

From: [Chris Canfield - DNR](#)
To: ["David Tewkesbury"](#)
Cc: [Daniel Coloccia](#); [John Axelson](#)
Subject: COAs for Projects Subject to Voluntary Disclosure Request
Date: Tuesday, April 23, 2019 1:38:00 PM

David,

The 28 remediation projects listed below will be subject to the following Conditions of Approval:

1. If any volume of impacted soil is discovered during removal of the produced water vessel, the extent of impacts must be defined. At a minimum sufficient soil samples must be submitted for laboratory analysis to define both the horizontal and vertical extent of impacts to soil. Soil samples must be collected in accordance with Rule 910.b. (3).
2. Soil samples shall be analyzed for BTEX, TPH (C6-C36), SAR, pH, and EC.
3. Operator shall provide boring logs in accordance with standard environmental practices. This includes at a minimum; lithology descriptions, USCS classifications, PID readings, sample collection depths, depth to water, and well construction.
4. If field screening is to be used in conjunction with laboratory reports to define the horizontal and vertical extent of impacts, operator shall provide field screening readings when submitting the Form 27 Supplemental Site Investigation.
5. A Supplemental Form 27 shall be submitted within 90 days of removal of the subject produced water vessel.
6. **Comment:** The subject partially buried produced water vessel was removed without prior approval of a Site Investigation and Remediation Work Plan or conducting environmental sampling.

Initial Form 27 Document ID	Remediation Project Number
402015269	13360
402014916	13324
402014952	13326
402015002	13328
402015031	13330
402015053	13332
402015074	13334
402015099	13336
402015110	13338
402015144	13342
402015147	13344
402015156	13346
402015162	13348
402015173	13350
402015200	13352
402015231	13354
402015251	13356
402015258	13358
402015272	13362

402015282	13364
402015287	13366
402015289	13368
402015296	13370
402015301	13374
402015308	13376
402015313	13378
402015318	13380
402015331	13382

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