



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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April 19, 2007

Engineering Field Activity, Midwest
Attn: Mr. Howard Hickey
Building 1A, Code 931
2703 Sheridan Road, Suite #120
Great Lakes, Illinois 60088-5600

Re: Quality Assurance Project Plan for Site 1 -
Willow Glen Golf Course Landfill, Remedial
Investigation and Risk Assessment
Naval Station Great Lakes
Great Lakes, Illinois

0971255048 - Lake
Great Lakes Naval Station
Superfund/Technical

Dear Mr. Hickey:

The Illinois Environmental Protection Agency (Illinois EPA or Agency) is in receipt of the submitted Final Quality Assurance Project Plan for Site 1 - Willow Glen Golf Course Landfill, Remedial Investigation and Risk Assessment, Naval Station Great Lakes. It was drafted by Tetra Tech NUS, Inc. on behalf of the Naval Facilities Engineering Command (Navy). It was dated February 2007 and was received on March 5, 2007. Accompanying the report were responses to prior Agency comments pertaining to the Draft version of the document. The Agency has reviewed the final document and the responses to comments and is providing the following additional comment.

- 1) **Response to comment number 5** - The specified revisions to the document have been made, but the intent of the comment has not been appropriately addressed. The document should state and show 30 working days (~45 calendar days) for Agency review and comment of all major documents. This would include the Quality Assurance Project Plan (QAPP) and the Remedial Investigation/Risk Assessment Report. The figure still shows just 30 calendar days.
- 2) **Response to comment number 28** - Response understood. However, the Agency requests whatever documentation is available be provided as part of the QAPP to justify excluding the surface soil from consideration. This would include the Herky's Trucking

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Inc. certification that the soil was not contaminated and documentation/identification of the source(s) of that soil. This information should also be included in the Remedial Investigation Report to follow.

- 3) **Response to comment number 38** – Although the response is acceptable, the correction was not made to the page II-11 text, i.e., the “CDI(organiCS)” equation.

As these additional comments are minor in nature and can be corrected fairly easily, the Agency is able to concur with the contents of the Final QAPP at this time, provided the Navy agrees to make these corrections. Once they have been made, please send Illinois EPA the amended pages for inclusion in the final document.

If you have any questions regarding anything in this letter or require any additional information, please contact me at (217) 557-8155 or by electronic mail at Brian.Conrath@illinois.gov.

Sincerely,

Brian A. Conrath

Brian A. Conrath
Remedial Project Manager
Federal Facilities Unit
Federal Site Remediation Section
Bureau of Land

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cc: Bob Davis, Tetra Tech NUS, Inc.
Owen Thompson, USEPA (SR-6J)