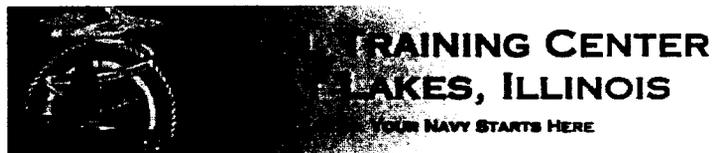




NAVAL STATION GREAT LAKES MEETING MINUTES

June 26 to 28, 2006

Naval Station Great Lakes, Illinois



Attendees: TtNUS Navy NAVFAC SE Navy NAVFAC Midwest Illinois EPA
Robert Davis Anthony Robinson Howard Hickey Brian Conrath
Chris Pike Mike Singletary Mark Schultz
Tom Johnston

1.0 Meeting and Introduction

- 1.1 Greeting and check in
- 1.2 Presentation materials were provided at the meeting (attached).
- 1.3 Information about Site 1 was provided approximately 3 weeks before the meeting (attached).

2.0 **Site 7 Project Status** – Provided the background on the work that was conducted at Site 7 – RI/RA, Removal Action, Proposed Plan, and Record of Decision. The site is a No Further Action Site.

3.0 **Site 17 Project Status** – Naval Station Great Lakes provided the completed signed title page for the final Feasibility Study. The attorneys and the Navy indicated that it was ok to complete the Feasibility Study. The Proposed Plan and Record of Decision are still on hold until issues involving the Inner and Outer Harbor and the settlement of the bankruptcy court claim/cost recovery lawsuit has been completed.

NAVFAC SE informed NAVFAC Midwest that TtNUS has been scoped and funded to complete the Proposed Plan and Record of Decision and update of the Administrative Record. These activities will be performed under the current task order.

DECISION ITEM – TtNUS to submit the signed title page and copies of the Feasibility Study. The preparation of the Proposed Plan and Record of Decision are still on hold pending notice to proceed from the Navy.

4.0 **Site 22 RI, FS, and Treatability Study** – Chris Blundy from TRS is on site doing the weekly visit and joined the meeting for this update. The RI and FS are complete. The treatability study is approximately 1 month into operation and the removal of PCE is peaking at this time (PID and air analysis have been increasing). Approximately 400 pounds of PCE have been removed by the system. Within the next couple of weeks the system will be at 70% (percentage of the anticipated power that was estimated to be used) and the interim sampling of soil will be conducted. The treatability study report may be titled as an interim remedial action if needed.

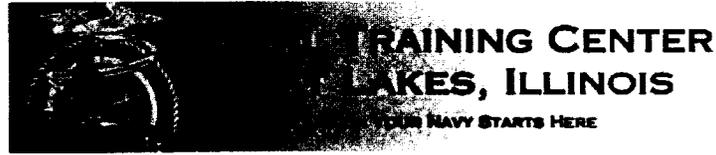
NAVFAC SE informed NAVFAC Midwest that TtNUS has been scoped and funded to complete the Proposed Plan and Record of Decision. These activities will be performed under the current task order after the treatability study has been completed.

A visit to the site was conducted later in the afternoon to see the system in operation.

DECISION ITEM – Continue operation of the system and schedule the interim sampling event.



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- 5.0 Site 1 RI/RA** – A QAPP exists for Sites 7, 17, and 22 (we have referred to this as a basewide QAPP). It includes the laboratory and sampling SOPs. The DoD is implementing the UFP QAPP, starting this past April. The Naval Station Great Lakes QAPP complies with the major requirements of UFP-QAPP (EPA Region 5 QAPP guidance, under which this was prepared, is similar to UFP QAPP, although some minor differences exist). Illinois EPA is ok with the previous QAPP and understands the transition to the new UFP QAPP guidance. Updated information will be obtained from the laboratory for this QAPP (SOPs, detection limit, reporting limit, quality control limits, etc.). The existing QAPP will also be reviewed/updated to make sure it is in compliance with the technical portions of UFP-QAPP guidance.

The history of Site 1 and the findings to date were presented so everyone had an understanding of the site. The presentation provided a conceptual site model based on the historical data and the scope of the project. The emphasis of the project is to obtain data to support use of and implement the presumptive remedy for landfills; a secondary objective is to determine the risk related to construction workers for the replacement of the culverts by the Skokie District.

A visit to the site was conducted in the afternoon to see the Site 1 area. An additional site visit was conducted near the end of the project to determine potential sampling locations for the surface water and sediment.

The meeting on Tuesday and Wednesday (June 27 and 28) used the 7-step DQO process and the TRIAD process to assist in development of the work plan and QAPP for the Site 1 investigation. This allowed the meeting participants input into the work plan and QAPP prior to preparation. The DQO notes and the anticipated schedule are attached to these meeting minutes.

ACTION/DECISION ITEM – Action items for NAVFAC Midwest, Illinois EPA, and TtNUS are identified in the attached DQO notes. Decisions were made during the DQO process that will be incorporated into the work plan and QAPP; these are also included in the attached DQO notes.



NAVAL STATION GREAT LAKES PRELIMINARY MEETING AGENDA



Attendees: Bob Davis, Chris Pike, Tom Johnston – TtNUS
 Anthony Robinson – Navy, Naval Facilities Engineering Command South, Charleston
 Michael Singletary – Navy, Naval Facilities Engineering Command South, Charleston
 Howard Hickey, Blayne Kirsch, Mark Schultz – Navy, Naval Station Great Lakes
 Brian Conrath – Illinois EPA

Dress: Casual

DATE	LOCATION	TOPIC	OBJECTIVE	LEAD
Monday 6/26/06 ~11 to 12	Naval Station Great Lakes – Bldg 1A	Check-in	Arrive, Check-in, & Lunch	Navy
Monday 6/26/06 PM	Naval Station Great Lakes – Visitors Center	Site 17	Status	TtNUS & Navy
Monday 6/26/06 PM	Naval Station Great Lakes – Visitors Center & Site 22	Site 22	Status - RI & FS Treatability Study PP & ROD Site 22 Visit	TtNUS
Monday 6/26/06 PM	Naval Station Great Lakes – Visitors Center & Site 1	Site 1	Purpose of Meeting & Site 1 Visit	TtNUS & Navy
Monday 6/26/06 Evening	Mike Ditka's Restaurant or Chicago Cubs vs Milwaukee Brewers Game or Late Afternoon Golf or Other Suggestions			
Tuesday 6/27/06	Hawthorne Suites at Midlane Golf Resort	Site 1 – Work Plan	Work Plan Development – Data Quality Objectives (DQOs) - Sampling, Risk Assessment, Presumptive Remedy	TtNUS
Tuesday 6/27/06 Evening	Mike Ditka's Restaurant or Chicago Cubs vs Milwaukee Brewers Game or Other Suggestions			
Wednesday 6/28/06 AM & PM (?)	Hawthorne Suites at Midlane Golf Resort	Site 1 – Work Plan	Work Plan Development – Data Quality Objectives (DQOs) – Sampling, Risk Assessment, Presumptive Remedy	TtNUS
Wednesday 6/28/06 PM	Hawthorne Suites or Naval Station Great Lakes	Wrap Up	Questions	TtNUS