

**ADDENDUM NO. 1  
TO  
SAMPLING AND ANALYSIS PLAN  
FOR THE  
ABANDONED MINING WASTES  
CALUMET AND HECLA (C&H) LAKE LINDEN OPERATIONS AREA  
TORCH LAKE NON-SUPERFUND SITE  
HOUGHTON COUNTY, MICHIGAN  
SITE IDENTIFICATION NO. 31000098**

Prepared for:

**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY**  
Remediation and Redevelopment Division  
55195 US Highway 41  
Calumet, Michigan 49913

Prepared by:

**WESTON SOLUTIONS OF MICHIGAN, INC.**  
P.O. Box 577  
Houghton, MI 49931

**April 2015**

Work Order No. 20177.001.001.0010

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## INTRODUCTION

Weston Solutions of Michigan, Inc. (WESTON®) has prepared this Sampling and Analysis Plan (SAP) Amendment No.1 to supplement the identified data collection activities and associated quality assurance/quality control (QA/QC) measures specific to the Abandoned Mining Wastes – Torch Lake non-Superfund Site (Project) in Houghton County, Michigan presented in the WESTON-prepared document entitled *Sampling and Analysis Plan for the Abandoned Mining Wastes Torch Lake Non-Superfund Site, Calumet and Hecla Lake Linden Operations Area, Houghton County, Michigan* (SAP for the C&H Lake Linden Operations Area [CHLL]) dated May 2014.

SAP Addendum No.1 has been prepared in accordance with the *Scope of Work, Schedule, and Budget Estimate - Abandoned Mining Wastes – Torch Lake non-Superfund Site, C&H Lake Linden Operations Area, Houghton County Michigan, December 16, 2013* and the subsequent *Scope of Work, Schedule, and Budget Estimate for Modification 1 (July 2014) and Modification 2 (February 2014)* prepared by WESTON in response to requests from the Michigan Department of Environmental Quality (MDEQ), Remediation and Redevelopment Division, under the Indefinite Scope, Indefinite Delivery (ISID) Professional Services contract between WESTON and the MDEQ (Contract No. 00477).

## PROJECT OBJECTIVES

SAP Addendum No.1 presents data collection activities, field protocols, equipment, sampling requirements, and procedures that were not included in the SAP for the CHLL. The work items outlined in SAP Addendum No.1 were either previously planned activities that were not completed due to site accessibility, or additional investigative tasks based on the findings of the *Draft Site Investigation Report for Abandoned Mining Wastes Torch Lake Non-Superfund Site Calumet and Hecla – Lake Linden Operations, Houghton County, Michigan* (WESTON, January 2015).

The phased management approach implemented for the Project incorporates change management, allowing the MDEQ to accumulate high quality data that supports subsequent investigative and/or remedial decisions.

Both supplemental and scheduled activities are planned to be completed at the CHLL including the initial or expanded assessment of the following areas:

### CHLL

- Traprock Dump;
- Torch Lake Backwater;
- Lake Linden Recreation Area (including Sands, the Campground, the Public Beach, the Village Park, and the Marina and Boat Launch);
- Calumet Stamp Mill;

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- C&H Power Plant (exclusive of EPA efforts);
- Hubbell Coal Dock;
- Mineral Building;
- Hubbell Smelter;
- Hubbell Red Slags; and,
- Hubbell Slag Dump (including the Public Beach, the Boat Launch, and the Bay).

The aforementioned areas are identified on **Figure 1**. SAP Addendum No.1 has been organized so that it parallels the contents of the SAP for the CHLL; however, the document does not restate means and methods described within the document, but instead incorporates those procedures by reference. The following sections outline any deviations from the SAP for the CHLL and the implementation of SAP Addendum No.1.

## PROJECT DESCRIPTION

Historical operational and background information summarized under the *Project Description* of the SAP, including the *Site Background*, *Site Location and Description*, and *Contaminants of Concern and Target Analytes* was not modified during preparation of SAP Addendum No.1. Implementation of the supplemental sampling activities described herein will rely on **Section 2 – Project Description** of the SAP for the aforementioned information. The conceptual boundaries of the CHLL are depicted on **Figure 1**.

## PROPOSED SCHEDULE

The initial field investigative components of the CHLL SAP were implemented during 2014. Implementation of the supplemental sampling activities described herein will be conducted concurrent with the field mobilizations described in the WESTON-prepared document entitled *Draft Sampling and Analysis Plan for the Abandoned Mining Wastes Torch Lake Non-Superfund Site, Calumet and Hecla Tamarack City Operations Area, Houghton County, Michigan* dated March 2015. The following table provides a summary of the anticipated field mobilization schedule for the work outlined in SAP Addendum No.1.

Activities	Dates (Month Day, Year)		Deliverables	Deliverable Due Date
	Anticipated Date(s) of Initiation	Anticipated Date of Completion		
Field Sample Collection – GSU Terrestrial Investigation	May 12, 2015	May 19, 2015	Log Books, Sampling and Screening Logs	2 weeks after completing field activities
Laboratory Analysis – MDEQ Environmental Laboratory	May 20, 2015	June 10, 2015	Laboratory Analytical Report	3 weeks after submitting the last sample(s)
Field Sample Collection – GSU Offshore Investigation	May 27, 2015	June 2, 2015	Log Books, Sampling and Screening Logs	2 weeks after completing field activities

**SAMPLING AND ANALYSIS PLAN  
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Activities	Dates (Month Day, Year)		Deliverables	Deliverable Due Date
	Anticipated Date(s) of Initiation	Anticipated Date of Completion		
Laboratory Analysis – MDEQ Environmental Laboratory	June 3, 2015	June 24, 2015	Laboratory Analytical Report	3 weeks after submitting the last sample(s)
Field Sample Collection – GSU Terrestrial Investigation	August 17, 2015	August 26, 2015	Log Books, Sampling and Screening Logs	2 weeks after completing field activities
Laboratory Analysis – MDEQ Environmental Laboratory	August 27, 2015	September 17, 2015	Laboratory Analytical Report	3 weeks after submitting the last sample(s)
Field Sample Collection – GSU Offshore Investigation	July 7, 2015	July 14, 2015	Log Books, Sampling and Screening Logs	2 weeks after completing field activities
Laboratory Analysis – MDEQ Environmental Laboratory	July 15, 2015	August 6, 2015	Laboratory Analytical Report	3 weeks after submitting the last sample(s)

Mobilization and field sampling activities are subject to change based on factors related to unforeseen circumstances, personnel and equipment and availability, and similar conditions.

## FIELD PROCEDURES AND SAMPLE COLLECTION

The field procedures and sample collection activities that will be implemented in the CHLL under SAP Addendum No.1 will be consistent with the methodologies described in the SAP for the CHLL. Planned field procedures and sampling activities to be conducted under SAP Addendum No.1 will include procedures outlined under the *Potential Physical and Health Hazard Inventory*, *Surface Soil and Waste Deposit Sampling*, *Subsurface Soil Sampling*, *Groundwater Sampling*, and *Sediment Sampling* included in **Section 4 – Field Procedures and Sample Collection** described in the SAP for the CHLL.

Samples selected for metals analyses will be analyzed for the following inorganic contaminants:

- Aluminum;
- Antimony;
- Arsenic;
- Barium;
- Beryllium;
- Cadmium;
- Chromium;
- Cobalt;
- Copper;
- Cyanide;
- Iron;
- Lead;
- Lithium;
- Magnesium;
- Manganese;
- Mercury;
- Nickel;
- Selenium;
- Silver;
- Thallium; and,
- Zinc.

Proposed sampling locations, proposed laboratory analyses, and sampling rationale for samples to be collected under SAP Addendum No.1 are summarized on **Table 1**. Proposed sampling locations are depicted on **Figure 2** through **Figure 7**.

## **SAMPLING PROCEDURES**

The sampling procedures that will be implemented in the CHLL under SAP Addendum No.1 will be consistent with the methodologies described in the SAP for the CHLL. Planned sampling procedures to be conducted under SAP Addendum No.1 will include procedures outlined under the *Sample Nomenclature, Decontamination Procedures and Management of Investigative-Derived Wastes, Sample Handling, Tracking, and Custody Procedures, Sampling Standard Operating Procedures, and Field Log Book* included in **Section 5 – Sampling Procedures** described in the SAP for the CHLL.

The field sampling team will assign each sample its unique identification based on the nomenclature defined in the SAP for the CHLL. The sample identification will be used for documentation purposes in field logbooks, as well as for presentation of the analytical data in memoranda and reports.

The samples collected under SAP Addendum No.1 will continue the *Sample Number Code* established in the SAP. The following provides a list of the first new sample to be collected by sample media and sample number code during implementation of SAP Addendum No.1:

- Surface Soil – SS10;
- Subsurface Soil – SB142;
- Groundwater – MW64;
- Sediment – SD72; and,
- Bulk Suspect Asbestos Containing Material (SACM) – ASBBLK38.

In the case of samples that were previously identified in the SAP for the CHLL, the original sample number code will be maintained.

## **LABORATORY INFORMATION**

The laboratories and data quality objectives that will be used under SAP Addendum No.1 will be consistent with the facilities and criteria described in the SAP for the CHLL. Investigative samples collected during implementation of SAP Addendum No.1 will be delivered by a courier or shipped under chain of custody to the designated laboratory listed in the SAP for the CHLL. The laboratory will utilize the performance criteria outlined under the *Measurement and Performance Criteria, and Data Quality Objectives* included in **Section 6 – Laboratory Information** described in.

## **QUALITY CONTROL ACTIVITIES**

The quality control procedures that will be utilized in the field and laboratory during implementation of SAP Addendum No.1 will be consistent with the methodologies described in the SAP for the CHLL. Planned quality control activities to be conducted under SAP Addendum No.1 will include procedures outlined under the *Field Quality Control, Analytical Quality*

**SAMPLING AND ANALYSIS PLAN  
ADDENDUM NO.1**

*Control, Performance Evaluation Samples, Quality Assurance Assessment/Corrective Actions, Documentation, Records, and Data Management, and Data Validation Requirements* included in **Section 7 – Quality Control Activities** described in the SAP for the CHLL.

## **REFERENCES**

One additional reference was utilized during the development of SAP Addendum No.1, listed as follows:

1. Weston Solutions of Michigan, Inc. (WESTON). *Draft Site Investigation Report for Abandoned Mining Wastes Torch Lake Non-Superfund Site, Calumet and Hecla – Lake Linden Operations, Houghton County, Michigan.* January 2015.

Additional references are included in **Section 8 – References** listed in the SAP for the CHLL.

## **TABLES**



**Table 1**  
**Sampling and Analysis Summary**  
**C&H Lake Linden Operations**  
**Lake Linden Sands Area**  
**Houghton County, Michigan**

Proposed Sampling Location	Sampling Rationale	Sample Interval	Anticipated Sampling Method	Sample Type/Matrix						Sample Analyses					Duplicate Analyses						
				Surface Soil	Subsurface Soil	Groundwater	Surface Water	Sediment	Drums and Containers	VOCs	PNAs	Metals	PCBs	Oil and Grease	Asbestos	VOCs	PNAs	Metals	PCBs	Oil and Grease	
CHLL-SD05-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD05-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD05-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD72-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD72-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD72-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD73-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD73-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X					X	X		
CHLL-SD73-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD74-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD74-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD74-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD75-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD75-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD75-3-6'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD76-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X					X	X		
CHLL-SD76-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD76-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD77-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD77-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD77-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD78-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD78-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD78-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD79-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD79-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X				X		X		
CHLL-SD79-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD80-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD80-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD80-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD81-0-6"	Proximity to PCB detections requiring delineation	The upper-most 0-6 inches of the sediment sampling location	Vibracore					X				X	X								
CHLL-SD81-1-3'	Proximity to PCB detections requiring delineation	Sediment from 1-3 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SD81-3-5'	Proximity to PCB detections requiring delineation	Sediment from 3-5 feet below the sediment surface	Vibracore					X				X	X								
CHLL-SW01-X-Y'	Proximity to PCB detections requiring delineation	1 foot above the sediment surface	Peristaltic Pump					X				X	X								
CHLL-SW02-X-Y'	Proximity to PCB detections requiring delineation	1 foot above the sediment surface	Peristaltic Pump					X				X	X								
CHLL-SW03-X-Y'	Proximity to PCB detections requiring delineation	1 foot above the sediment surface	Peristaltic Pump					X				X	X							X	

Notes:

CHLL = C&H Lake Linden Operations

O = Potential analyte based on field observations

PNAs = Polynuclear Aromatic Hydrocarbons

PCBs = Polychlorinated Biphenyls

VOCs = Volatile Organic Compounds

X = Planned analyte based on the sampling rationale and the horizontal and vertical location of the sample.

**Total Sample Count**

0 0 0 3 33 0 0 11 11 36 0 0 0 1 2 4 0

Laboratory Quality Assurance/Quality Control Matrix Spike and Matrix Spike Duplicate samples will be a batch quality control sample prepared by the laboratory

All sampling locations are subject to change based on visual observations or actual field conditions

Additional analytes may be selected at the discretion of the field sampling team based on visual observations or field conditions.

Surface water and sediment sampling locations area subject to change based on underwater assessment activities.

For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

In areas that have been resurfaced or capped, analytical samples will be collected from directly beneath the cap/resurfacing medium (i.e. soil cap, beach sand, gravel, etc...) so that samples are representative of historical waste deposits.











## FIGURES

Image Source: ESRI World Imagery

**Torch Lake Backwater Area**  
-Traprock Slag Dump  
-Torch Lake Backwater

**Lake Linden Sands Area**  
-Lake Linden Beach (stamp sands, campground, beach, day park, and boat launch)

**Lake Linden Processing Area**  
-Calumet Stamp Mill  
-C&H Power Plant (Exclusive of ongoing EPA efforts)

**Hubbell Coal Dock Area**  
-Hubbell Coal Dock

**Hubbell Smelter Area**  
-Mineral Building  
-Peninsula Copper Industries (PCI) property

**Hubbell Slag Dump and Beach Area**  
-Hubbell Slag Dump  
-Hubbell Red Slags

**Legend**

- Identified Industrial Areas of Interest
- ▭ Conceptual Site and Geographic Area Boundaries
- ▭ Historical Buildings

0 1,500  
Feet

N

**DEQ**

Prepared for:  
**Michigan Department of Environmental Quality**

Prepared By:  
**WESTON SOLUTIONS OF MICHIGAN, INC.**

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**Figure 1**  
Geographic Area Map  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County,  
Michigan

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Image Source: ESRI World Imagery

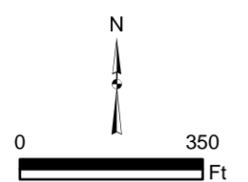


Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

**Legend**

**Proposed Sampling Locations**

- Soil Boring/ Groundwater
- ▲ Sediment
- Conceptual Site and Geographic Area Boundaries

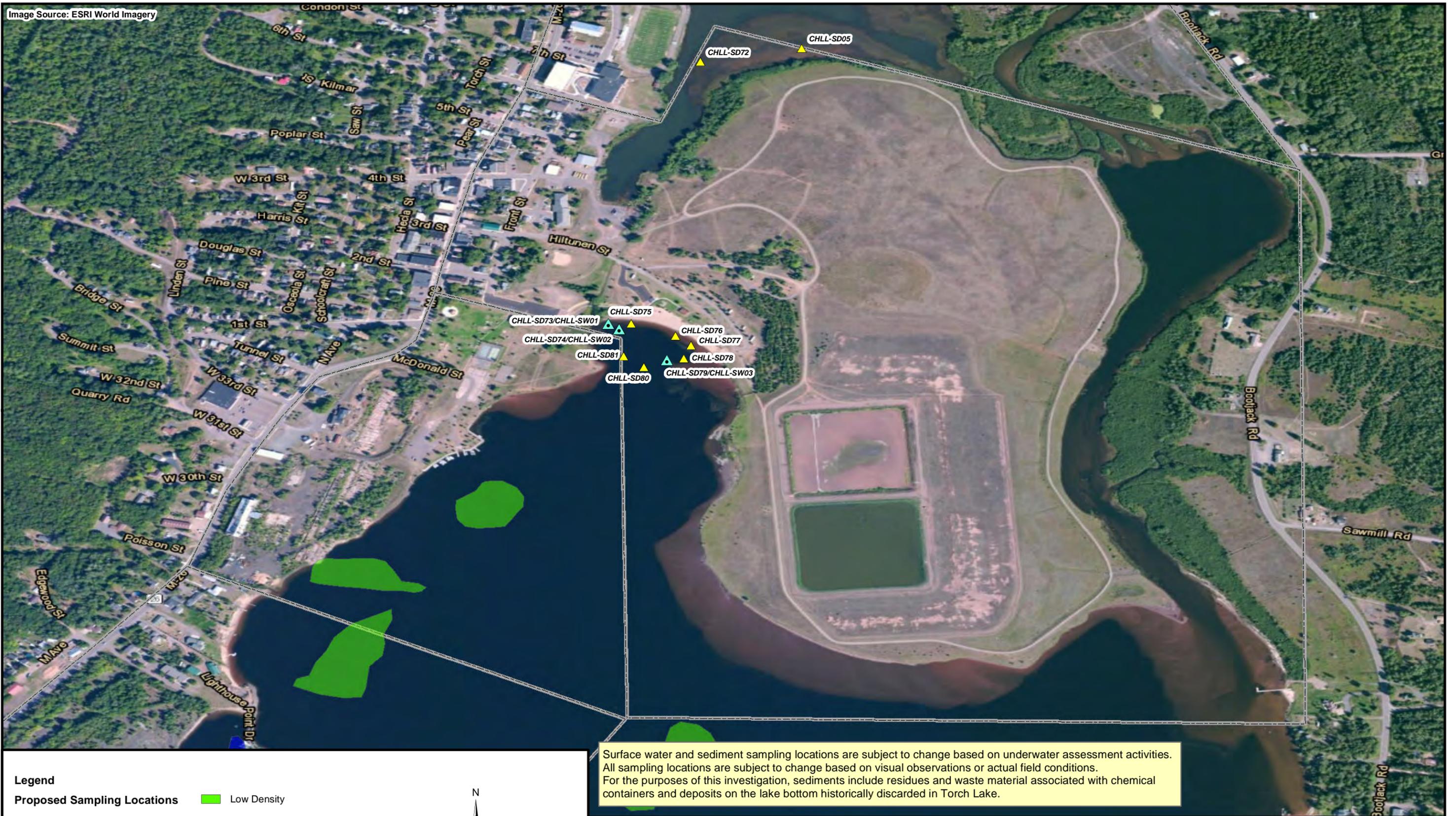


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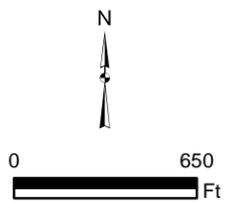
**Figure 2**  
Proposed Sampling Location Map - Torch Lake Backwater Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

Image Source: ESRI World Imagery



**Legend**

- ▲ Sediment
- ▲ Sediment/ Surface Water
- Low Density
- Medium Density
- High Density
- Conceptual Site and Geographic Area Boundaries



Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

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Environmental Quality

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**Figure 3**  
Proposed Sampling Location Map - Lake Linden Sands Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

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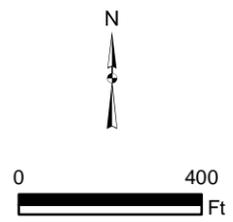
Image Source: ESRI World Imagery



**Legend**

**Proposed Sampling Locations**

- Soil Boring/ Groundwater
- ▲ Sediment
- ▲ Sediment/ Surface Water
- Low Density
- Medium Density
- High Density
- Conceptual Site and Geographic Area Boundaries



Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.



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**Figure 4**  
Proposed Sampling Location Map - Lake Linden Processing Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

Image Source: ESRI World Imagery



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CHLL-SD86/CHLL-SW05

CHLL-SB146

CHLL-SB157/CHLL-GW69

CHLL-SB147

CHLL-SB148

CHLL-SB156/CHLL-GW68

CHLL-SB149

CHLL-SB152

CHLL-SB153

CHLL-SB150

CHLL-SB151

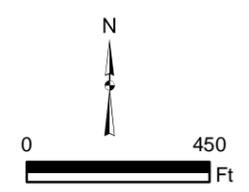
CHLL-SB154

CHLL-SB155

Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

**Legend**

Soil Boring	Low Density
Soil Boring/ Groundwater	Medium Density
Sediment/ Surface Water	High Density
Conceptual Site and Geographic Area Boundaries	



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**Figure 5**  
Proposed Sampling Location Map - Hubbell Coal Dock Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

Image Source: ESRI World Imagery

Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

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**Legend**

Sediment	Low Density
Sediment/ Surface Water	Medium Density
Sonar-modified Sampling Locations	High Density
	Conceptual Site and Geographic Area Boundaries

0 300 Ft

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**Figure 6**  
Proposed Sampling Location Map - Hubbell Smelter Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

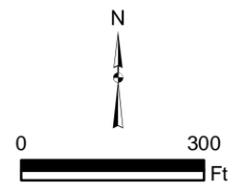
Image Source: ESRI World Imagery



Surface water and sediment sampling locations are subject to change based on underwater assessment activities. All sampling locations are subject to change based on visual observations or actual field conditions. For the purposes of this investigation, sediments include residues and waste material associated with chemical containers and deposits on the lake bottom historically discarded in Torch Lake.

**Legend**

- ▲ Sediment
- Low Density
- Medium Density
- High Density
- Conceptual Site and Geographic Area Boundaries



**DEQ**  
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**Figure 7**  
Proposed Sampling Location Map -  
Hubbell Slag Dump and Beach Area  
C & H Lake Linden Operations Area  
Lake Linden, Houghton County, Michigan

File: T:\GIS\_Projects\WDEQ\20177.001.001\_Torch\_Lake\mxd\2014\_SAP\_Addendum\_1\F7\_HubbellSlagDumpandBeach\_v20150326.mxd, 3/26/2015 4:31:06 PM, BROWNK