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NSTC GREAT LAKES
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EMAIL AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY CONCURRENCE
WITH THE RESPONSE TO COMMENTS ON THE DRAFT FINAL RECORD OF DECISION
FOR SITE 5 TRANSFORMER STORAGE BONEYARD, SITE 9 CAMP MOFFETT RAVINE FILL
AREA AND SITE 21 BUILDINGS 1517/1506 AREA NSTC GREAT LAKES IL
09/29/2014
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

From: Conrath, Brian A. <Brian.Conrath@Illinois.gov>
Sent: Monday, September 29, 2014 1:51 PM
To: Davis, Robert
Cc: Maritza.Montegross@navy.mil; Van Donsel, Terese A CIV NAVFAC MW, IPT; Howard Hickey; Rich, Corey
Subject: RE: Site 5, 9, 21 ROD - Final in track change mode for your concurrence

Bob,

Illinois EPA is in receipt of the responses to Agency comments and the Record of Decision for Sites 5, 9, and 21, provided in track-change mode, which were submitted for our review. They were provided electronically with hard copies to follow once the changes have been approved.

The Agency has reviewed the responses to our comments and verified that the specified changes have been made, as best we could. There were a few items that were not included in this submittal. Illinois EPA is satisfied that our stated concerns have been appropriately addressed and the Record of Decision (ROD) has been revised accordingly. Once the remaining questions regarding Navy contact information and signatures have been answered, the ROD should be ready to be issued as final. The process for obtaining the Director's signature has not changed, so once the Navy has signed off on the ROD, please forward it to me for routing to the Director. Please allow roughly 4-6 weeks to complete the signature process.

If you need anything else from me or have any questions, please give me a call at 217-557-8155 or you may contact me via electronic mail at brian.conrath@illinois.gov.

Have a good week.

Respectfully,

Brian A. Conrath
Illinois EPA

From: Davis, Robert [mailto:Robert.Davis@tetrattech.com]
Sent: Thursday, September 25, 2014 2:56 PM
To: Conrath, Brian A.
Cc: Maritza.Montegross@navy.mil; Van Donsel, Terese A CIV NAVFAC MW, IPT; Howard Hickey; Rich, Corey
Subject: Site 5, 9, 21 ROD - Final in track change mode for your concurrence

Brian – attached are the Response to the Illinois EPA Comments and the Site 5, 9, and 21 Record of Decision with changes in track change mode. Other changes that were made to the document include

- The MIDWEST logo was replaced with the MIDLANT logo throughout the document.
- In Section 1.7, Authorizing Signatures, the name may change to someone from MIDLANT. We are checking with Maritza on this at this time.
- In Section 2.1.3, Community Participation, the point of contact for information about the IR program at Naval Station Great Lakes will be changed. We are checking with Maritza on this at this time

The attached ROD will require some formatting changes and movement of figures after the changes are accepted after Illinois EPA and the blue bold text will be linked to the respective documents that are identified in the Admin Record Table at the end of the ROD to meet the requirements of the iROD or electronic ROD (the documents will be included on the CD that is included in the hard copy of the ROD).

Hard copies of the response to comments will be provided with the final signed ROD.

Bob

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