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DEPARTMENT OF THE NAVY
NAVAL AMPHIBIOUS BASE LITTLE CREEK
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5090
Ser N464/0835
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From: Commanding Officer, Naval Amphibious Base Little Creek
To: Commander, Atlantic Division, Naval Facilities Engineering
Command (Code 18222)

Subj: COMMENTS ON THE DRAFT CLOSEOUT REPORT FOR SITE 7

Encl: (1) Subject comments

1. Enclosure (1) is forwarded for inclusion in the final comments list for the Subject document prepared by OHM Remediation Services Corp.

2. For additional information, my point of contact for this matter is Kelly Greaser at 363-4571.

A handwritten signature in black ink, appearing to read "JML", is written over the typed name.

JOHN P. VAN NAME
Environmental Quality Division
By direction

NAVAL AMPHIBIOUS BASE LITTLE CREEK

COMMENTS ON THE DRAFT CLOSEOUT REPORT FOR SITE 7

In General -

Following the Pre-Construction Information Package, this document should include an Executive Summary as well as a section on Health and Safety, Quality Control/Quality Assurance. The Appendixes should also provide the Daily Field Logs, the QC Reports, Production Reports, Health and Safety Logs, minutes from Production and/or QC meetings, any change orders or other documentation for the project. The Draft Final of the document shall be double-sided. Can real prints of the photos in Appendix C be provided? In what format are the computer photos in Appendixes C and D? Can an electronic copy be provided?

Section 1.1 - Change the sentence before the bullets to: "... was prepared which identified several controls:". Change the bullets to the following:

- Debris removal and construction of a perimeter fence
- Placement and revegetation of a soil cover
- Placement of caution signs around the perimeter of the site
- Installation of long-term protective measures for erosion
- Construction of a gravel access road across the site

Add the following sentence at the end of the section: "A different contract will complete the remaining controls."

Page 2-1 - Change the second sentence in the second paragraph to: "Appendix C contains the Debris Pile Survey." Move Sheet 1 to Appendix C. Add the following to the last section on the page: "Pictures on pages 5, 6, and 9 in Appendix D show some of the access routes."

Page 2-2 - At the end of the last sentence of the first paragraph change "cap" to "cover". Make the same change at the end of the first sentence in the second paragraph. In the first sentence of the third paragraph change "back" to "west". Add the following to the end of the fourth paragraph: "A picture of grid F1 on page 9 in Appendix D, and grids G1 and H1 in the Attachment show one of the banks stabilized by the concrete." Delete the second and third sentences of the fifth paragraph, as they are covered in the Debris Removal section.

Page 2-3 - Change the third sentence of the fifth paragraph to: "Four 12-foot timbers and a 9-foot metal beam that ...". Add the following to the end of the sixth paragraph: "An example of these holes are shown on page 6 in Appendix D, grid Q2." Change the first sentence of the tenth paragraph to: "A 500-gallon storage tank, shown on page 5, grid I1 in Appendix C, located in the northwest ...". The second sentence of the eleventh paragraph states debris was taken out of the wetlands. Should this be changed to the vegetated area?

Enclosure (1)



Section 2.11 - This section should refer to the location of the analytical results for the soil. They should be included in Appendix A.

Section 2.13.3 - This section should state what date the equipment was demobilized, and also what date all personnel and site facilities were demobilized.

Sheet 2 - Identify the location of the Decon Area. Do not change the base map, just use an arrow to point off the map to the general area. The symbol for Edge of Wetland to the north is a solid black line. The symbol to the south is a blue dashed/dotted line. Please use the blue line over the entire site to make it easier to see. The label for Edge of Wetland in the north central portion of the site is under the access road. Please move the label. The arrows for Woods & Thick Brush in the same area are not long enough. They should touch the lines they are identifying. In the southern Wetlands area, extend the arrows to be closer to the label. Also include arrows for the Woods label in the same area. Include labels to identify the different debris removal areas - Wetland, North Side Slope, Vegetated Area, and Canal Bank. Include the location of all three monitoring wells to the north of the site, in the wetlands.

Appendix C - Include Sheet 1 in this Appendix. Also include a sheet for the photo locations, as was in the original Debris Pile Survey. In the grid description for the photos, indicate in what direction the photo was taken, as was done for the photos in the Photo Log.

Appendix D and Photo Log/Attachment - Insert page numbers. Is it possible to include a sheet of the photo locations, as was done for the debris pile survey?

