannon Soto - Washington Department of Natural Resources

Copies furnished:

DMMP signatories

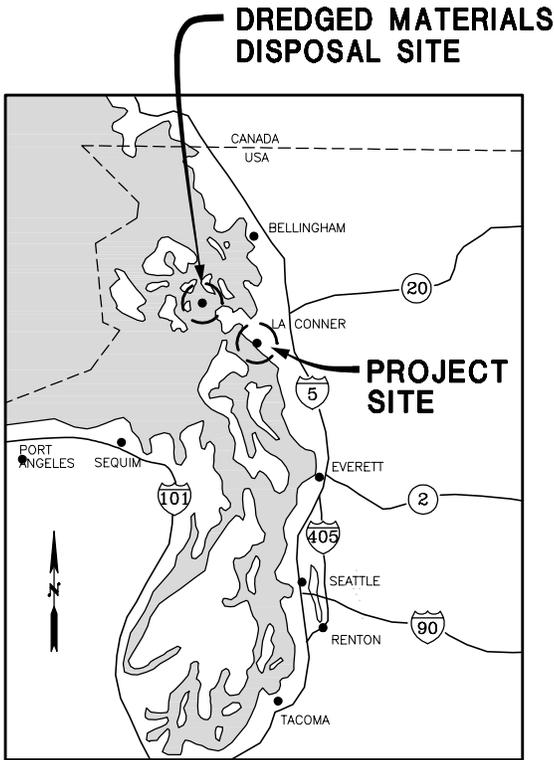
Ron Wilcox, USACE Regulatory PM

Arnie Sugar, HWA Geosciences

Shannon Kinsella, Reid Middleton

David Franklin, Shelter Bay Marina

SHELTER BAY MAINTENANCE DREDGING



VICINITY MAP
NOT TO SCALE

OWNER

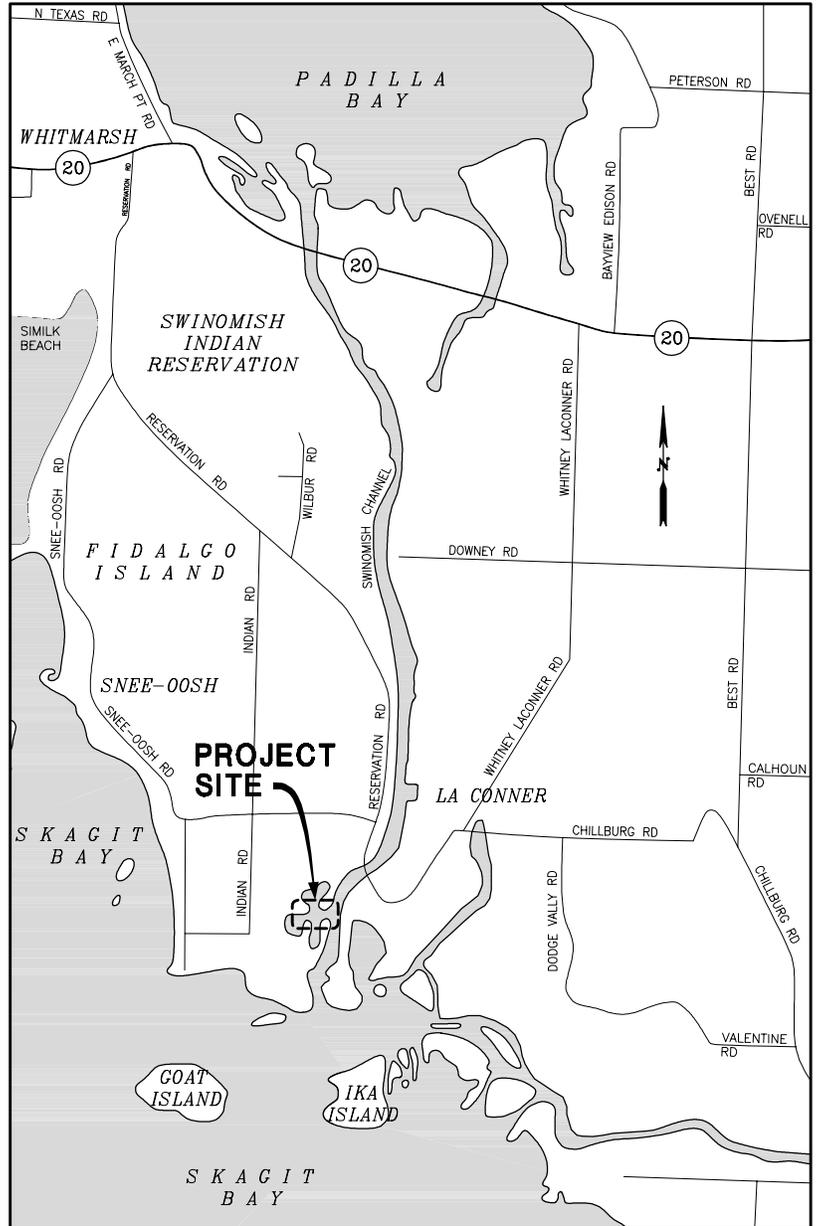
SHELTER BAY COMPANY
ADDRESS: 1000 SHOSHONE DRIVE
LA CONNER, WA 98257
CONTACT: DEBBIE BYRD
PHONE: 360-466-3805

PROJECT SITE ADDRESS

SHELTER BAY MARINA
SWINOMISH DRIVE, LA CONNER, WA
NORTHWEST QUARTER OF SECTION 1, TOWNSHIP
33 NORTH, RANGE 2 EAST, W. M.
LATITUDE: 48° 23' 03"
LONGITUDE: 122° 30' 37"

DREDGED MATERIALS DISPOSAL SITE

ROSARIO STRAIT
LATITUDE: 48° 30.87'
LONGITUDE: 122° 43.56'



LOCATION MAP
NOT TO SCALE

PURPOSE: MAINTENANCE DREDGING OF
EXISTING MARINA

DATUM: MLLW 0.0'

**SHELTER BAY
MAINTENANCE DREDGING**

**VICINITY AND
LOCATION MAPS**

NAME: SHELTER BAY COMPANY
ADDRESS: 1000 SHOSHONE DRIVE
LA CONNER, WA 98257

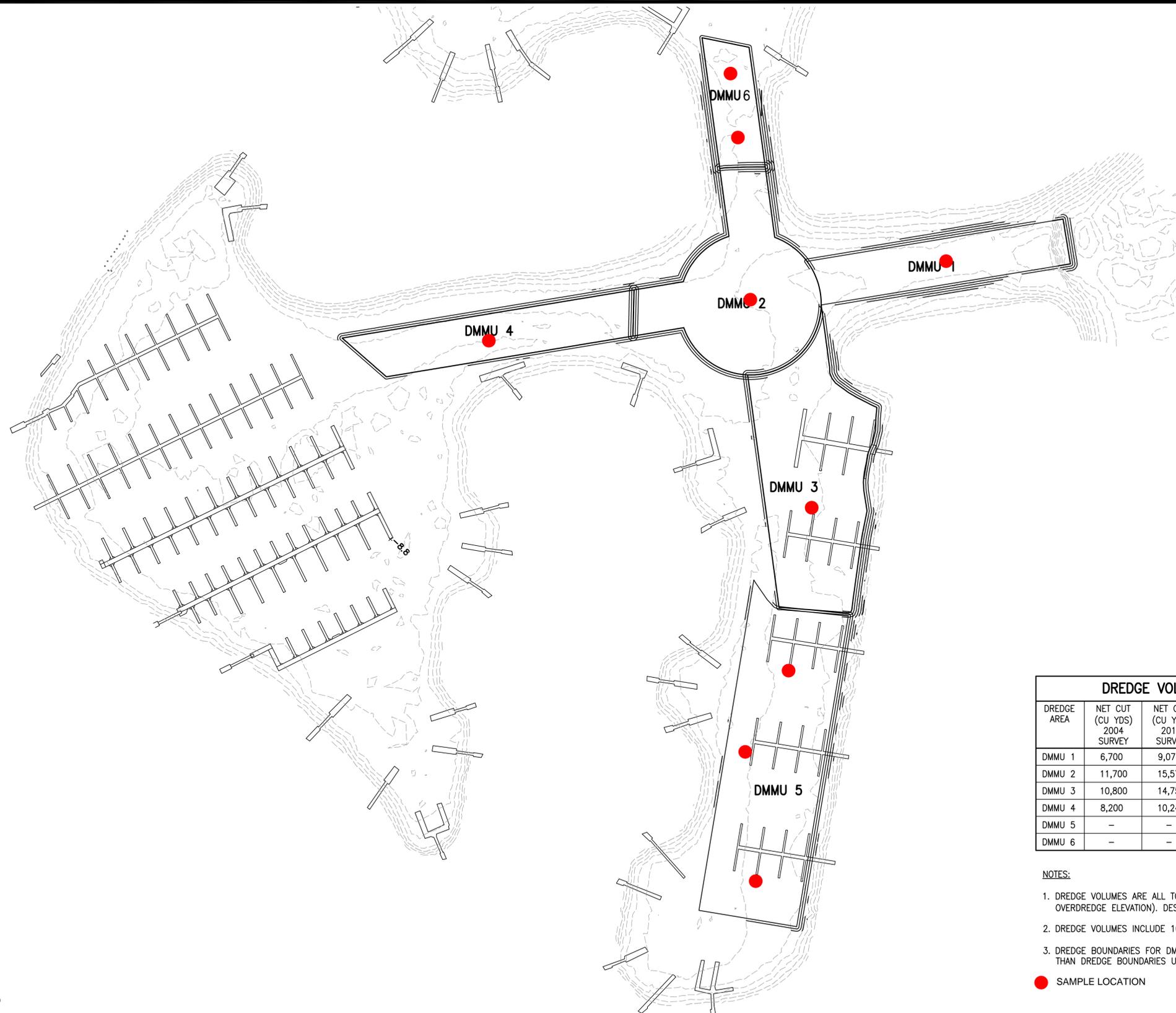
Reid Middleton

728 134th Street SW - Suite 200
Everett, Washington 98204
Ph: 425 741-3800

IN: SHELTER BAY
AT: SHELTER BAY MARINA
COUNTY OF: SKAGIT
APPLICATION BY: SHELTER BAY COMPANY

FIGURE 1

DATE: AUGUST 2013



| DREDGE VOLUMES (EL -10) | | | | |
|-------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|
| DREDGE AREA | NET CUT (CU YDS) 2004 SURVEY | NET CUT (CU YDS) 2013 SURVEY | NET CUT (CU YDS) 2019 SURVEY | NET CHANGE (CU YDS) 2004 VS 2019 |
| DMMU 1 | 6,700 | 9,074 | 6,700 | 0 |
| DMMU 2 | 11,700 | 15,576 | 13,052 | 1,352 |
| DMMU 3 | 10,800 | 14,756 | 12,890 | 2,090 |
| DMMU 4 | 8,200 | 10,244 | 8,200 | 0 |
| DMMU 5 | - | - | 11,495 | - |
| DMMU 6 | - | - | 3,514 | - |

NOTES:

1. DREDGE VOLUMES ARE ALL TO -10' MLLW (ALLOWABLE 1 FOOT OVERDREDGE ELEVATION). DESIGN DREDGE ELEVATION IS -9' MLLW.
2. DREDGE VOLUMES INCLUDE 10% CONTINGENCY.
3. DREDGE BOUNDARIES FOR DMMU'S 1, 2, 3, 4 & 6 ARE SMALLER THAN DREDGE BOUNDARIES USED IN 2004 AND 2013.

● SAMPLE LOCATION

DREDGE ELEVATION -10 DMMU AREAS AND VOLUMES
SHELTER BAY MARINA

FIGURE 2
2019 SURVEY DREDGE AREAS
07/10/2019

Table 3. Analytical Results Compared to DMMP Marine Guidelines

| | SL | BT | ML | DMMU 1 2 3 4 | VQ | DMMU 5 | B | DMMU 6 | B |
|--|-------|--------|--------|--------------|----|--------|----|--------|----|
| Conventionals | | | | | | | | | |
| Gravel, % | | | | 0.6 | | 3.0 | | 0.2 | |
| Sand, % | | | | 15.7 | | 4.5 | | 11.0 | |
| Silt, % | | | | 62.6 | | 75.8 | | 66.5 | |
| Clay, % | | | | 20.2 | | 16.5 | | 20.9 | |
| Fines (Silt + Clay), % | | | | 82.8 | | 92.3 | | 87.4 | |
| Total Solids, % | | | | 43.9 | | 37.8 | | 44.8 | |
| Volatile Solids, % | | | | 6.3 | | 6.6 | | 6.6 | |
| Total Ammonia, mg N/kg | | | | 12.1 | | 13.8 | | 38.6 | |
| Total Sulfides, mg/kg | | | | 1120 | J | 1330 | J | 772 | J |
| Total Organic Carbon (%) | | | | 1.72 | | 1.64 | | 1.85 | |
| METALS (mg/kg dry) | | | | | | | | | |
| Antimony | 150 | --- | 200 | 0.45 | UJ | 0.52 | UJ | 0.41 | UJ |
| Arsenic | 57 | 507 | 700 | 9.91 | | 11.6 | | 10.6 | |
| Cadmium | 5.1 | 11.3 | 14.0 | 0.3 | | 0.34 | | 0.20 | |
| Chromium | 260 | 260 | --- | 45.2 | | 59.4 | | 51.7 | |
| Copper | 390 | 1,027 | 1,300 | 40.5 | | 62.3 | | 42.2 | |
| Lead | 450 | 975 | 1,200 | 7.41 | | 10.3 | | 8.6 | |
| Mercury | 0.41 | 1.5 | 2.3 | 0.0867 | J | 0.113 | J | 0.101 | J |
| Selenium | --- | 3 | --- | 1.12 | U | 1.31 | U | 0.13 | U |
| Silver | 6.1 | 6.1 | 8.4 | 0.15 | J | 0.18 | J | 0.16 | J |
| Zinc | 410 | 2,783 | 3,800 | 95.9 | | 114 | | 78 | |
| PAHs (µg/kg dry weight) | | | | | | | | | |
| Naphthalene | 2,100 | --- | 2,400 | 6.9 | J | 20 | U | 20 | U |
| Acenaphthylene | 560 | --- | 1,300 | 20 | UJ | 20 | J | 20 | UJ |
| Acenaphthene | 500 | --- | 2,000 | 20 | U | 20 | U | 20 | U |
| Fluorene | 540 | --- | 3,600 | 8 | J | 20 | U | 20 | U |
| Phenanthrene | 1,500 | --- | 21,000 | 32.3 | | 16.4 | J | 10.5 | J |
| Anthracene | 960 | --- | 13,000 | 7.9 | J | 20 | J | 20 | UJ |
| 2-Methylnaphthalene | 670 | --- | 1,900 | 6.7 | J | 20 | U | 20 | U |
| Total LPAH | 5200 | --- | 29,000 | 62 | J | 16.4 | J | 10.5 | J |
| Fluoranthene | 1,700 | 4,600 | 30,000 | 88.6 | | 54.6 | | 29.2 | |
| Pyrene | 2,600 | 11,980 | 16,000 | 65.7 | | 52 | | 24 | |
| Benz(a)anthracene | 1,300 | --- | 5,100 | 12 | J | 11.4 | J | 6.8 | J |
| Chrysene | 1,400 | --- | 21,000 | 34.9 | | 36.9 | | 16.4 | J |
| Benzo(a)fluoranthene (b, j, k) | 3,200 | --- | 9,900 | 41.9 | | 38.9 | | 26.2 | J |
| Benzo(a)pyrene | 1,600 | --- | 3,600 | 9.9 | J | 10.2 | J | 8.0 | J |
| Indeno(1,2,3-c,d)pyrene | 600 | --- | 4,400 | 9 | UJ | 20 | J | 20 | UJ |
| Dibenz(a,h)anthracene | 230 | --- | 1,900 | 20 | UJ | 20 | J | 20 | UJ |
| Benzo(g,h,i)perylene | 670 | --- | 3,200 | 11.4 | UJ | 6.6 | J | 7.3 | UJ |
| Total HPAH | 12000 | --- | 69,000 | 273.4 | J | 210.6 | J | 118.0 | J |
| CHLORINATED HYDROCARBONS (µg/kg dry weight) | | | | | | | | | |
| 1,4-Dichlorobenzene | 110 | --- | 120 | 20 | UJ | 20 | UJ | 20 | UJ |
| 1,2-Dichlorobenzene | 35 | --- | 110 | 20 | UJ | 20 | UJ | 20 | UJ |
| 1,2,4-Trichlorobenzene | 31 | --- | 64 | 20 | UJ | 20 | UJ | 20 | UJ |
| Hexachlorobenzene (HCB) | 22 | 168 | 230 | 20 | U | 20 | U | 20 | U |

Table 3. Analytical Results Compared to DMMP Marine Guidelines

| | SL | BT | ML | DMMU 1 2 3 4 | VQ | DMMU 5 | B | DMMU 6 | B |
|--|-------|---------------|-------|--------------|----|-------------|---|-------------|----|
| PHTHALATES (µg/kg dry weight) | | | | | | | | | |
| Dimethyl phthalate | 71 | --- | 1,400 | 20 | U | 20 | U | 20 | U |
| Diethyl phthalate | 200 | --- | 1,200 | 20 | U | 20 | U | 20 | U |
| Di-n-butyl phthalate | 1,400 | --- | 5,100 | 20 | U | 20 | U | 20 | U |
| Butyl benzyl phthalate | 63 | --- | 970 | 20 | U | 20 | U | 20 | U |
| Bis(2-ethylhexyl) phthalate | 1,300 | --- | 8,300 | 49.9 | U | 49.9 | U | 49.9 | U |
| Di-n-octyl phthalate | 6,200 | --- | 6,200 | 20 | U | 20 | U | 20 | U |
| PHENOLS (µg/kg dry weight) | | | | | | | | | |
| Phenol* | 420 | --- | 1,200 | 501* | B | 19.3 | U | 16.0 | U |
| 2-Methylphenol (O-cresol) | 63 | --- | 77 | 20 | U | <20 | U | 20 | U |
| 4-Methylphenol (P-cresol) | 670 | --- | 3,600 | 20 | U | <20 | U | 20 | U |
| 2,4-Dimethylphenol | 29 | --- | 210 | 2.5 | J | <20 | J | 20 | UJ |
| Pentachlorophenol | 400 | 504 | 690 | 99.8 | UJ | <99.9 | J | 99.8 | UJ |
| MISCELLANEOUS EXTRACTABLES (µg/kg dry weight) | | | | | | | | | |
| Benzyl alcohol | 57 | --- | 870 | 19.1 | J | 20 | U | 20 | U |
| Benzoic acid | 650 | --- | 760 | 102 | J | 200 | J | 200 | J |
| Dibenzofuran | 540 | --- | 1,700 | 5.7 | J | 20 | U | 20 | U |
| Hexachlorobutadiene | 11 | --- | 270 | 5 | U | 5 | U | 5 | U |
| N-Nitrosodiphenylamine | 28 | --- | 130 | 20 | U | 20 | U | 20 | U |
| PESTICIDES & PCBs (µg/kg dry weight) | | | | | | | | | |
| 4,4'-DDD | 16 | --- | | 1 | U | 1 | U | 0.8 | J |
| 4,4'-DDE | 9 | --- | | 1 | U | 1 | U | 1.22 | |
| 4,4'-DDT | 12 | --- | | 1 | U | 1 | U | 1 | U |
| Total DDT | | 50 | 69 | 1 | U | 1 | U | 2.08 | J |
| Aldrin | 9.5 | --- | | 0.5 | U | 0.5 | U | 0.5 | U |
| Total Chlordane | 2.8 | 37 | | 1 | U | 1 | U | 1 | U |
| Dieldrin | 1.9 | --- | | 1 | U | 1 | U | 1 | U |
| Heptachlor | 1.5 | --- | | 0.5 | U | 0.5 | U | 0.5 | U |
| Total PCBs (Aroclors) | 130 | 38 (mg/kg OC) | 3,100 | 4 | U | 4 | U | 4 | U |

Notes:

- J - Estimated concentration
- U - Undetected
- UJ - Undetected, but reporting limit was identified during validation to be an estimate
- B - The analyte was detected in the method blank
- SL - Screening level
- BT - Bioaccumulation trigger
- ML - Maximum level
- OC - Organic Carbon
- Bold** - Parameter detected
- * see phenol re-analyses results in Table 4

Table 5. Analytical Results Compared to SMS SQS

| | SMS SQS | DMMU 1 2 3 4 | | DMMU 5 | | DMMU 6 | |
|--|---------|--------------|----|--------|----|--------|----|
| | | | VQ | | VQ | | VQ |
| Conventionals | | | | | | | |
| Total Ammonia, mg N/kg | | 12.1 | | 13.8 | | 38.6 | |
| Total Sulfides, mg/kg | | 1120 | J | 1330 | J | 772 | J |
| Total Organic Carbon | | 1.72 | | 1.64 | | 1.85 | |
| METALS (mg/kg dry) | | | | | | | |
| Arsenic | 57 | 9.91 | | 11.6 | | 10.6 | |
| Cadmium | 5.1 | 0.3 | | 0.34 | | 0.20 | |
| Chromium | 260 | 45.2 | | 59.4 | | 51.7 | |
| Copper | 390 | 40.5 | | 62.3 | | 42.2 | |
| Lead | 450 | 7.41 | | 10.3 | | 8.6 | |
| Mercury | 0.41 | 0.0867 | J | 0.113 | J | 0.101 | J |
| Silver | 6.1 | 0.15 | J | 0.18 | J | 0.16 | J |
| Zinc | 410 | 95.9 | | 114 | | 78 | |
| PAHs (mg/kg OC) | | | | | | | |
| Naphthalene | 99 | 0.4 | J | 1.2 | U | 1.1 | U |
| Acenaphthylene | 66 | 1.2 | UJ | 1.2 | J | 1.1 | UJ |
| Acenaphthene | 16 | 1.2 | U | 1.2 | U | 1.1 | U |
| Fluorene | 23 | 0.5 | J | 1.2 | U | 1.1 | U |
| Phenanthrene | 100 | 1.9 | | 1.0 | J | 0.6 | J |
| Anthracene | 220 | 0.5 | J | 1.2 | J | 1.1 | UJ |
| 2-Methylnaphthalene | 38 | 0.4 | J | 1.2 | U | 1.1 | U |
| Total LPAH | 370 | 3.6 | J | 1.0 | J | 0.6 | J |
| Fluoranthene | 160 | 5.2 | | 3.3 | | 1.6 | |
| Pyrene | 1000 | 3.8 | | 3.2 | | 1.3 | |
| Benz(a)anthracene | 110 | 0.7 | J | 0.7 | J | 0.4 | J |
| Chrysene | 110 | 2.0 | | 2.3 | | 0.9 | J |
| Benzofluoranthenes (b, j) | 230 | 2.4 | | 2.4 | | 1.4 | J |
| Benzo(a)pyrene | 99 | 0.6 | J | 0.6 | J | 0.4 | J |
| Indeno(1,2,3-c,d)pyrene | 34 | 0.5 | UJ | 1.2 | J | 1.1 | UJ |
| Dibenz(a,h)anthracene | 12 | 1.2 | UJ | 1.2 | J | 1.1 | UJ |
| Benzo(g,h,i)perylene | 34 | 0.7 | UJ | 0.4 | J | 0.4 | UJ |
| Total HPAH | 960 | 15.9 | J | 12.8 | J | 6.4 | J |
| CHLORINATED BENZENES (mg/kg OC) | | | | | | | |
| 1,4-Dichlorobenzene | 2.3 | 1.2 | UJ | 1.2 | UJ | 1.1 | UJ |
| 1,2-Dichlorobenzene | 3.1 | 1.2 | UJ | 1.2 | UJ | 1.1 | UJ |
| 1,2,4-Trichlorobenzene | 0.81 | 1.2 | UJ | 1.2 | UJ | 1.1 | UJ |
| Hexachlorobenzene | 0.38 | 1.2 | U | 1.2 | U | 1.1 | U |
| PHTHALATES (mg/kg OC) | | | | | | | |
| Dimethyl phthalate | 53 | 1.2 | U | 1.2 | U | 1.1 | U |
| Diethyl phthalate | 61 | 1.2 | U | 1.2 | U | 1.1 | U |
| Di-n-butyl phthalate | 220 | 1.2 | U | 1.2 | U | 1.1 | U |
| Butyl benzyl phthalate | 4.9 | 1.2 | U | 1.2 | U | 1.1 | U |
| Bis(2-ethylhexyl) | 47 | 2.9 | U | 3.0 | U | 2.7 | U |
| Di-n-octyl phthalate | 58 | 1.2 | U | 1.2 | U | 1.1 | U |

Table 5. Analytical Results Compared to SMS SQS

| | SMS SQS | DMMU 1 2 3 4 | | | DMMU 5 | | DMMU 6 | |
|--|---------|--------------|----|-------|--------|------|--------|----|
| | | | | VQ | | VQ | | VQ |
| PHENOLS (µg/kg dry weight) | | | | | | | | |
| Phenol* | 420 | 501* | B | 19.3 | U | 16.0 | U | |
| 2-Methylphenol (O- | 63 | 20 | U | <20 | U | 20 | U | |
| 4-Methylphenol (P- | 670 | 20 | U | <20 | U | 20 | U | |
| 2,4-Dimethylphenol | 29 | 2.5 | J | <20 | J | 20 | UJ | |
| Pentachlorophenol | 360 | 99.8 | UJ | <99.9 | J | 99.8 | UJ | |
| MISCELLANEOUS EXTRACTABLES (µg/kg dry weight) | | | | | | | | |
| Benzyl alcohol | 57 | 19.1 | J | 20 | U | 20 | U | |
| Benzoic acid | 650 | 102 | J | 200 | J | 200 | J | |
| MISCELLANEOUS EXTRACTABLES (mg/kg OC) | | | | | | | | |
| Dibenzofuran | 15 | 0.3 | J | 1.2 | U | 1.1 | U | |
| Hexachlorobutadiene | 3.9 | 0.3 | U | 0.3 | U | 0.3 | U | |
| N-Nitrosodiphenylamine | 11 | 1.2 | U | 1.2 | U | 1.1 | U | |
| PCBs (mg/kg OC) | | | | | | | | |
| Total PCBs (Aroclors) | 12 | 0.2 | U | 0.2 | U | 0.2 | U | |

Notes:

J - Estimated concentration

U - Undetected

UJ - Undetected, but reporting limit was identified during validation to be an estimate

B - The analyte was detected in the method blank

SL - Screening level

BT - Bioaccumulation trigger

ML - Maximum level

OC - Organic Carbon

Bold - Parameter detected

* see phenol re-analyses results in Table 4