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HARBOR ISLAND - Lockheed Shipyard Explanation of Significant Differences AR (HLESD)

December 21, 2001

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HEADING: 1. 0. . . EXPLANATION OF SIGNIFICANT DIFFERENCES

SUB-HEAD: 1. 1. . . Vol. 1 - Correspondence

1. 1. . . Vol. 1 - 1071435 DOC ID: 106881
DATE: 7/20/1998 PAGES: 12
AUTHOR(S): Piper L. Peterson-Lee/EPA
ADDRESSEE(S): Ron N. Helgerson/Lockheed Martin Corp.

DESCRIPTION: Letter regarding a 7/6/98 EPA/Lockheed meeting (EPA comments on the Draft Remedial Design Investigation Data Report and the Draft Source Control Report for the Lockheed Shipyard Sediment Operable Unit attached).

1. 1. . . Vol. 1 - 1071437 DOC ID: 106882
DATE: 8/13/1998 PAGES: 3
AUTHOR(S): Ron N. Helgerson/Lockheed Martin Corp.
ADDRESSEE(S): Piper L. Peterson-Lee/EPA

DESCRIPTION: Letter providing a response to EPA comments of 7/20/98 and 7/23/98 on the Draft Remedial Design Investigation Data Report and the Draft Source Control Report, and an update on the completion date for the Contamination Mobility Report.

1. 1. . . Vol. 1 - 1071448 DOC ID: 106911
DATE: 12/18/1998 PAGES: 2
AUTHOR(S): Piper L. Peterson-Lee/EPA
ADDRESSEE(S): Carol A. Yuge/Lockheed Martin Corp.

DESCRIPTION: Letter regarding the 10/1/98 RD Schedule for the Lockheed Shipyard No. 1 Sediment Operable Unit (LSSOU).

1. 1. . . Vol. 1 - 1099843 DOC ID: 128597
DATE: 3/4/1999 PAGES: 2
AUTHOR(S): Piper L. Peterson-Lee/EPA
ADDRESSEE(S): John R. Johnsen/Lockheed Martin Corp.

DESCRIPTION: Letter providing clarifications regarding future direction for Lockheed sediment cleanup.

1. 1. . . Vol. 1 - 1099844 DOC ID: 128599
DATE: 4/2/1999 PAGES: 6
AUTHOR(S): Piper L. Peterson-Lee/EPA
ADDRESSEE(S): Carol A. Yuge/Lockheed Martin Corp.

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DESCRIPTION:

Letter approving Lockheed's 2/17/99 Remedial Design Investigation Data Report (comments attached).

1. 1. . . . Vol. 1 - 1099848 DOC ID: 128603
DATE: 5/19/1999 PAGES: 4

AUTHOR(S):
Peter C. Adolphson/Washington State Dept.
of Ecology

ADDRESSEE(S):
Piper L. Peterson-Lee/EPA

DESCRIPTION:

Letter documenting an agreement between EPA, Lockheed Martin and the Dept. of Ecology regarding statistical analysis of Rhepoxynius abronius reference survival/mortality data for evaluation of Washington State SMS biological criteria.

1. 1. . . . Vol. 1 - 1099851 DOC ID: 128606
DATE: 6/7/1999 PAGES: 3

AUTHOR(S):
Peter C. Adolphson/Washington State Dept.
of Ecology

ADDRESSEE(S):
Piper L. Peterson-Lee/EPA

DESCRIPTION:

Follow-up response to clarify agreement between EPA, Lockheed and Dept. of Ecology regarding statistical analysis of Rhepoxynius abronius reference/survival mortality data for evaluation of State SMS biological criteria.

1. 1. . . . Vol. 1 - DOC ID: 1128031
DATE: 2/2/2000 PAGES: 2

AUTHOR(S):
Piper L. Peterson-Lee/EPA

ADDRESSEE(S):
Natural Resource Trustees

DESCRIPTION:

Memorandum announcing the mailing of the Draft Final Basis of Design Report-Lockheed Shipyard Sediment Operable Unit, Harbor Island.

Memorandum was addressed to 15 recipients.

1. 1. . . . Vol. 1 - 1110535 DOC ID: 136514
DATE: 2/11/2000 PAGES: 5

AUTHOR(S):
Piper L. Peterson-Lee/EPA

ADDRESSEE(S):
Carol A. Yuge/Lockheed Martin Corp.

DESCRIPTION:

Letter transmitting issues/comments regarding the 1/15/00 Basis of Design Report and requesting a meeting on 2/16/00 to determine if Lockheed is in agreement with EPA's suggested modifications to the draft report.

1. 1. . . . Vol. 1 - 1110536 DOC ID: 136515
DATE: 3/2/2000 PAGES: 3

AUTHOR(S):
Piper L. Peterson-Lee/EPA

ADDRESSEE(S):
Carol A. Yuge/Lockheed Martin Corp.

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DESCRIPTION:

Letter indicating EPA has determined that no further revisions to the 1/15/00 Basis of Design Report are necessary and listing issues that should be addressed in a technical memorandum.

1. 1. . . . Vol. 1 - DOC ID: 1128032
DATE: 4/20/2000 PAGES: 2
AUTHOR(S): ADDRESSSEE(S):
Piper L. Peterson-Lee/EPA Natural Resource Trustees

DESCRIPTION:

Memorandum transmitting the Draft Technical Memorandum, Basis of Design-Lockheed Shipyard Sediment Operable Unit, Harbor Island.

Memorandum was addressed to 16 recipients.

1. 1. . . . Vol. 1 - 1110540 DOC ID: 136519
DATE: 5/1/2000 PAGES: 3
AUTHOR(S): ADDRESSSEE(S):
Pamela Erstad/Washington State Dept. of Fish and Wildlife Piper L. Peterson-Lee/EPA

DESCRIPTION:

Comments on the draft Hart Crowser Basis of Design Technical Memorandum.

1. 1. . . . Vol. 1 - DOC ID: 1128033
DATE: 5/3/2000 PAGES: 1
AUTHOR(S): ADDRESSSEE(S):
Robert C. Clark/NOAA Piper L. Peterson-Lee/EPA

DESCRIPTION:

Email transmitting comments on the Draft Technical Memorandum, Basis of Design-Lockheed Shipyard Sediment Operable Unit, Harbor Island (with handwritten note).

1. 1. . . . Vol. 1 - DOC ID: 1128034
DATE: 5/8/2000 PAGES: 1
AUTHOR(S): ADDRESSSEE(S):
Glen St. Amant/Muckleshoot Indian Tribe Piper L. Peterson-Lee/EPA

DESCRIPTION:

Email transmitting comments on the Draft Technical Memorandum, Basis of Design-Lockheed Shipyard Sediment Operable Unit, Harbor Island.

1. 1. . . . Vol. 1 - DOC ID: 1128035
DATE: 4/10/2001 PAGES: 9
AUTHOR(S): ADDRESSSEE(S):
Lynda E. Priddy/EPA Melanie M. Sviatyla/Lockheed Martin Corp.

DESCRIPTION:

Letter transmitting EPA and Natural Resource Trustees comments regarding the Technical Memorandum Basis of Design; Lockheed Shipyard No.1 Sediment Operable Unit (LSSOU), Harbor Island.

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1. 1. . . . Vol. 1 - DOC ID: 1128036
DATE: 4/24/2001 PAGES: 8

AUTHOR(S):
Lynda E. Priddy/EPA

ADDRESSEE(S):
Melanie M. Sviatyla/Lockheed Martin Corp.

DESCRIPTION:

Letter correcting the April 10, 2001 transmittal of EPA and Natural Resource Trustees comments regarding the Technical Memorandum Basis of Design; Lockheed Shipyard No.1 Sediment Operable Unit (LSSOU), Harbor Island.

1. 1. . . . Vol. 1 - DOC ID: 1128037
DATE: 5/17/2001 PAGES: 2

AUTHOR(S):
Lynda E. Priddy/EPA

ADDRESSEE(S):
Melanie M. Sviatyla/Lockheed Martin Corp.

DESCRIPTION:

Letter transmitting EPA comments regarding Lockheed's 30% Remedial Design Schedule; Lockheed Shipyard Sediment Operable Unit (LSSOU), Harbor Island.

1. 1. . . . Vol. 1 - DOC ID: 1128040
DATE: 7/17/2001 PAGES: 12

AUTHOR(S):
John Herzog/Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Melanie M. Sviatyla/Lockheed Martin Corp.

DESCRIPTION:

Memorandum transmitting Lockheed Martin Corporation's response to EPA comments on the Technical Memorandum Basis of Design; Lockheed Shipyard No.1 Sediment Operable Unit (LSSOU), Harbor Island.

(Transmittal letter forwarding document to Lynda Priddy attached).

1. 1. . . . Vol. 1 - DOC ID: 1128039
DATE: 7/31/2001 PAGES: 4

AUTHOR(S):
Michael F. Gearheard/EPA

ADDRESSEE(S):
John Wiggin/Lockheed Martin Corp.

DESCRIPTION:

Letter denying the Lockheed Martin Corporation proposal for a Remedial Design schedule extension, and transmitting an acceptable proposed schedule.

SUB-HEAD: 1. 2. . . . Vol. 1 - Reports/Technical Documents

1. 2. . . . Vol. 1 - 1050713 DOC ID: 67335
DATE: 11/27/1996 PAGES: 79

AUTHOR(S):
Charles C. Clarke/EPA

ADDRESSEE(S):
Unknown

DESCRIPTION:

Record of Decision, Declaration, Decision Summary, and Responsive Summary for the Shipyard Sediment Operable Unit, Harbor Island.

This document is included in the Harbor Island Lockheed Shipyard ESD AR by reference only. To see a copy of the ROD refer to the Shipyard Sediments Administrative Record (HIA05), folder 4.2.

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1. 2. . . . Vol. 1 - 1123594 DOC ID: 154608
DATE: 8/26/1997 PAGES: 288

AUTHOR(S):
Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION:
Remedial Design Investigation Work Plan, Lockheed Shipyard No. 1 Sediment Operable Unit.

1. 2. . . . Vol. 1 - 1082808 DOC ID: 106238
DATE: 2/19/1999 PAGES: 243

AUTHOR(S):
Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION:
Final Remedial Investigation Data Report - Lockheed Shipyard No. 1 Sediment Operable Unit: Volume I (Includes 4/2/99 EPA approval letter, comments on the Final Remedial Design Investigation Report for Lockheed Shipyard No. 1 Sediment Op Unit, and Lockheed Martin's response to EPA Comments on the Final Remedial Design Investigation Report).

SUB-HEAD: 1. 2. . . . Vol. 2 - Reports/Technical Documents

1. 2. . . . Vol. 2 - 1082809 DOC ID: 106239
DATE: 2/19/1999 PAGES: 839

AUTHOR(S):
Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION:
Final Remedial Investigation Data Report - Lockheed Shipyard No. 1 Sediment Operable Unit: Volume II - Appendices A through J.

SUB-HEAD: 1. 2. . . . Vol. 3 - Reports/Technical Documents

1. 2. . . . Vol. 3 - 1089230 DOC ID: 131466
DATE: 1/1/2000 PAGES: 427

AUTHOR(S):
Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION:
Final Basis of Design Report, Lockheed Shipyard No. 1 Sediment Operable Unit.
This report was finalized in a letter sent March 2, 2000 (Doc 136515).

1. 2. . . . Vol. 3 - 1123574 DOC ID: 154329
DATE: 4/14/2000 PAGES: 19

AUTHOR(S):
Hart Crowser and Associates, Inc.

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION:
Technical Memorandum, Basis of Design report for Lockheed Shipyard No. 1 Operable Unit.

1. 2. . . . Vol. 3 - DOC ID: 1128030
DATE: 1/1/2001 PAGES: 29

AUTHOR(S):
ADDRESSEE(S):

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Management of Environmental Resources

EPA

DESCRIPTION:

Support documentation for Shipyard Waste, Abrasive Grit Blast and Shipyard Debris Definitions (data tables attached).

Document date has been estimated.

1. 2. . . . Vol. 3 - DOC ID: 1128177
DATE: 8/1/2001 PAGES: 16

AUTHOR(S):
General Construction Co.

ADDRESSEE(S):
Unknown

DESCRIPTION:

Olympic View Resource Area Pile Pull Demonstration Summary Report.

SUB-HEAD: 1. 3. . . . Vol. 1 - Administrative Order on Consent (AOC)

1. 3. . . . Vol. 1 - 1052492 DOC ID: 97865
DATE: 2/13/1995 PAGES: 40

AUTHOR(S):
EPA

ADDRESSEE(S):
Atlantic Richfield Co.

Fisher Mills, Inc.

Lockheed Corp.

Mobil Oil Corp.

Port of Seattle

DESCRIPTION:

Administrative Order on Consent for Additional Sampling and Analysis for Sediment Operable Unit (EPA No: 10-95-0130-CERCLA) (three additional recipients listed).

1. 3. . . . Vol. 1 - 1099960 DOC ID: 97918
DATE: 1/6/1997 PAGES: 53

AUTHOR(S):
Catherine Krueger/EPA

ADDRESSEE(S):
Carol A. Yuge/Lockheed Martin Corp.

DESCRIPTION:

Cover letter and Administrative Order on Consent for the Lockheed Shipyard No. 1 Operable Unit Remedial Investigation/Feasibility Study, dated September 11, 1990.

1. 3. . . . Vol. 1 - 1052518 DOC ID: 97921
DATE: 6/29/1997 PAGES: 14

AUTHOR(S):
Catherine Krueger/EPA

ADDRESSEE(S):
Carol A. Yuge/Lockheed Martin Corp.

DESCRIPTION:

Letter discussing the Final Administrative Order on Consent for Remedial Design of the Lockheed Martin Portion of the Shipyard Sediment Operable Unit of Harbor Island, and transmitting a copy of the Remedial Design Statement of Work.

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1. 3. . . . Vol. 1 - DOC ID: 1128029
DATE: 7/11/1997 PAGES: 53
AUTHOR(S):
Catherine Krueger/EPA

ADDRESSEE(S):
Lockheed Martin Corp.

DESCRIPTION: Administrative Order on Consent for Remedial Design for the Lockheed Martin Portion, Shipyard Sediment Operable Unit.

SUB-HEAD: 1. 4. . . . Vol. 1 - Supplemental Studies Under The Harbor Island OU4 1998 AOC

SUB-HEAD: 1. 4. 1. . . . Vol. 1 - Report: Tissue Residue Effects Data for TBT, Hg and PCB

1. 4. 1. . . . Vol. 1 - 1088104 DOC ID: 123677
DATE: 5/1/1999 PAGES: 96
AUTHOR(S):
EVS Environment Consultants

ADDRESSEE(S):
Lockheed Martin Corp.

Port of Seattle

Todd Pacific Shipyards Corp.

DESCRIPTION: Review of Tissue Residue Effects Data for Tributyltin (TBT), Mercury (Hg), and Polychlorinated Biphenyls (PCBs).

This document is included in the Harbor Island Lockheed Shipyard ESD by reference only and is available in the West Waterway Sediments Administrative Record, folder 1.11.1.

SUB-HEAD: 1. 4. 2. . . . Vol. 1 - Report: TBT in Marine Sediments and Tissue

1. 4. 2. . . . Vol. 1 - 1088025 DOC ID: 121668
DATE: 7/1/1998 PAGES: 133
AUTHOR(S):
EVS Environment Consultants

ADDRESSEE(S):
Port of Seattle

Lockheed Martin Corp.

Todd Shipyards Corp.

DESCRIPTION: Waterway Sediment Operable Unit Sampling and Analysis Plan for TBT Study.

This document is included in the Harbor Island Lockheed Shipyard ESD by reference only and is available in the West Waterway Sediments Administrative Record, folder 1.11.2.

1. 4. 2. . . . Vol. 1 - 1088107 DOC ID: 123681
DATE: 5/1/1999 PAGES: 480
AUTHOR(S):
EVS Environment Consultants

ADDRESSEE(S):
Lockheed Martin Corp.

Port of Seattle

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Lorraine L. Davis/Quality By Design

Julie Vivieros/EVS Environment
Consultants

DESCRIPTION:

Data validation report for the Harbor Island Waterway Sediment Superfund Site, Assessing Human Health Risks from the Consumption of Seafood.

This document is included in the Harbor Island Lockheed Shipyard ESD by reference only and is available in the West Waterway Sediments Administrative Record, folder 1.11.3.

1. 4. 3. . . Vol. 1 - 1088127 DOC ID: 124388
DATE: 9/1/1999 PAGES: 198

AUTHOR(S):
Environmental Solutions Group

ADDRESSEE(S):
Lockheed Martin Corp.

Port of Seattle

Todd Pacific Shipyards Corp.

DESCRIPTION:

Assessing Human Health Risks from the Consumption of Seafood: Human Health Risk Assessment Report (Final).

This document is included in the Harbor Island Lockheed Shipyard ESD by reference only and is available in the West Waterway Sediments Administrative Record, folder 1.11.3.

SUB-HEAD: 1. 5. . . Vol. 1 - Explanation of Significant Differences (ESD)

1. 5. . . Vol. 1 - DOC ID: 1128310
DATE: 12/20/2001 PAGES: 82

AUTHOR(S):
Lynda E. Priddy/EPA

ADDRESSEE(S):
Unknown

DESCRIPTION:

Explanation of Significant Differences - Shipyard Sediment Operable Unit, Harbor Island Superfund Site (with December 2001 Harbor Island Fact Sheet attached).