A second group of reports were received on 04/03/17. These reports were dated 12/15/16, and are revisions of the previously reviewed reports...

The reports were reviewed to determine if they met the requirements of the workplan dated 9/23/16 which was approved on 6/26/16. That workplan covers a group of 6 sites; the APD Federal #1, Blue Dunn #1, Curry Fed #2, Curry State #5, Newkumet Fed #1, and Triple A Fed #2.

APD Fed #1

- Relocate a pile of contaminated soil presently sitting on bare ground to a location underlain by plastic until it could be characterized for disposal. *Not done*.
- Advance a series of three soils borings. One of the borings was to be to a maximum depth of 100 feet, and the remaining two borings to a maximum depth of 50 feet. *No borings advanced*.
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. *Not done*.
- Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. *Not provided*.

To OCD's knowledge, access to the APD Fed #1 was <u>not</u> granted to Siana or its contractor by the State Land Office.

Blue Dunn #1

- Advance a series of seven soils borings. One of the borings was to be to a maximum depth of 100 feet, and the remaining six borings to a maximum depth of 50 feet. Seven borings advanced. 5 new borings advance 03/22/2017.
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. Sample hold time on 6 of 43 chloride assays exceeded, thus results may not be representative. Hydrocarbon concentration data not provided for 20 original samples. New Samples tested for Hydrocarbons but not chlorides. Hydrocarbons delineated completely.
- Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. *Vertical extent of chloride contamination not adequately determined. Report misrepresents TPH concentrations as "0" when no data exists.*

Overall recommendation that the site proceed to remediation by excavation of soils beneath tank battery. The bottom and sidewalls of that excavation need to be sampled proving adequate cleanup.

Curry Fed #2

No revision received 04/03/2017

- Advance a series of five soils borings. One of the borings was to be to a maximum depth of 100 feet, and the remaining four borings to a maximum depth of 50 feet. *Only one boring advanced*.
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. *Hydrocarbon concentration data not provided for 20 of 21 samples*.

• Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. Vertical extent of chloride contamination not determined. Very high chloride concentrations at significant depth. Report misrepresents TPH concentrations as "0" when no data exists.

Curry State #5

- Advance a series of five soils borings. One of the borings was to be to a maximum depth of 100 feet, and the remaining four borings to a maximum depth of 50 feet. *Five borings advanced. 5 new borings advanced 03/21/2017*
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. Sample hold time on 4 of 20 chloride assays exceeded, thus results may not be representative. Hydrocarbon concentration data not provided for 14 original samples. New Samples tested for Hydrocarbons but not chlorides. Hydrocarbons are not delineated.
- Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. *Vertical extent of chloride contamination not adequately determined. Report misrepresents TPH concentrations as "0" when no data exists.*

The identified TPH soil plume needs to be characterized.

Newkumet Fed #1

- Advance a series of six soils borings. One of the borings was to be to a maximum depth of 100 feet, and the remaining five borings to a maximum depth of 50 feet. Six borings advanced. 6 new borings advanced 3/21/17
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. *Hydrocarbon concentration data not provided for 17 original samples. New Samples tested for Hydrocarbons but not chlorides. Hydrocarbons are delineated.*
- Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. *Vertical extent of chloride contamination not adequately determined. Report misrepresents TPH concentrations as "0" when no data exists.*

Recommendation that site proceed to remediation with contaminated soils excavated in the area of the tank battery.

Triple A Fed #2

04/03/2017 report alters # of samples location from 2 to 6. The map provided indicates only 2 sample locations.

- Advance a series of two soils borings. One of the borings was to be to a maximum depth of 100 feet, and the other to a maximum depth of 50 feet. Six borings advanced. 6 new borings advanced 3/22/17.
- Grab soils samples at 5-foot intervals in each boring and submit for laboratory analysis of the adsorbed concentrations of benzene, toluene, ethylbenzene, total xylenes, total petroleum hydrocarbons, and chlorides. Sample hold time on 4 of 39 chloride assays exceeded, thus results may not be representative. Hydrocarbon concentration data not provided for 32 original samples. New samples delineation hydrocarbons completely, but not chlorides.
- Based upon lab results and other observations, prepare and submit an investigation report including a remediation plan. Vertical extent of chloride contamination not determined. Very high chloride concentrations at significant depth. Report misrepresents TPH concentrations as "0" when no data exists.