RESPONSIVENESS SUMMARY FOR THE RECORD OF DECISION CRAB ORCHARD NATIONAL WILDLIFE REFUGE METALS AREAS OPERABLE UNIT

RESPONSIVENESS SUMMARY OVERVIEW

The United States Environmental Protection Agency (U.S. EPA) recently held a public comment period from August 18, 1989, through September 23, 1989, for interested parties to comment on the Proposed Plan for remediating contamination problems at the Metals Areas operable unit of the Crab Orchard National Wildlife Refuge Superfund site near Carterville, Illinois. Comments were also taken on any documents in the administrative record, including the Remedial Investigation/Feasibility Study (RI/FS). The required public hearing on August 30, 1989, focused on the results of the FS and U.S. EPA's preferred remedial alternative (Proposed Plan). Comments were taken on both the Metals Areas and PCB Areas operable units at the hearing on August 30, 1989. The public comment period was held in accordance with Section 117 of CERCIA.

The purpose of this responsiveness summary is to document the U.S. EPA's and the U.S. Department of Interior's (DOI) responses to comments received during the public comment period. These comments were considered prior to selection of the final remedy for the Metals Areas operable unit at the Crab Orchard National Wildlife Refuge Superfund site, which is detailed in the Record of Decision (ROD).

BACKGROUND ON COMMUNITY INVOLVEMENT

The DOI, in conjunction with U.S. EPA is responsible for conducting the community relations program for this site. A community relations plan (CRP) was established by DOI for the Refuge in June 1987. It established a process to develop a two-way flow of project information between local officials, concerned citizens, the media and DOI. The CRP was updated in July 1988, to broaden U.S. EPA's role in community relations activities. Four information repositories were established in the local area, at the Marion Federal Penitentiary, the Marion Carnegie Public Library, the Crab Orchard National Wildlife Refuge Headquarters and the Morris Library at Southern Illinois University in Carbondale. Several different press releases and fact sheets were issued to announce field activities and the findings of the RI and FS. A public meeting on the findings of the RI was held in Carterville in August 1988. Community relations activities are summarized in the ROD, if additional information is desired.

PUBLIC HEARING

The required public hearing on the Proposed Plans for the Metals Areas and PCB Areas operable units was held from 7:00 p.m. to 10:30 p.m., at the John A. Logan College in Carterville, Illinois. Approximately 140 persons attended including the U.S. Congressman for the district, several local or federal officials or their representatives, representatives of some companies or industrics that have been tenants at the Refuge, and members of the press (television, radio and newspapers).



SUMMARY OF SIGNIFICANT COMMENTS RECEIVED AND RESPONSES

Questions and comments received during the public comment period are paraphrased and organized into three discrete sections within this summary: those received at the public hearing; written comments from individuals; and written comments from organizations. The Agencies' response is given after each question or comment.

Comments Received at the Public Hearing

Comment 1:

Several commentors stated that the time for public comment was too short because of the technical complexity and length of the reports. They felt that the comment period should be extended, with periods suggested ranging from two weeks to two months.

Response 1:

The National Contingency Plan (NCP) requires that the Feasibility Study (FS) be available for public comment for not less than twenty one days (40 CFR 300.67(d)). Because of concern that twenty one days was not sufficient time to review and comment on the FS, the original comment period for this operable unit was thirty days. Basel on concern expressed at the public hearing on August 30, 1989, the public comment period was extended for an additional seven days, making a total comment period of thirty seven days. Since most of the comments received at the hearing were concerned with the second operable unit, the PCB Areas, that comment period was extended for a longer period of time.

Comment 2:

A commentor suggested that the metal bearing material be placed in above ground storage and monitored until future technologies develop.

Response 2:

CERCIA Section 121(b) requires that U.S. EPA "... conduct an assessment of permanent solutions and alternative treatment technologies or resource recovery technologies that, in whole or in part, will result in a permanent and significant decrease in the toxicity, mobility or volume of the hazardous substance, pollutant, or contaminant.... The President shall select a remedial action that is protective of human health and the environment, that is cost effective, and that utilizes permanent solutions and alternative treatment technologies or resource recovery to the maximum extent practicable."

While above ground storage can be designed which is protective of public health and the environment, a remedy which required storage until future technologies develop would not meet the statutory requirement to select permanent solutions. The remedy selected would also not result in a

permanent decrease of toxicity, mobility, or volume. Because the remedy proposed by the commentor would not meet the statutory requirements, it could not be selected by U.S. EPA.

Comment 3:

One commentor questioned the characterization of the operable units as "PCB" and "Metals" units, since every one of the seven sites comprising the two operable units has metal contamination.

Response 3:

Operable unit, as defined in the NCP is "a discrete part of the entire response action that decreases a release, threat of release, or pathway of exposure". The requirements for operable units is that they must be consistent with a permanent remedy and cost effective (40 CFR 300.68(c)). The PCB and Metals Areas operable units have been created in accordance with the requirements of the NCP. The characterization of the operable units at the site is not intended to be misleading, and the titles of the operable units are simply a means of characterizing the major contaminants within each unit. This does not mean that other contaminants may not be present, as is the case of the PCB Areas operable unit, where lead contamination has always been acknowledged and discussed.

Comment 4:

One commentor questioned the evaluation made through the RI/FS process that contaminated groundwater does not pose a risk at the site. He felt that although access to groundwater is restricted there is potential risk because groundwater can move off-site.

Response 4:

The RI/FS did incorporate considerations of access restrictions when evaluating the risk from groundwater at the site. This is a reasonable exposure scenario for the current situation at the site. However, the clean-up targets that were discussed in the Proposed Plan require that groundwater monitoring continue during and after removal of the source of contamination, and that groundwater contamination cannot exceed risk based levels at any point where there is a reasonable chance of exposure. If groundwater levels do exceed these levels, separate remedial action will be evaluated for the contaminated groundwater. This would include potential off-site contamination, or other future use scenarios.

Comment 5:

One commentor questioned whether the proposed stabilization/ fixation treatment process is safe, and whether it is a proven technology.

Response 5:

For metal bearing wastes, stabilization/ fixation is a proven technology which successfully immobilizes the metal contaminants. The treatment process will be carefully designed to ensure safety during operation, and to prevent fugitive emissions during processing. The monitoring requirements for the process will be developed as part of remedial design, and this monitoring will ensure successful treatment and safe operations.

Comment 6:

One commentor stated that an off-site landfill might be safer than an onsite landfill because of the hydrologic and geologic characteristics of the Refuge. He stated that cost of the off-site landfill seemed to be a main reason that this alternative was not preferred. Also, he stated that if a landfill is built on-site, that the period for monitoring of the landfill has not been well defined.

Response 6:

The U.S. EPA considered the safety of both off-site and on-site landfills prior to selecting its preferred alternative. The evaluation was done under the criterion which assesses long term effectiveness and permanence. The results of the RI indicate that there are several potentially suitable areas on the Refuge to site a landfill, which include suitable hydrologic and geologic characteristics.

Cost is one criterion which is weighed before the U.S. EPA proposes or selects a remedy. The cost of off-site landfilling was greater than on-site landfilling without significant benefits in any of the other evaluation criteria categories, including no significant increase in long term effectiveness. Since none of the other nine criteria strongly favor off-site disposal of the waste, the greater costs weigh against an off-site landfill. In addition, the Agencies believe that there are advantages in the category of long term effectiveness and permanence because an on-site landfill will prevent comingling of the waste with materials that could increase the mobility of the contaminants.

In addition, Section 121(b)(1) of CERCIA states "The offsite transport and disposal of hazardous substances or contaminated materials without such treatment should be the least favored alternative remedial action where practicable treatment technologies are available." This statutory preference would indicate that off-site disposal alternatives without prior treatment should not be favored by U.S. EPA.

Written Comments and Questions From Individuals

Comment 7:

Several commentors stated that the time allowed for public comment was too short, that the process is a token gesture, and that the comment

period and process is not fair to the public.

Response 7:

The NCP establishes a regulatory framework for the implementation of CERCIA. As discussed in Response 1, the NCP includes provisions for the minimum requirements for public participation. Among these requirements is that the Feasibility Study (FS) be available for public comment for not less than twenty one days (40 CFR 300.67(d)). As was stated in Response 1, the original comment period for this operable unit was longer than the minimum requirement, and an additional extension to the comment period was granted based on comments at the public hearing. The total comment period for this operable unit was thirty seven (37) days.

All public comment which was received during the comment period was seriously considered prior to the final decision on a remedial action. Just because one individual comment may not have changed the final decision, it does not mean that the process is a "token gesture". Comments received expressed a diversity of opinion about what action is needed to clean up the site, and not all opinions could be satisfied by any one decision. Also, community acceptance is only one of nine criteria used to evaluate remedial alternatives, and must be weighed against the other criteria.

With respect to the issue of "fairness to the public", U.S. EPA attempts both to respond to the public and to get sites cleaned up fast, as required by Congress. The Agency tries to allow the maximum public participation consistent with an expeditious cleanup of hazardous materials. In addition, all regulations, including the NCP which establishes the public participation procedures, undergo a period of public comment before they are finalized. The public has had opportunities to comment on the Superfund process as a whole, and the regulations reflect those comments. Different individuals within "the public" have different ideas and priorities. The procedural regulations are an attempt to balance various individual concerns.

Comment 8:

Several commentors stated that the criteria for community acceptance has not been met.

Response 8:

The criteria of community acceptance is discussed extensively in Section IX of the Decision Summary portion of this ROD.

Comment 9:

Some commentors felt that U.S. EPA has not provided enough information to the public, or has not communicated adequately with people in the local communities.

Response 9:

None of the commentors stated explicitly which information that they thought was lacking, nor did they state whether information was incomplete in the Administrative Record. The Administrative Record constitutes the basis upon which the U.S. EPA's decisions are made and, as such, contains all of the information which is pertinent to the remedial decision. Copies of the Administrative Record have been available for inspection at information repositories located at the Morris Library at Southern Illinois University in Carbondale, Illinois and at U.S. EPA's Region V office in Chicago, Illinois.

Two informal availability sessions and a formal public hearing were held during the public comment period where questions on the Metals Areas proposed plan were answered. In addition, several Fact Sheets have been widely distributed by U.S. EPA to provide summaries of information. The Agency representatives also distributed their telephone numbers and would have met with or talked to any concerned member of the public to provide additional information, if this had been requested.

Comment 10:

Some commentors stated that the time of the meeting on September 18, 1989, was bad for the public because of their schedules. Also, one commentor said that all meetings should be on the record.

Response 10:

The meeting on September 18, 1989, was an availability session to try to answer any additional questions before the end of the public comment period. The intent of the meeting was not to take comment for the record. A public hearing where official comment was taken on the record was held on August 30, 1989, after which the public had twenty four (24) days to submit any additional comments in writing. Informal availability sessions are frequently held during Superfund projects, and transcripts are usually not kept. Because individuals have different schedules, there can be no time that is convenient for everyone. This availability session did not adjourn until 6:45 pm, and the majority of people were at the meeting at 3:30. People who could not attend the meeting who had questions could have contacted the U.S. EPA staff on the Agency's toll free telephone line.

Comment 11:

Some commentors criticized the public comment period because the reports were only available at the start of the comment period, and that these reports are lengthy and highly technical, making them difficult to review.

Response 11:

The RI report and much of the information in the Administrative Record

had been available to the public since August 1988, which is a year before the start of the public comment period. A meeting to describe the results of the RI and to explain the next steps in the process was held in August 1988. A Fact Sheet describing some of the types of technologies being considered as remedies was issued to the mailing list of concerned parties in January 1989. This Fact Sheet also described the tentative schedule for the remedial decision; listed the criteria by which the alternatives would be screened; solicited public input on the remedy selection; and described the public participation process. This Fact Sheet was an attempt to alert the public early so that they would be aware of their role, their contributions to the process and the limitations of the Superfund decision-making process.

The NCP discusses the information that should be available in the RI and FS (40 CFR 300.68). Because these reports form a significant portion of the basis of the Agency's decisions, the information is highly detailed and technical. Since they can be difficult to review, that is why the RI was made available as soon as it was finalized, and why the Fact Sheet to discuss the FS process was prepared.

Comment 12:

One commentor stated that although some reports have been available to the public for some time, there is a difference in public concern between what pollution exists and which technologies will be used to clean it up.

Response 12:

As discussed in Response 11, a Fact Sheet describing some of the types of technologies considered for the Refuge was issued in January 1989, and comments on remedial alternatives were solicited at that time. No comments were received regarding any of the technologies under consideration until the public hearing on August 30, 1989.

Comment 13:

Two commentors stated that the Superfund process is detrimental to the public's interest, that the process causes incomplete investigations, that the need to show results promotes the selection of faulty technology, and that criticism of the Superfund program is leading to haste at this site.

Response 13:

As discussed in Response 7, the Superfund process is codified into regulations in the NCP (40 CFR 300). The regulations are intended to establish procedures that allow for public participation at all Superfund sites. Further, these regulations were open to public comment before they were finalized, and reflect the comments received. Procedures were established within this framework to require the public's interest to be treated equivalently at all sites, and not on a random, site specific basis.

As discussed in Response 11, the NCP establishes the requirements of the RI and FS. The U.S. EPA believes that the RI and FS reports for the Metals Areas operable unit have met these requirements. Further, the requirements for investigations promulgated in CERCIA Section 104(b) have been met. The investigation at the Refuge is adequate to support the remedial decision being made for the Metals Areas operable unit.

The issue of criticism of Superfund and the need to show results resulting in hasty decisions or faulty technologies has been raised on a national level, as well as at this site. It is true that Congress has directed the Agency to move faster on Superfund projects, in general. However, this does not mean that at this particular site a poor quality decision is the result. The decision to increase speed on projects was not made as a trade off to quality, and U.S. EPA believes that good remedial decisions can be made at sites in a timely and efficient manner.

Comment 14:

Some commentors expressed concern that U.S. EPA's decision on the selected alternative would not be in the best interest of the local community. Specific concerns are the impacts on their lives and futures, the impacts on enrollment at Southern Illinois University, and the impacts on tourism.

Response 14:

The impact of remedial alternatives on local communities is evaluated in the categories of short term effectiveness and long term effectiveness and permanence. As discussed in Response 6, there is strong statutory preference against movement of waste to another community without prior treatment. The remedial design will prevent adverse short term impacts to the area, such as potential dust generation or surface water run-off by using engineering methods to prevent these from occurring.

The long term impacts of an on-site, solid waste landfill were evaluated, and this disposal method should prevent any future problems by containing the treated waste. There will be a site-specific, comprehensive, ongoing inspection and monitoring program to ensure the safety of the landfill.

The impacts of the chosen remedy on enrollment or tourism are no greater than the other alternatives, and are much less than the adverse effects on tourism that have occurred because of the existing contamination problem at the Refuge. Refuge figures indicate that annual numbers of visitors to the Refuge declined from 1,200,000 to 800,000 because the public is aware of existing contamination problems. Cleaning these problems up can only improve tourism and decrease adverse impacts on the nearby community.

Comment 15:

One commentor felt that not enough information has been provided on the long term effects of the clean up actions.

Response 15:

The evaluation of long term effects for each of the alternatives, including the chosen alternative is presented in the FS, and was summarized in the Proposed Plan for the operable unit.

Comment 16:

Several commentors expressed concern that excavation of the contaminated soil and sediment could cause air problems, especially dust, that might be harmful. They felt that safeguards are necessary to prevent the escape of contaminated dust, or to clean up any dust that is created. Also, there was concern with movement of the contaminated material into water.

Response 16:

U.S. EPA is aware that excavation of contaminated soil and sediment has the potential to create cross-media impacts, such as releases of dust to the air or run-off to surface water. Safeguards are established as a part of the remedial design to prevent these potential adverse impacts. Specific design features will address dust suppression and run-off control. The design will also include methods to control dust emissions from the stabilization/ fixation treatment process. In addition to the engineering controls to prevent releases of contaminants, the remedial design will include monitoring requirements to ensure that the control processes are working and a contingency plan on how to address and correct any malfunction that could damage the environment.

Comment 17:

Two commentors felt that the FS does not give enough site-specific details about the remedial alternatives, the specific techniques to be used, the contractors to do the work, or treatability tests.

Response 17:

The FS Report includes details about general specifications of each of the remedial alternatives considered. The FS Report does not go into extensive site-specific details regarding each alternative, but does provide a discussion of chemical, location and action specific Applicable or Relevant and Appropriate Regulations (ARARs) for the alternatives. For example, the FS includes a discussion of the design requirements for hazardous waste landfills, but does not include design drawings and specifications for a hazardous waste landfill at the Refuge. Design drawings and specifications are not included because only one remedial alternative will be chosen, and it would be costly and time consuming to

produce specific designs for all alternatives. The purpose of the FS is to provide a reasoned choice among alternatives. Specific design details are not necessary to make such a choice.

Moreover, until the remedial action is selected, the contractors to do the work cannot be hired. Similarly, techniques to implement the construction and operation of the remedial action and treatability tests to establish implementation parameters cannot be finalized until the action is selected and the design documents finalized. The FS does provide enough information for each of the alternatives to be evaluated against the nine criteria, the statutory requirements of CERCIA, and compared to each other.

The fact that this information is not developed as part of the FS Report does not mean that the public will not have a chance to continue to review and comment on the remedial design and remedial action documents and work plan. As material is developed it will be placed in the information repository, and otherwise provided to the public.

Comment 18:

One commentor requested a tour of the contaminated sites.

Response 18:

Tours of the contaminated sites are available by arrangement with the Crab Orchard National Wildlife Refuge Manager. He will arrange for individuals or small groups to see the areas of contamination, in compliance with the site safety plan and Refuge requirements. The Refuge Manager can be reached at (618) 997-3344.

Comment 19:

One commentor asked whether incineration is feasible for the metal contaminated material.

Response 19:

Incineration is not feasible for the metal contamination because incineration technology has no effect on the toxicity, mobility or volume of metal contaminants.

Comment 20:

One commentor questioned whether the control sites identified in the RI are truly representative.

Response 20:

Two sites, study sites 30 and 31, were selected as control sites and some of the samples taken from Crab Orchard Lake were taken as control samples. The rationale for the selection of the sites is explained in

Section 3.5 of the RI Report. Site 31 was selected as a "Refuge background" because it was believed to be remote from any industrial activities. Site 30 was selected to establish whether there are low levels of dispersed explosive residuals in the former Department of Defense areas. The results of the investigation of these study sites is discussed in Section 8 of the RI Report. The quality assurance/ quality control of the first phase of samples was questionable, and therefore the use of the data is limited.

The data from the control sites was not used as a basis for determining the clean up targets for the Metals Areas operable unit. The contaminants at the study sites comprising the Metals operable unit will be remediated to risk based levels rather than to background levels. Because of the possible limitations of the data derived from the background samples taken during the RI, decisions have not been based solely on these data.

Comment 21:

One commentor expressed concern that cost will be the primary factor in choosing who does the remedial work, and that a cheap contractor may be bad.

Response 21:

In awarding a contract for the remedial work the primary concern is that the contractor can perform the necessary work. Cost is a secondary criterion and is only considered to choose between contractors who are capable. The Federal Agencies have specific regulations that apply to the spending of Federal money to do the remedial work. In awarding a contract for the remedial work, the U.S. EPA must comply with the regulations of 40 CFR Part 33. The determination of the final award will consider cost only after the bidders demonstrate that they can meet the other evaluation criteria. If the Agencies allow or require a responsible party to perform the work, the responsible party will be responsible for the selection of the contractor. However, the choice will be subject to Agency approval after a determination that the selected contractor is qualified to perform the work.

Comment 22:

Several commentors questioned the appropriateness of the creation of the "PCB" and "Metals" Areas as separate operable units. Because of the diversity of contaminants at the sites and the occurrence of metals at the PCB sites and possibly PCBs at one Metals site, the commentors wondered if the operable units were an oversimplification and if the preferred alternatives would address all of the contaminants at the sites.

Response 22:

As discussed in the response to Comment 3, U.S. EPA believes that the

creation of separate operable units for the Metals and PCB Areas is appropriate. The creation of these operable units meets the statutory and regulatory requirements of CERCIA and the NCP. As stated above, the titles of the operable units are simply a means of characterizing the major contaminants within each unit. This does not mean that other contaminants may not be present. However, the selected remedy for the Metals Areas operable unit will address all of the contaminants of concern found at the three study sites comprising the operable unit and the remedy selected in the future for the PCB Areas operable unit will address the contaminants at those sites.

Comment 23:

One commentor stated that IEPA must "retain their power to guide and monitor federal EPA remediation action on the Refuge".

Response 23:

The IEPA does retain all of its legal authorities at this site. IEPA has been, and will continue to be, a partner to U.S. EPA and DOI in the remedial action at the Refuge. During the remedial design and remedial action for this operable unit, and for all Superfund activities for other operable units IEPA will continue to provide input, and be actively involved with the ongoing activities.

Comment 24:

Several commentors questioned the permanence and safety of stabilization/ fixation as a treatment process. Concerns include: potential leaching of the metals in the future; the impact on the metal contamination if the stabilizers don't last or the process breaks down; the opinion that stabilization/ fixation may not be a proven technology; and concern that the treatment can't last forever, so we are only postponing contamination to the future.

Response 24:

Stabilization/ fixation is a proven technology and has been demonstrated as the best demonstrated available technology (BDAT) for treatment of hazardous wastes containing cadmium, chromium, lead, nickel, silver arsenic and selenium. Because the contaminated soil and sediment in the Metals Areas operable unit contain cadmium, chromium and lead, this treatment is the BDAT for these contaminants. Data indicate that the stabilization/ fixation process is permanent and that the stabilizers "last". The stabilizers are generally a mixture of lime, fly ash, pozzolans or other ingredients that create a cement type of reaction. If this material should weather or break down for some reason, the contaminants may still be trapped in the cement matrix. There are no adverse impacts on the metals from the materials used in the treatment process.

Stabilization/ fixation treatment, while shown to immobilize the metal

contaminants, does not destroy them. The selected remedy requires the disposal of the treated hazardous and untreated non-hazardous material in an on-site landfill. The landfill operates as an additional safety measure in case the stabilization/ fixation process becomes less effective in the future. Because the contaminants will remain in a treated form on-site, CERCIA requires that the effectiveness of the remedy be evaluated at a minimum of every five years. In addition, the operation and maintenance activities for landfills require periodic monitoring to assess whether leachate is produced and if so, whether contaminants are found in the leachate. If the on-going monitoring and evaluation indicate that the treatment process has ceased to work, the remedy will be re-evaluated. Also, if the monitoring indicates that contaminants are found in the leachate, the need for corrective action will be assessed before the contaminants can migrate out of the landfill. These activities will prevent adverse impacts from occurring in the future.

Comment 25:

Several commentors questioned the safety, permanence and/or appropriateness of a landfill on the Refuge. Because of these concerns, several commentors stated that an off-site hazardous waste landfill should be used, or if an on-site landfill is used it should meet RCRA standards rather than solid waste standards for the design because of the extra protection the RCRA design would provide.

Specific concerns include:

- a. the appropriateness of the site geology;
- b. the high water table at the site which could effect the landfill liner;
- c. potential location of the landfill in or near a wetland;
- d. location of the landfill over the New Madrid fault line;
- e. the long term effectiveness and permanence of a landfill, and whether future clean-up of the material would be required;
- f. the fact that the exact location of the on-site landfill was not identified in the FS:
- g. the potential for food chain accumulation from an on-site landfill; and
- h. whether a National Wildlife Refuge should be used as a site for a landfill.

Response 25:

Because metal contamination can be treated but not permanently destroyed, the remedial alternatives evaluated in the FS all included a component of long-term containment (except the no action alternative). The FS Report includes an assessment of both on-site and off-site landfills, with or without treatment of the material prior to disposal. The alternatives of on-site versus off-site landfilling were compared against the nine criteria used to evaluate potential remedies, and were also evaluated against the goals and mission of the DOI for long-term Refuge management.

The comparative assessment of the landfill locations indicate that an on-site landfill is preferred. The Agencies believe that it is easier to ensure the long-term effectiveness and permanence of an on-site landfill for the treated material through aggressive long-term operation, monitoring and maintenance. Disposal of the treated material in an off-site landfill may allow the material to be mixed with other waste which might adversely effect the treatment process and increase the mobility of the contaminants. In addition, the costs of an off-site landfill are significantly higher without providing any additional benefit.

CERCIA states that "The off site transport and disposal of hazardous substances or contaminated materials ... should be the least favored alternative remedial action" IEPA has assessed the capacity of commercial landfills in the State of Illinois and indicate that capacity is limited. In addition, DOI believes that an on-site landfill is consistent with its mission and obligations for the Refuge. Because the Agencies believe that an on-site landfill is safe and provides the best balance of the remedy selection criteria, an on-site landfill has been selected as the disposal component of the final remedy.

A solid waste landfill was selected because the regulatory requirements for landfill design are based on the type of waste to be disposed. A RCRA landfill is required for the disposal of hazardous waste, as defined in 40 CFR 261.3. Since the material to be disposed here will not be a hazardous waste when it is disposed, a RCRA landfill design will not be selected as an ARAR. However, as part of the remedial design process various landfill designs will be evaluated to see which design provides the necessary containment of the waste. The final landfill design will be based on technical requirements, and will meet, at a minimum, the legal design requirements.

Specific concerns are addressed below:

a. The RI included hydrogeological investigations including a review of existing data, and the performance of geophysical surveys, soil borings, soil sampling, groundwater sampling and monitoring, well installation, permeability testing, groundwater elevation monitoring, and an engineering survey of the installed wells. This program is described in detail in Chapter 4 of the RI Report. Selected soil samples were analyzed by standard test methods to provide information on soil composition and remedial alternatives. In general, areas of contamination and some areas considered for the on-site landfill are underlain by silty clay, with hydraulic conductivities typical of the soils encountered. The data suggest that there are areas with suitable geologic characteristics for the siting of a landfill. Before the final location of the landfill is identified additional soil borings will be taken to determine the specific site geology and to establish that the ARARs regarding location standards have been met.

- b. The hydrogeological investigations performed during the RI are described in paragraph a above. Shallow groundwater at the sites investigated was generally found at a depth of 1 to 17 feet below ground surface. There is typically a fluctuation of 3 to 10 feet among wells between the wet (winter) and dry (summer) seasons. Groundwater flow is generally towards Crab Orchard Iake, with local flow impacted by local surface water features. The water table measurements indicate that there are areas at the Site that have a lower water table than other areas. Additional data for groundwater elevations at the potential locations for the on-site landfill will be taken prior to finalization of the location. The final location must comply with all ARARs regarding location standards and groundwater protection.
- c. The Agencies have agreed that the landfill will not be located in a wetland; nor will it be located where it will adversely impact wetlands. All of the Agencies are extremely concerned with the preservation of wetlands, and are committed to their protection. Executive Order 11990, entitled "Protection of Wetlands", dated May 24, 1977, requires Federal Agencies to avoid adversely impacting wetlands, to minimize destruction and to preserve the values of wetlands. The requirements for U.S. EPA to implement this order are found in 40 CFR 6.302 and Appendix A to Part 6. U.S. EPA and DOI fully intend to comply with these requirements, and will implement the selected remedial action to avoid adverse impacts to wetlands.
- d. Seismic standards have been promulgated for hazardous waste facilities, including landfills (40 CFR 264.18(a)). The purpose of the standards is to protect units from deformation and displacement resulting from the movement of faults. The intent of the standards is to ban the placement of a hazardous waste facility on or near faults that are likely to experience displacement in the future. Although the material to be disposed will not be a hazardous waste, U.S. EPA would have similar concerns regarding damage to the solid waste landfill. Geologic evidence indicates that faults which have moved in recent times (Holocene times, the last 11,000 years) are the ones most likely to move in the future. Evidence reviewed for the rulemaking indicated that in the Eastern United States the risk of any fault displacing and deforming the earth's surface is very low, and that even historical shocks such as the New Madrid have not broken the ground to form obvious fault traces. Because of the low likelihood of displacement or deformation, the Eastern United States (including Illinois) was eliminated from the seismic standards.
- e. The long term effectiveness and permanence of landfill alternatives was discussed in the FS Report. Because the metal contaminants cannot be destroyed, the selected remedy combines treatment and containment to provide the greatest long term effectiveness and permanence that can be achieved for the wastes. No future clean-up of the material is expected to be required. The secure landfill will be routinely inspected, monitored and maintained to ensure that its integrity is preserved. If these

regularly scheduled inspections, or if the statutory five year review indicate the potential for adverse environmental or public health impacts, the remedy will be re-evaluated.

- f. The exact location of the on-site landfill was not identified in the FS, although several locations were proposed. The Refuge is a large area and there are several potential locations that would meet the requirements of an on-site landfill. The RI Report provides an initial hydrogeologic assessment of many of the study sites. This data can be extrapolated to indicate good candidate areas for further investigation during the design phase of the remediation. The remedial design will include further investigations of the most suitable areas before the final locale is selected. The final location will be the one which is the most appropriate and least disruptive to the Refuge of those that meet all of the legal requirements and standards discussed in the ROD.
- g. Accumulation of contaminants in the food chain should not result from an on-site landfill. The secure landfill combined with the treatment process will result in immobilization and containment of the contaminants. This will make the contaminants unavailable for accumulation in the food chain. The unremediated study sites currently allow the potential for contaminants to get into the food chain by movement via surface water. Upon completion of the clean up of the study sites, no food chain accumulation will occur from the remediated sites because the source of contamination will be eliminated.
- h. The issue of whether a National Wildlife Refuge should be used as a site for a landfill was extensively discussed within the FWS and DOI. DOI is authorized by Congress to manage the Crab Orchard National Wildlife Refuge in accordance with its mission. DOI has determined that an on-site landfill can be constructed and maintained in accordance with its mission. While all of the Agencies realize that a pristine Refuge would be ideal, this is unrealistic in light of the fact that landfills and other contaminated areas already existed on the land when it was turned over to DOI. In evaluating the benefits versus the liabilities in removing the contaminated material from the Refuge, the Agencies believe that an on-site landfill is the best solution. This landfill will be constructed and operated to promote safety and health and to protect wildlife and the human users of the Refuge.

Comment 26:

One commentor stated that the siting criteria for an on-site landfill would be more lax than those required for off-site landfills.

Response 26:

Siting criteria for the selected on-site landfill are discussed in the ARARs section of the ROD, and include the requirements of 40 CFR 241 and

IAC Title 35, Part 807. The criteria are equally stringent for on-site or off-site landfills.

Comment 27:

One commentor questioned whether it is technically feasible to retrofit a large concrete tank which is located on the site to meet the design requirements of the landfill.

Response 27:

There is a five million gallon concrete tank on the Refuge which was constructed as a water reservoir in 1942. Based on an initial engineering review of the as-built drawings of the tank it appears to be technically feasible that the tank could be retrofitted to meet the design requirements of the selected landfill. However, before this would be chosen as the final landfill site, an assessment would be made as part of the design process to establish whether the current condition and setting of the tank would meet all of the ARARS.

Comment 28:

One commentor asked whether there is available capacity at the Refuge for on-site storage of the material.

Response 28:

The Refuge contains a number of concrete bunkers which were constructed for the DOD to protectively store explosives and munitions. These bunkers are currently used and are not available for storage of the contaminated soil and sediment which will be excavated from the three study sites comprising this operable unit. There is no other available storage capacity on the Refuge for large volumes of contaminated material. In addition, as discussed in the response to Comment 2, long term storage of the hazardous material would not meet the requirement for the selection of a permanent remedy.

Comment 29:

Several commentors stated that cost was a primary factor in proposing an on-site landfill rather than an off-site landfill.

Response 29:

As discussed in the response to Comment 6, cost is one of the nine criteria which are evaluated before the final remedy selection is made. At the Refuge, an off-site landfill would not provide any additional benefits over an on-site landfill, and would have a higher cost.

Comment 30:

One commentor was concerned that opening "closed areas" would expose the

public to the wastes.

Response 30:

The areas of the Refuge that are "closed areas" have restricted access in order to foster and protect the wildlife population and to provide a permanent sanctuary for wildlife. The three study sites that comprise the Metals Areas operable unit will continue to have restricted access after they are cleaned up, in accordance with the general Refuge requirements. However, after clean up of the sites, restrictions will not be necessary to protect public health because contaminants will not remain above the clean up targets. The landfill which will be built to contain the treated waste will have particular access restrictions to prevent human contact with the material.

Comment 31:

Some commentors felt that the criteria of "short term effectiveness" had not been met because of the short review time allowed the public and because of the impacts to the community.

Response 31:

The criteria of "short term effectiveness" reflects impacts on the community from the remedial action while the action is on-going and does not include whether the public feels that they have had enough time to review the documents. The public's feelings on the Superfund process are a part of the "community acceptance" criteria. The short term impacts to the community from the selected alternative and the other remedial alternatives were evaluated in the FS Report. The short term impacts were viewed as being roughly equal for all of the alternatives considered (except "no action").

Comment 32:

Several commentors stated that other alternatives might be better, including:

- a. two commentors felt that technologies from the Superfund Innovative Technology Evaluation (SITE) program should be considered;
- b. one commentor felt that recovery technologies had not been considered;
- c. one commentor preferred that the material be left in place until there is a safe way to handle the problem;
- d. one commentor felt that it would be sufficient to fence off and seal off the material;
- e. one commentor preferred disposal in above ground storage, with monitoring;
- f. one commentor felt that several alternatives discussed in the proposed plan would be preferable, including alternatives 1, 3, 4, 5, or 9; and

g. one commentor felt that an unspecified, "less harmful" solution should be found.

Response 32:

U.S. EPA has evaluated a number of other alternatives and has determined that the selected alternative is preferable. The basis for this determination is provided in the Decision Summary for this ROD. The Agencies believe that the selected remedy best meets the statutory requirements and provides the best balance among the alternatives.

Specific comments are addressed below:

- a. Stabilization/ fixation technologies are included for evaluation in the SITE program. At least seven proprietors of solidification and stabilization technologies have been included in the SITE program. While stabilization/fixation has been accepted as HDAT for metals (see comment 24 above), the purpose of the SITE program is to evaluate particular proprietary processes or different waste conditions such as co-contamination. In addition, vitrification processes are included in the SITE program, and were evaluated in the FS. Therefore, the technologies from the SITE program have been considered.
- b. U.S. EPA maintains information on technologies suitable for the treatment of various types of hazardous wastes. Among the information which is available and updated on a regular basis are reports on treatment technologies in use, treatability studies and reports on developing innovative technology. In assessing the treatment technologies available for the metal bearing waste from the Metals Areas operable unit these sources were consulted. Consideration of the applicability of a technology includes an evaluation of whether the technology has been demonstrated to be effective, if the process is available at full scale, if it has potential adverse effects on the co-contaminants, and legal restrictions on what type of treatment may be used. Stabilization/ fixation technologies are likely to be selected in May 1990, under RCRA as the only appropriate treatment for certain of the wastes found in the Metals Areas operable unit. Further, this treatment method is the only technology demonstrated to be effective for the metal contamination.

Recovery technologies are not available for the contaminants found at the study sites comprising the Metals Areas operable unit. Technologies such as those used in mining have not been applied to hazardous waste and have not been shown to achieve the cleanup targets required. Soil washing is one technology which has potential to be used on metal contamination. This process extracts contaminants from the soil using a liquid medium as a washing solution. This technology will reduce the volume of contaminated soil and increase the concentration of the contaminants in the residual. The potential theoretically exists that the metal

contaminants could be concentrated to the point where recovery was feasible. However, there are several reasons that this technology was not considered for the metal contamination at the Refuge (other than the legal restrictions on treatment placed by RCRA). The reasons include: 1) the process is not commercially available for soils contaminated with metals; 2) the process works best on coarser soils, while the soil at the Refuge tend to be the fine particles (silts and clays) so the feasibility of the treatment is questionable; 3) lead contamination poses problems for the process because lead is not chemically associated with any particular fraction of the soil and therefore there are difficulties in washing it; 4) the cadmium, chromium and lead react differently to chemical and physical conditions so that a washing solution suitable for all of them would be difficult to specify; and 5) concentrating the metal contamination from the soil and sediment at the Refuge might make the concentrations high enough to render the immobilization treatment less effective.

- c. The "no action" alternative was considered for this operable unit, as required by law. The no action alternative would include leaving the material in place. As discussed in the FS, if no action is taken to remediate the sites the risks that currently exist will continue. It is the U.S. EPA's determination that leaving the material in place without taking remedial action would result in actual or threatened releases of hazardous substances from this site, which may present an imminent and substantial endangerment to public health, welfare, or the environment. The remedy selected for the Metals Areas operable unit was assessed for its short-term and long-term effectiveness and permanence. This assessment indicates that the selected remedy is "safe", and is "safer" than leaving the material in place.
- d. As discussed in section c above, leaving the material in place without a remedial action would not be protective of human health and the environment. This is true even if the areas are fenced off, because the potential exists for migration of the contaminants by surface water or for wildlife to be exposed. Also, a fence is not considered a long-term method of isolating contamination. If the commentor meant a cover system or cap as the method of sealing off the material, this alternative was evaluated. Some of the contaminated material is sediments found in drainageways and an intermittent stream. It would be possible to cover this material in place, but the implementability would be more difficult than other construction activities, the long-term effectiveness and permanence of doing so would not be as great as other remedies and long-term monitoring would be more difficult. Also, covering the material in place would not reduce the toxicity, mobility or volume of the contaminants.
- e. See the response to comment 2 above regarding disposal in above ground storage with monitoring.

- f. An extensive discussion as to why the selected alternative was chosen over other alternatives, including alternatives 1, 3, 4, 5, or 9, is provided in the Decision Summary of this ROD. The selected remedy is protective of human health and the environment, attains Federal and State requirements that are legally applicable or relevant and appropriate for this remedial action, and is cost-effective. This remedy satisfies the statutory preference for remedies that employ treatment that reduces toxicity, mobility or volume as a principal element and utilizes permanent solutions and alternative treatment (or resource recovery) technologies to the maximum extent practicable for this site. In addition, U.S. EPA believes that the selected alternative provides the best balance among the nine selection criteria.
- g. The commentor who wanted the unspecified, "less harmful" solution did not state what types of solutions might be preferable. One of the requirements for the remedies under consideration is that they be implementable. If technology is not available or has not been developed, that technology cannot be selected as the remedial alternative. Also, the commentor did not specify what harm would result from the selected alternative. U.S. EPA does not believe that "harm" will result from the selected remedy, either in the short-term or long-term.

Written Comments and Questions From Organizations

Several organizations presented comments in writing. Each group's comments are presented in a separate section below.

<u>Wilderness Society</u>

Comment 33:

The Wilderness Society states that the public has been given little information about the situation, yet are "asked to vote on an action". They state that "...alternatives should be presented and discussed, impacts analyzed and public comment sought and considered."

Response 33:

U.S. EPA's decision-making and public participation processes for CERCIA sites are processes where alternatives <u>are</u> presented and discussed, impacts analyzed and public comment sought and considered. The public has not been "asked to vote on an action", and, in fact, public acceptance is only one of nine criteria which are considered before a final selection of the remedy is made. U.S. EPA's decision-making and public participation processes are discussed in the responses to comments 1, 7, 9, 11 and 13 above. As stated, U.S. EPA has an obligation to meet several statutory mandates in choosing a final remedy for a site. In meeting its statutory requirements U.S. EPA will balance public concerns, but the final remedy will not necessarily be that preferred by the

public, but will be that which best meets all of the legal requirements.

Comment 34:

The Wilderness Society expressed concerns with compliance with the requirements of the National Environmental Policy Act (NEPA). They stated that an RI/FS and ROD cannot substitute for an Environmental Impact Statement (EIS), and that an EIS must be completed before action can be taken at the site.

Response 34:

NEPA establishes a national policy requiring every Federal Agency to incorporate consideration of environmental factors into its decision making process, and the EIS process was developed to do so. U.S. EPA has reviewed the applicability of the EIS requirement of Section 102(2)(C) of NEPA to remedial actions taken at Superfund sites. Region V's position is that the RI/FS and remedy selection process under CERCIA ensure that the EIS requirements for adequate consideration of environmental factors and for public participation have been met by the CERCIA procedures. U.S. EPA is the lead Agency at this NPL site, and retains authorities for remedial actions taken at the Refuge. Therefore, U.S. EPA is not required to complete a separate EIS for the remedial actions contemplated at the Refuge. Based on this interpretation, U.S. EPA has determined that a separate study such as an EIS is not required for Superfund actions at the Refuge.

The Shawnee Group of the Sierra Club

Comment 35:

The Sierra Club felt that more time for the public to review and research the data from the site would have been beneficial because of the length and complexity of the material. They stated that the Agencies have been studying the problem for years, while the public has had very little time.

Response 35:

The time provided for public review of the material and Proposed Plan is discussed in the responses to comments 1, 7 and 11 above.

Comment 36:

The Sierra Club thought that it was compromising that Sangamo Weston, Inc., a company that formerly operated at the site, conducted the RI/FS. They felt that this was a conflict of interest, and that the company should not investigate their own errors. Also, the Sierra Club felt that Sangamo Weston, Inc. should not be allowed to choose contractors for the remedial action, or monitor or inspect the sites during or after cleanup.

Response 36:

Since the Crab Orchard National Wildlife Refuge is owned by the Federal government, particular legal standards of CERCIA apply. Section 120(e)(1) of CERCIA states that "...the department, agency, or instrumentality which owns or operates such facility shall, in consultation with the Administrator and appropriate State authorities, commence a remedial investigation and feasibility study for such facility." U.S. EPA would therefore consider that the requirement to conduct the RI/FS is strictly DDI's. Nothing in CERCIA prevents DDI from entering into an agreement with another party for that party to assist DOI with its obligation. If the work performed by the other party is inadequate, U.S. EPA can reject the work and require DOI to do additional work. In this case, Sangamo Weston, Inc. and DOI entered into an independent, voluntary agreement to perform the RI/FS. If the work performed by Sangamo Weston, Inc. had been inadequate, U.S. EPA would have required DOI to conduct additional studies as the basis for the remedial decision made here. Rather than waste the efforts made, U.S. EPA participated in reviews of data and draft documents generated by Sangamo Weston, Inc. and DOI.

Congress has directed U.S. EPA on the broader issue of how to work with private parties that may have been responsible for contamination at Superfund sites. Because of limited resources, Congress has established provisions in CERCIA that allow private parties to do work at Superfund sites (Sections 106 and 122 of CERCIA). If a private party is performing work, U.S. EPA still retains the responsibility to ensure that it is done correctly and to require all additional work necessary. U.S. EPA would ensure the quality of the work by a constant oversight process. U.S. EPA may allow or require Sangamo Weston, Inc. or other potentially responsible parties to perform remedial action activities at the Refuge. If so, the work would be under the supervision of U.S. EPA and the other Agencies.

Comment 37:

The Sierra Club asked why the Agencies did not consider or rejected alternatives that extract metals from soil prior to landfilling. They felt that methods that have been proven for mining of ore could reduce the volume of material that would be landfilled.

Response 37:

See the response to comment 32.b above.

Comment 38:

The Sierra Club strongly supported an on-site landfill if an appropriate location can be found, but had some concerns with the landfill proposal, including:

a. They felt that a RCRA landfill design is preferable to a solid

waste landfill design because the extra liner provides extra protection against leakage if the treatment method were to fail and addresses the RCRA concerns, such as changing RCRA regulations requiring treatment of the waste material; and

b. They felt that one of the proposed locations at Ogden Ave. and Route 148 is unsuitable because it is a wetland, and that a better location should be found on-site.

Response 38:

An on-site landfill has been selected as a component of the final remedy for the Metals Areas operable unit. The basis for this decision is discussed in the Decision Summary portion of this ROD. U.S. EPA believes that the data in the RI indicates that there are appropriate locations for citing a landfill at the Refuge. The specific concerns are addressed below:

- a. As discussed in the response to comment 25 above, a solid waste landfill design was selected rather than a RCRA landfill design because the regulatory requirements for landfill design are based solely on the type of waste to be disposed. The stabilization/fixation component of the selected remedy was chosen because it effectively immobilizes the metal contaminants. Since the waste is considered hazardous because of the propensity of the metals to leach, once it has been treated it will no longer be hazardous waste. Therefore, the RCRA standards will no longer be legally applicable unless there is a reason to apply them in order to protect public health or the environment. As stated, various landfill designs will be evaluated during the design phase to see which design provides the necessary containment of the waste. This will include assessments of the proposed liner systems to evaluate their performance if leachate is produced.
- b. As discussed in the response to comment 25.c, the Agencies strongly support the protection of wetlands and are committed to their protection. The landfill will not be located in a wetland, or where it will adversely impact a wetland. U.S. EPA is required by 40 CFR 6.302(a) "...to determine if proposed actions will be in or affect wetlands.", in accordance with the procedures set forth in Appendix A to 40 CFR 6. Under these procedures the FWS is responsible for maintaining an inventory of national wetlands, and for preparing maps documenting their locations. The concrete tank discussed in comment 27 above is one of the potential sites for the landfill, and is located near Ogden Ave. and Route 148. According to the national inventory of wetlands the tank is not in a wetland or an area that could impact a wetland. As the location of the onsite landfill is finalized, documentation will be maintained to demonstrate that wetlands will not be impacted.

Sangamo Weston, Inc.

Comment 39:

Sangamo Weston, Inc. commented that they oppose U.S. EPA's decision to treat the Metals and PCB Areas as separate operable units. They feel that the study sites addressed in the FS should be treated as one operable unit with a single "consolidated" remedy. They state that "...the reasons provided by EPA for the dual operable unit approach are unfounded, that the NCP criteria for using operable units are not met, and that having two operable units is not cost-efficient." Specific comments or issues follow:

- a. Sangamo Weston, Inc. stated that drafts of the FS were reviewed by DOI, U.S. EPA and IEPA, and that at no time during the preparation and review of that document was the separation of the study sites into operable units suggested. Also, no express analysis of the dual operable unit approach was made in the FS.
- b. Sangamo Weston, Inc. questioned the grounds listed as some of the reasons for the creation of operable units in U.S. EPA's Proposed Plans for the Metals and PCB Areas. They felt that the statements made in the Proposed Plans do not provide grounds for the proposed operable units. Specifically:
 - (1) Differences in contaminants Sangamo Weston, Inc. states that "The presence of metals contamination at all six sites makes the sites more similar than different in terms of the nature of the substances present and the types of remedial actions that may be needed."
 - (2) Isolated geographical locations Sangamo Weston, Inc depicted that the study sites comprising each operable unit are not in isolated geographic locations, and "...are close enough to be readily consolidated for purposes of taking remedial action...".
 - (3) Possibly different PRPs Sangamo Weston, Inc. commented that this issue is irrelevant to the proposed use of two operable units rather than one. They felt that neither DOI or U.S. EPA has engaged in a significant search for PRPs, and that DOI is an important PRP as the owner and operator of the site. Sangamo Weston, Inc. states "EPA has provided no basis for handling the Refuge areas, all of which are under the ownership and control of a single PRP, as two separate remedial actions."
 - (4) Different types of remedial actions that would apply Sangamo Weston, Inc. states that "...there is nothing in the nature of the contaminants present at the six sites that mandates the use of different remedial technologies or multiple Records of Decision." They express concern that the creation of separate operable units suggests that the sites are

necessarily subject to different remedial actions. Further, they believe that the analysis in the FS supports the selection of essentially the same remedy (treatment by stabilization followed by secure containment) for all of the study sites addressed in the FS. Even if an alternative remedy is chosen for the PCB Areas, Sangamo Weston, Inc. expressed that there are similarities and areas of potential overlap.

- (5) Differences in schedules Sangamo Weston, Inc. expresses that differences in schedules will result solely because U.S. EPA has separated the study sites into operable units. They feel that there is no public health or environmental reason to proceed more promptly at a subset of the study sites. Further, they declare that there have been "...no observed adverse impact on human health or wildlife" and that "...neither the Metals Areas or PCB Areas contain substances that are presently migrating to any significant extent".
- c. Sangamo Weston, Inc. believes that the requirements listed in the NCP for the creation of operable units have not been met. The NCP discusses that response actions may be divided into operable units if the operable units are cost effective and consistent with achieving a permanent remedy. Sangamo Weston, Inc. states that the division of the study sites discussed in the FS into two operable units is not cost effective. Specific comments about the cost-effectiveness follow:
 - (1) Sangamo Weston, Inc. believes that the use of two operable units rather than one for the study sites addressed in the FS will result in losses of efficiency and diseconomies in areas including: design; administration; mobilization; land disposal facilities; analytical services; excavation methods and equipment; stabilization methods and equipment; and backfill methods and equipment.
 - (2) Sangamo Weston provided tables that they believe demonstrate that developing two landfills for the two operable units will be 53% more costly than a single landfill for a consolidated remedy. They state that the additional expenditure for developing a second landfill will be \$700,000, that this extra cost will be a direct result of inefficiency in having two operable units, and will provide no health or environmental benefit.
- d. In addition, Sangamo Weston references the preamble to the proposed revisions to the NCP and comments that the following criteria were not addressed in the Proposed Plans and have not been met "...pressing problems that will worsen if they are not addressed pending action at other areas, or if there is an opportunity to undertake a limited action that will achieve significant risk reduction quickly and site problems are not interrelated".

Response 39:

- U.S. EPA stands by its decision to create two separate operable units from the study sites discussed in the FS. These operable units will continue to be called the "Metals Areas" and the "PCB Areas". As discussed in the responses to comments 3 and 22 above U.S. EPA believes that the operable units have been created in accordance with the requirements of the NCP, including the criterion of cost-effectiveness. The remedies selected for each operable unit will contribute to a permanent remedy for the site. Responses to specific comments follow:
 - a. It is true that drafts of the FS were reviewed by DOI, U.S. EPA and IEPA, and that O'Brien & Gere was not requested during the preparation and review of that document to separate the study sites into operable units. Also, none of the Agencies requested analysis of the dual operable unit approach to be made in the FS. Note, however, that the U.S. EPA had no contractual relationship with either Sangamo Weston, Inc. or O'Brien & Gere, and no power to require O'Brien & Gere to develop the FS in accordance with the concept of dual operable units.

In any case, there is no requirement that the FS explicitly discuss the operable unit approach as long as the decision is a logical outgrowth of the information in the Administrative Record. Since the FS assesses each study site individually and then considers consolidated alternatives, the concept of grouping of the study sites is implicit in the FS. Also, since the study sites which were carried forward into the FS did not encompass all of the sites studied in the RI, the concept of treating the sites carried into the FS as a higher priority subset leading to the complete site remediation implies the creation of operable units at the Refuge. Since the FS contains all of the elements necessary to analyze two operable units rather than either six or one, it was not necessary to change the format of the FS.

- b. The preamble to the proposed revisions to the NCP discusses operable units. It states "The appropriateness of dividing remedial actions into operable units is determined by considering the interrelationship of site problems and the need or desire to initiate actions quickly. To the degree that site problems are interrelated ... it may be most appropriate to address the problems together. However, where problems are reasonably severable, phased responses implemented through a sequence of operable units may promote more rapid risk reduction." U.S. EPA listed its reasons for the creation of operable units in Proposed Plans for the Metals and PCB Areas. These reasons support the support the severability of the remedial actions and address the issue of interrelatedness of the problems in the operable units. Specific comments are addressed below:
 - (1) Differences in contaminants The presence of organic contaminants, and specifically of PCBs, in the PCB operable

unit makes those sites more different than similar to the sites with strictly inorganic contamination. The physical and chemical nature of organic and inorganic contaminants are significantly different. These contaminants frequently result from different waste sources. The presence of metals contamination at all six sites does not justify that the sites are sufficiently similar to be lumped together.

- (2) Isolated geographical locations Of the seven study sites carried into the FS only two (sites 32 and 33) are adjacent, contiguous areas of contamination. The other five study sites are in discreet geographical locations and the data generated in the RI indicates that the periods of operation and disposal for these areas were different. This supports the conclusion that the areas are reasonably severable. While the study sites "...are close enough to be readily consolidated for purposes of taking remedial action..." movement of waste between any of the discreet areas must comply with ARARs, whether the study sites are handled as one or multiple operable units. The creation of two operable units would not preclude a coordination of the remedies.
- (3) Possibly different PRPs The issue of different PRPs is not irrelevant to the proposed use of two operable units rather than one when considering whether the operable units are interrelated. One reason to create operable units is to "...undertake a limited action that will achieve significant risk reduction quickly." Where Site problems may be divisible, the identification of PRPs associated with particular problems aids in assessing whether enforcement or remedial action funded by DOI is the strategy most likely to expedite rapid risk reduction. U.S. EPA is currently engaged in a significant search for PRPs. U.S. EPA and DOI both understand DOI's responsibility to clean up the site. However, this does not mean that there are not other parties with liability.
- Different types of remedial actions that would apply The preamble to the proposed revisions to the NCP discusses that "the bias for action" allows expedited review when "ARARS, guidance or program precedent indicate a limited range of appropriate response alternatives (e.g., PCB standards for contaminated soils ...)". Since the limitations imposed on the remedial alternatives for each of the operable units are different (e.g., TSCA requirements only for the PCB Areas and RCRA requirements for both operable units), this supports the severability of the units. While it is true that "...there is nothing in the nature of the contaminants present at the six sites that mandates the use of different remedial technologies or multiple Records of Decision", the types of treatment and containment technologies are on the whole different for the types of waste present in each operable unit. The creation of separate operable units is not meant to suggest that the sites

are necessarily subject to different remedial actions. However, since the remedial options are different depending on the type of contaminants present, the comparative analysis of the remedies must be different.

- U.S. EPA will address the issue of whether the FS supports essentially the same remedy in the ROD for the PCB areas. The issue as raised by Sangamo Weston, Inc. questions the proposed remedy for the PCB Areas rather than for the Metals Areas. Sangamo Weston, Inc.'s assessment of the remedial alternatives supports the remedy selected by U.S. EPA for the Metals Areas. Whatever alternative is selected for the PCB Areas, there is nothing to prevent coordinated remedial action in the areas where there are similarities and areas of potential overlap.
- (5) Differences in schedules Differences in schedules might result because of the assessment of whether an enforcement or U.S. government-financed approach to the remedial action is most appropriate. The "bias for action" discussed in the proposed revisions to the NCP stresses that the approach most likely to meet the requirements of CERCIA in the most expeditious manner should be used. The RI Report has documented potential adverse impacts to public health and the environment from the contaminated areas. The RI information provides the grounds for imminent and substantial endangerment. Given this situation, the schedules for each operable unit should allow for remediation as quickly as possible.
- c. U.S. EPA disagrees with Sangamo Weston, Inc.'s assessment, and believes that the requirements listed in the NCP for the creation of operable units have been met. The NCP (40 CFR 300.68(c)) provides that response actions may be divided into operable units if the operable units are cost effective and consistent with achieving a permanent remedy. Sangamo Weston, Inc. did not challenge that the remedy for the Metals Areas was consistent with a permanent remedy. U.S. EPA believes that the division of the seven study sites carried into the FS into two operable units is cost effective. While some cost savings could be obtained by combining the remedial actions, the benefits from initiating remedial action for each of the operable units as quickly as possible under CERCIA outweigh the small incremental cost difference. Specific responses to the comments about cost-effectiveness follow:
 - (1) The FS Report provides for each of the six areas discussed to be treated as separate units and provides cost estimates for this. In addition, some cost savings are documented by the estimates for the consolidated alternatives. Many of the areas that Sangamo Weston, Inc. stated will result in losses of efficiency and diseconomies were estimated on a unit price basis and should result in little extra cost because the total units of material to be handled remain the same. The FS supports the conclusion that there is no price differential for

a consolidated remedy in the categories of analytical services, excavation methods and equipment, stabilization methods and equipment, and backfill methods and equipment.

In the area of administration, the efficiency of managing one operable unit with multiple sub-contracts will not be very different from the efficiency of managing separate contracts for the two operable units. Also, the administration of the oversight and inspection of multiple ongoing activities at one versus two operable units is not significantly simpler or more efficient. In the area of mobilization and demobilization there should be little impact from creating two operable units rather than one because either more equipment and manpower would be mobilized at one time to meet the needs of a single, large-scale construction period or additional construction seasons would require remobilization for the larger volume of waste managed in one operable unit.

The estimates for design are based as a straight percentage of the direct capital costs whether the estimate is for a single study site or for one consolidated approach. Since the percentage remains constant, the savings on design would occur from savings on direct capital costs. As discussed above, the savings on direct capital costs are not expected to be significantly different because most of the costs reflect price per unit of material handled, and the units remain constant regardless of how many operable units are created. One possible difference in capital costs is in the difference in costs resulting from one landfill versus two landfills potentially resulting from two operable units. This issue is discussed in paragraph (2) below.

(2) U.S. EPA believes that the tables that were submitted with the comments from Sangamo Weston, Inc. use some cost estimates that are inconsistent with those in the FS. The cost estimates for two landfills versus one landfill were recalculated by U.S. EPA using cost figures more consistent with the FS (see Tables 1 and 2 in Appendix C). The U.S. EPA estimates indicate that the total cost for two landfills resulting from two operable units will be approximately \$300,000 more than a single landfill for one consolidated operable unit, rather than the \$700,000 estimated by Sangamo Weston, Inc. The remedy for the PCB Areas operable unit has not yet been selected. However, the cost of the preferred alternative for the PCB Areas is \$25,000,000. If the preferred alternative is selected the total cost of the remedies for both operable units is \$27,000,000. Therefore, the price differential of \$300,000 is only about 1% of the total cost. Given the uncertainties in estimating remedial costs and a contingency allowance of 25%, this cost differential may not be measurable. Even if Sangamo's estimate of \$700,000 were more accurate the price differential would be less than 3% of the total estimated

remedial cost, which would still be difficult to measure. These estimates include the differential for extra design costs. If another remedy is selected for the PCB Areas operable unit, the cost differential might be a higher percentage of the total cost, but would still be within the range of the contingency allowance.

The use of two operable units would not necessarily require that two landfills be constructed. There is nothing to prevent coordination in the design phase to develop one landfill. However, the additional expenditure for developing a second landfill, if resulting from the use of separate operable units will not render the operable units cost inefficient since the extra cost is insignificant to the total cost of the remedies.

d. In paragraph b above the issues raised in the preamble to the proposed revision to the NCP are addressed. The above discussion focuses on the issues of interrelatedness of the operable units and the most effective means of achieving risk reduction for each of the sites. These criteria were not specifically addressed in the Proposed Plans, but as discussed above, were considered prior to the formation of operable units.

Comment 40:

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Sangamo Weston, Inc. is concerned that the cleanup targets for the Metals Areas are overly stringent or overbroad in light of the risk assessment in the RI/FS. They state that the cleanup standards require refinement. Specific concerns with the cleanup standards follow:

- a. Sangamo Weston, Inc. felt that the threshold criteria above which excavated soil would be treated and below which they would be disposed without treatment was not clear in the Proposed Plan. They felt that an approach consistent with RCRA and other laws would be to treat by stabilization/ fixation only the excavated material that exhibits the characteristic of Extraction Procedure (EP) Toxicity when tested in accordance with U.S. EPA protocols.
- b. Sangamo Weston, Inc. objects to the blanket application of a cleanup criteria for soil and sediment of 1 x 10^{-6} excess cancer risk. The reasons for their objection follow:
 - (1) They state that the compound specific cleanup targets as developed in the RI/FS are sufficient because they were developed to protect against the potential risks of the substances identified in the RI/FS, and that "There is no need to specify a cleanup criterion in the ROD for other substances that have not been discovered ...".
 - (2) They are concerned that U.S. EPA failed to assure that calculations of cumulative risk would be based on "realistic and site-specific exposure scenarios rather than on potentially

inappropriate general assumptions."

- (3) Further, they believe that "The 10^{-6} risk level should not be a rigid requirement, but at most a goal to be considered.", and that the ROD should provide for the cleanup goal to be stipulated as a excess risk range of 10^{-4} to 10^{-7} .
- c. Sangamo Weston, Inc. states that they believe the stated cleanup level for groundwater of 10^{-6} excess cancer risk is inappropriate for several reasons. These reasons are outlined below:
 - (1) Because there are no current users of the Refuge groundwater, and no future use is expected for groundwater, there are no receptors for this route of exposure. Sangamo Weston, Inc. states that the ROD should therefore not establish a specific groundwater cleanup standard.
 - (2) The RI/FS did not analyze impacts of using a 10⁻⁶ risk level as a cleanup standard for groundwater, and Sangamo Weston, Inc. expressed concern that this standard might require substance-specific cleanup levels that are below the method detection limits for such compounds. This would make the cleanup level technically impracticable to attain at the site.
 - (3) As with soil and sediment, Sangamo Weston, Inc is concerned that U.S. EPA has not assured that the calculation of risk will reflect realistic and site-specific exposure scenarios.
 - (4) As with soil and sediment, the use of 10^{-6} as the cleanup standard rather than a risk range of 10^{-4} to 10^{-7} is inappropriate.

Response 40:

In order to clarify some of the issues raised by Sangamo Weston, Inc. and to address some of their concerns, the U.S. EPA has expanded the discussion of the cleanup standards in the Decision Summary portion of this ROD. Specific concerns are addressed below:

a. U.S. EPA agrees with Sangamo's position with regard to the threshold criteria delineating which waste must be treated and which waste will be landfilled without treatment. This was always the Agencies' intent. In the Proposed Plan the criteria for the stabilization/ fixation treatment process was "Soils and sediments which are considered hazardous because of their characteristic to leach metals would be treated...". The intent of this was to require treatment of only material which is RCRA hazardous because of the characteristic to leach metals (EP Toxicity). Language has been added in the Decision Summary portion of this ROD to clarify this.

- b. U.S. EPA is retaining the 1×10^{-6} excess cancer risk as a cleanup standard for soil and sediment for this operable unit. This criterion is established for the protection of public health and is based on Region V's policy regarding cleanup standards at Superfund sites. The 10^{-6} excess risk standard has been selected in numerous RODs issued by Region V in the past, and is consistent with criteria established at other sites when multiple contaminants are present. Responses to Sangamo Weston, Inc.'s specific comments follow:
 - (1) The compound specific cleanup targets as developed in the RI/FS, the Proposed Plan and this ROD were developed to protect against the potential risks of the target substances identified in the RI/FS, including the risks to exposed wildlife for the specific compounds addressed. However, the target compounds were refined without estimating the risk from other compounds that were found at the study sites. The risk assessment assumed that many of these other compounds would be addressed by the remediation for specific chemicals. However, U.S. EPA must assure that this occurs and the 10^{-6} excess risk level is the criterion against which this will be assessed. CERCIA would require that hazardous substances that "have not been discovered" must also be addressed if they are found at the site.
 - (2) U.S. EPA's policy in assessing risk from Superfund sites is that the assessment be based on a reasonable, worst case risk assessment. Therefore, in estimating the residual risk from the remediated areas the calculations of risk to establish whether the cleanup target has been met will be based on "realistic and site-specific exposure scenarios rather than on potentially inappropriate general assumptions." The final assessment will follow the U.S. EPA guidance on how to perform risk assessments.
 - (3) U.S. EPA guidance allows for consideration of cleanup targets within an excess risk range of 10^{-4} to 10^{-7} . However, U.S. EPA Region V has established 10^{-6} as a cleanup target, as a policy for Superfund sites based on the Waste Management Division's decision on acceptable risk management practices. The 10^{-6} risk level is not a rigid requirement for all Superfund sites in the Region, but a target to attempt after the other statutory requirements have been considered. However, cleanup targets are established in each ROD on a site specific basis for each Superfund site. There is no evidence that the 10^{-6} excess cancer risk cleanup target for the Metals Areas operable unit is in conflict with the statutory mandates of CERCIA. Also, the risk assessment in the RI supports that these levels are attainable for the study sites to be addressed. Therefore, this risk level will be retained as the cleanup level for the soil and sediment in this operable unit.

c. In the preamble to the proposed revisions to the NCP, U.S. EPA's approach to groundwater remediation is discussed. The preamble states "The goal of EPA's Superfund approach is to return usable ground waters to their beneficial uses within a timeframe that is reasonable given the particular circumstances of the site." The groundwater at the Refuge is a usable resource and contributes flow to a unique environment. The RI Report indicated that there was groundwater contamination associated with the Metals Areas operable unit, but did not document risks from the groundwater. U.S. EPA believes that the removal of sources of contamination will control any potential groundwater problems. However, if monitoring activities during and after remediation indicate that there is potential risk from the groundwater, additional remediation activities will be considered.

Since a remedy other than source control was not selected for groundwater, the 10⁻⁶ excess cancer risk target level discussed in the Proposed Plan and selected in this ROD will not necessarily be a cleanup level, but will trigger a review of conditions at the sites. Ianguage has been added to the Decision Summary portion of the ROD to clarify this. In addition to the excess cancer risk standard to trigger a review of the groundwater conditions at the study sites, there are standards for non-cancer chronic health effects. These standards have also been clarified in this RCD.

Specific comments are addressed below:

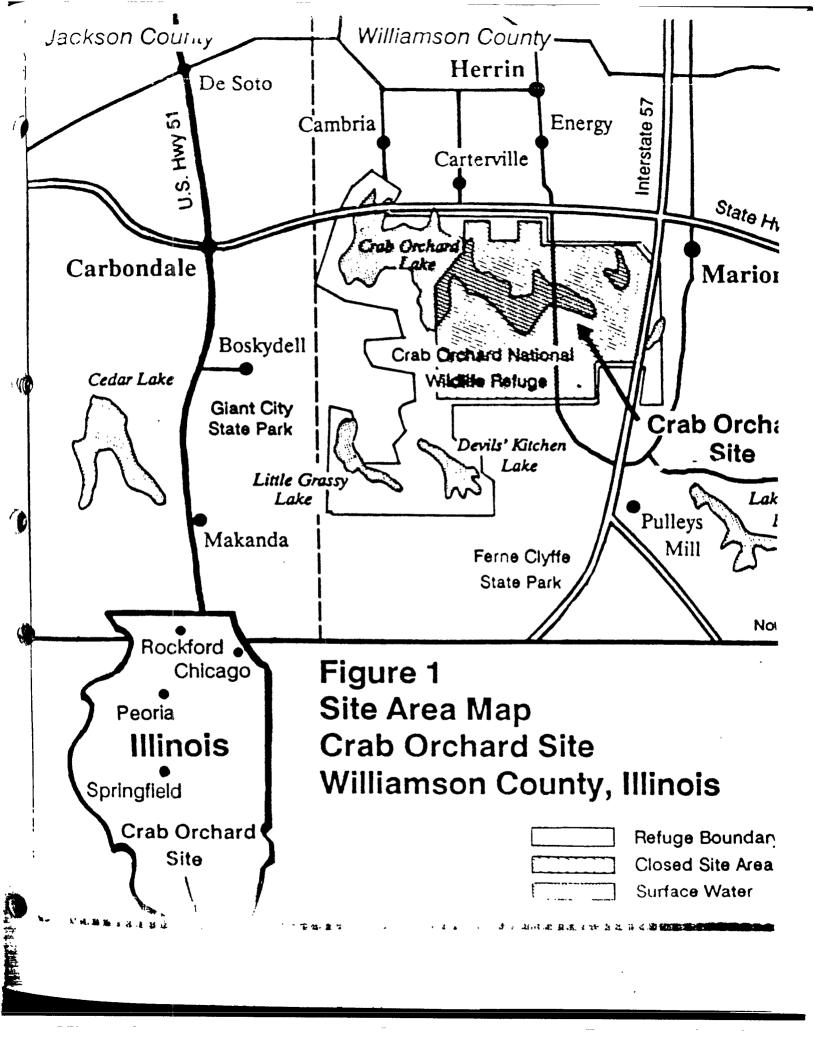
- (1) Groundwater is an environmental media that has been impacted by the past disposal activities at the study sites comprising the Metals Areas operable unit. Because groundwater is a valuable resource, U.S. EPA's goal is to maintain the beneficial uses of groundwater. In addition, the groundwater at some of the study sites discharges to Crab Orchard Lake and potential discharge of contaminants to the Lake is a concern. As discussed above, since the risk from the sites should be addressed by the removal of contaminant sources, the standards specified in the ROD are not cleanup standards, but standards to evaluate how effective source control has been. If the standards specified in the ROD are exceeded, the groundwater situation will be evaluated to determine if further remedial action is necessary.
- (2) As stated, the standards specified in this ROD for groundwater are not cleanup standards, but triggers for further review and evaluation of groundwater conditions. Therefore, the RI/FS did not have to analyze the impacts of using this as a cleanup standard for groundwater. Sangamo Weston's concern regarding substance—specific levels that are below the method detection limits for such compounds is one which is easily addressed in the remedial design phase. Remedial design and remedial action will require a workplan that specifies, among other things, the monitoring constituents for groundwater and

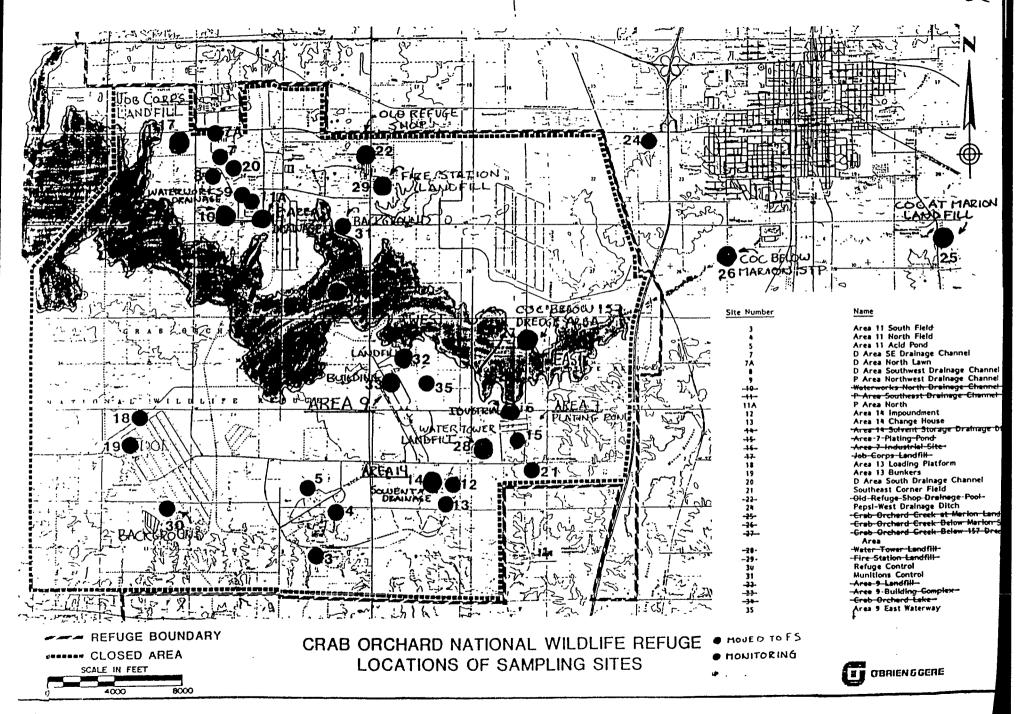
the quality assurance required. The risk assessment is most likely to include constituents that have actually been detected in accordance with the approved Quality Assurance Project Plan.

(3) As discussed in paragraph b(2) above, the risk assessment calculations for groundwater will reflect realistic and site-specific exposure scenarios, in accordance with U.S. EPA quidance.

CRAB ORCHARD NATIONAL WILDLIFE REFUGE METALS AREAS OPERABLE UNIT ROD

APPENDIX A FIGURES





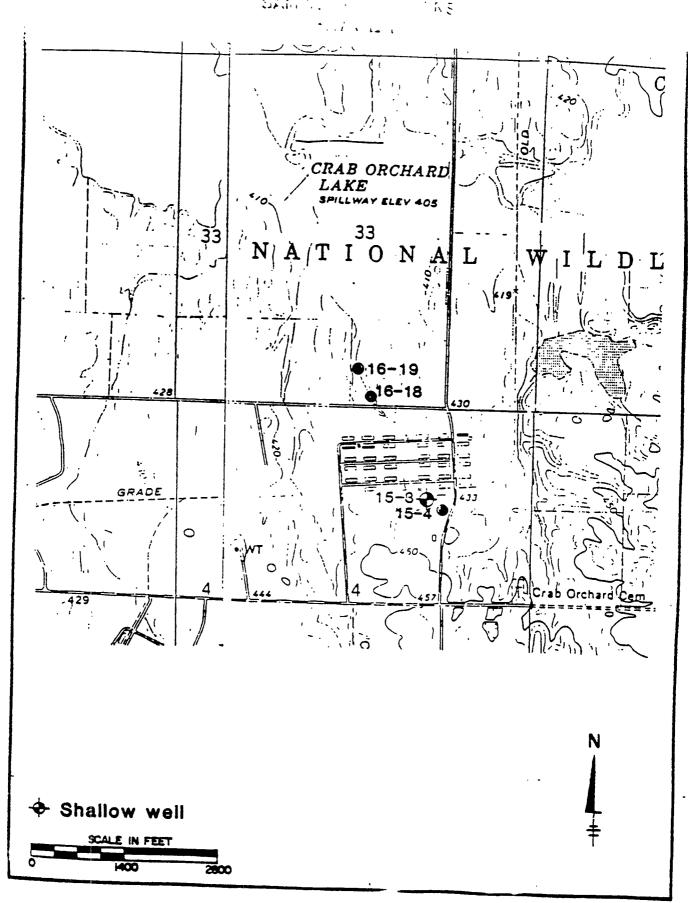
Serie materials

FIGUER 3

SITE 15-21 7 SITE 16-41 HASE I **16-17** PLATING POND 16-7 16-8 D - DECONTAMINATION AREA APPROXIMATE SCALE 100 200 (FEET)

1

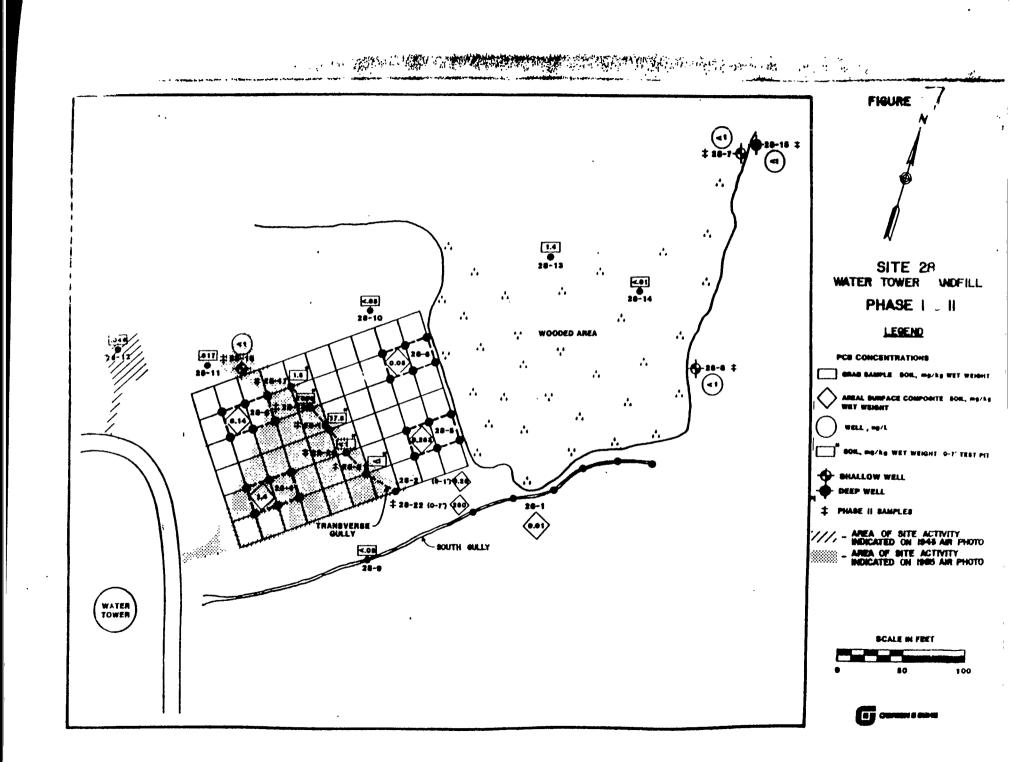
OBRIEN & GERE ENGINEERS INC



(

10

SITE 22 SAMPLING LOCATIONS PHASE II RAHLROAD McCown •Water Tank Sewage Disposa 136, 95 9 436 ⟨0,7 ⟨0.68 Gem 423 SEDIMENT CONCENTRATIONS Total Cyanide (mg/kg) 490 3.8 EP Codmium (mg/kg) -> Shallow well SCALE IN FEET



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CKAB ORCHARD NATIONAL WILDLIFE REFUGE METALS AREAS OPERABLE UNIT ROD

APPENDIX B
TABLES

TWO OPERABLE UNITS

COST ESTIMATE

| | (c | 20ANTIT | 9, | • | ` |
|--|-------------|------------|---------------|--------------------|---------------------------------------|
| 1TEM | QUANTITY U | UNITS | UNIT COST | TOTAL COST | (U.S. EAM (Total Cost) |
| INCINERATION RESIDUES LANDFILL | | | | | |
| | | | | • | |
| INCINERATION RESIDUE WITH METALS Site 17 Residue with Metals | 800 | CY | | | |
| Site 28 Stabilized Residue 2 1.3 volume inc. | | CY | | | |
| Area 9 Residue with metals | 5,000 | CY | | | |
| Subtotal | 7,100 | CY | | | |
| ALDER ALALTH COOLS INCIDENTATION DECIDIES LAN | DETT. /10 F | T DEOTUS | | | |
| DIRECT CAPITAL COSTS INCINERATION RESIDUE LAN | | | | | |
| Buy/haul/place/compact 2.0 feet soil | 2,130 (| 900) cr | \$20 | \$42,600 | (4 18,000) |
| with maximum permeability of 1 E-7 cm/sec | , | Š | | -•- | . E . WW. |
| Buy and place Geotextile Filter Fabric | 19,170(| ELD SF | \$0.20 | \$3,834 | (\$ 2,440) (\$ 3,375) |
| Buy/haul/place 6 inches drainage layer | 355 (| 225 CY | \$15 | \$5,325 | (2 3,312) |
| Buy and place Geotextile Filter Fabric | 19,170 (| rrosf | \$0.20 | \$3,834 | (\$ 2,440) |
| CAP MATERIALS AND INSTALLATION | , | - \ | | | (4.5 |
| Buy/haul/place/r-pact 2.0 feet soil | 1,420 (| 900) CY | \$20 | \$28,400 | (\$17,000) |
| with maximum permeability of 1 E-7 cm/sec | | 1 | | | (\$ 2,440) |
| Buy and place Geotextile Filter Fabric | 19,170() | | \$0.20 | \$3,834 | (at = 22 C) |
| Buy/haul/place 6 inch drainage layer | 355 (| SSE) CX | \$15 | \$5,325 | (\$ 3,375) |
| Buy and place Geotextile Filter Fabric | 19,170(| 225) CY | \$0.20 | \$3,834 | (\$ 2,440) |
| Buy/haul/place 6 inches gravel | | | \$10 •E | \$3,330 es 335 | (\$ 225°) (\$ 4,500) (\$ 3,375) |
| Buy/Haul/Place 1.5 ft Embankment Buy/Haul/Place 0.5 ft Topsoil | | (500) CY | \$5 \$15 | \$3,343 \$5,325 | 1 2 725) |
| Seed, fertilizer and mulch | | 125),CY | \$1 | \$2,323 | (4 1,340) |
| Jees, reference and materi | 2,150 (| 17753. | 7. | 32,130 | (3 1, 340) |
| LEACHATE COLLECTION SYSTEM | | | | | \ |
| Leachate holding tank | Lump Sum I | Lump Sum | \$3,000 | \$3,000 | (B 4,000) |
| Pipes, pumps, etc. | Lump Sum t | Lump Sum | \$1,000 | \$1,000 | (\$ 4,000) |
| | | Land | fill Subtotal | \$117,316 | (\$ 67,975) |
| OTHER COSTS INCINERATION RESIDUE LANDFILL | | | | | \ |
| Safety Program | Lump Sum I | Lump Sum | \$25,000 | \$25,000 | (\$ 10,000) |
| Equipment Decontamination | Lump Sum ! | • | \$2,500 | \$2.500 | / d 7.999) |
| Mobilization/Demobilization | Lump Sum (| • | \$15,000 | \$15,000 | (\$ 4,200) |
| Fencing Landfill, Tank | 450 | LF | \$10 | \$4,500 | (\$ 4)2_0) |
| Monitoring Wells (4 Wells 2 20 ft) | 80 | LF | \$60 | \$4,800 | (44,500) |
| | ! | Subtotal (| Other Costs | \$ 51,800 | (\$ 26,3) |
| | | | | | |

ESTIMATED DIRECT CAPITAL COST INCINERATION RESIDUE LANDFILL \$169,116 (\$ 94, 275)

ONE OPERABLE UNIT

COST ESTIMATE

| | (U.S.EPA) | TOTAL COST (T-1-1 C65 H) |
|--|---|--|
| METI | QUANTITY V UNITS UNIT COST | TOTAL COST (T-t-1 C-5) |
| INDIRECT CAPITAL COSTS | | |
| Contingency Allowance at 25% direct capital Engineering Fees at 15% direct capital cost Legal Fees at 5% direct capital cost | | \$97,726 (\$ 74,555) \$58,636 (\$ 44,733) \$19,545 (\$ 14,911) |
| | Estimated Indirect Capital Cost | \$175,908 (\$ 134, 199) |
| | TOTAL ESTIMATED CAPITAL COST | \$566,813 (\$ 432,419) |
| ANNUAL OPERATING AND MAINTENANCE COSTS | • | |
| Groundwater sampling | 4 mandays \$250 | \$2,000 (\$ 1.000) \$4,800 (\$ 856) |
| Sample analysis (16 x 356) | Lump Sum Lump Sum \$4,800 | \$4,800 (\$ 896) |
| Site mowing | 52 mandays (えん) \$250 | \$13,000 13 613 |
| Site inspection | 4 mandays \$250 | \$1,000 (\$ 1,000). |
| Miscellaneous site work | 36 mendays (≀=) \$250 | \$9,000 (\$ Z,5==) |
| Site work materials | Lump Sum Lump Sum \$4,000 | \$4,000 (4 6 |
| Leachate treatment | Lump Sum Lump Sum \$5,000 | \$5,000 (\$ 6 |
| Insurance at 1% direct capital cost | Lump Sum Lump Sum \$3,909 | \$5,000 (\$ 0 \$3,909 (\$ 2,582) \$3,909 (\$ 2,582) |
| Reserve fund at 1% direct caniful cost | Lump Sum Lump Sum \$3,909 | 22' AOA (1 5 13 0) |
| | Estimated Annual Operating and Maintenance Costs | \$46,618 (\$17,860) |
| | PRESENT WORTH OF ANNUAL OPERATING MAINTENANCE COSTS FOR 30 YRS (i=5%) | \$716,614 (\$ 274,545) |
| | LANDFILL TOTAL COST | \$1,283,427 (\$706,964) |

Cost information sources include: R.S. Means Co., Inc., 1987. Building Construction Cost Data - 1988. O'Brien & Gere Engineers, Inc. - Professional Experience

U.S. EPA estimated costs

Two operable units \$ 982,362

One operable unit \$ 706,964

ONE OPERABLE UNIT

COST ESTIMATE

| | | 5.E7.A \ ant: ky |) | | U.S. EPA |
|---|------------------------|----------------------|------------------|--------------------------|----------------------|
| ITEM | QUANTITY J | VUNITS | UNIT COST | TOTAL COST (- | Jatel Casil |
| DIRECT CAPITAL COSTS LANDFILL | | | | | |
| INCINERATION RESIDUE | | | | • | |
| Site 17 Residue with Metals Site 28 Stabilized Residue a 1.3 volume inc. | 800 1,300 | CY | | | |
| Area 9 Residue with metals | 5,000 | CY | | | |
| SOIL AND SEDIMENT | | | | | |
| Stabilized Site 15 Soil Stabilized Site 22 Soil | 364 | CY | | | |
| Stabilized Site 22 Soil | 6,760 4,420 | CY | | | |
| Site 29 non-EP Toxic soil | 11,200 | CY | | | |
| Stabilized Area 9 Soil | 1,040 | CY | | | |
| · Subtotal | 30,884 | CY | | | |
| | | | | | |
| INDUSTRIAL LANDFILL (15 FT DEPTH) | | | | | |
| LINER AND INSTALLATION Buy/haul/place/compact 2.0 feet soil | 6,177(3 | 200/04 | \$20 | e123 574 (| 3 64.000) |
| with maximum permeability of 1 E-7 cm/sec | | | J E0 | 7123,330 (| |
| Buy and place Geotextile Filter Fabric | 55,591(42 | | \$0.20 | \$11,118 (| 28,280) |
| Buy/haul/place 6 inches drainage layer | 1,029 (1 | | \$15 | \$15,442 (| 3 (28°) |
| Buy and place Geotextile Filter Fabric | 55,591(4 | 27)SF | \$0.20 | \$11,118 (| 2 8, 28-1 |
| CAP MATERIALS AND INSTALLATION | | | | | |
| Buy/haul/place/compact 2.0 feet soil | 4,118 (3 | c۲ (حد ة | \$20 | \$82,357 (| 4 64,000) |
| with maximum permeability of 1 E-7 cm/sec | 55,591(4 | 25 mbr | *0.20 | *** *** ! | 48,280) |
| Buy and place Geotextile Filter Fabric Buy/haul/place 6 inch drainage layer | 1,029 (1 | | \$0.20 \$15 | \$11,118 (\$15,442 (| 12,000) |
| Buy and place Geotextile Filter Fabric | 55,591(4 | | \$0.20 | \$11,118(| 8,580) |
| Buy/haul/place 6 inches gravel | 1,029 (| | \$10 | | 8,) |
| Buy/Haul/Place 1.5 ft Embankment | 3,088(7 | | \$ 5 | \$15,442(1 | 12,000) |
| Buy/Haul/Place 0.5 ft Topsoil Seed, fertilizer and mulch | 1,029 (° 6,177 (° | | \$15 \$1 | \$15,442(; | 9 4,600) |
| seed, lettitzet and mutch | 0,1770 | 751 | 3 1 | 30, 111 (| 3 4, 600) |
| LEACHATE COLLECTION SYSTEM | | | | , | d =\ |
| Leachate holding tank | Lump Sum L | | \$3,000 | \$5,000 | 4 7,500) 4 3,000) |
| Pipes, pumps, etc. | Lump Sum L | ump Sum | \$1,000 | \$2,000 (| 7,2,00) |
| | | Landf | ill Subtotal | \$335,606 | (\$ 233,420) |
| OTHER COSTS | | | | | |
| Safety Program | Lump Suma L | • | \$25,000 | \$25,000 | (\$ 20,000) |
| Equipment Decontamination | Lump Sum L | , | \$3,000 | \$3,000 | (\$ 3,) |
| Mobilization/Demobilization Fencing Landfill | Lump Sunt L | ump sum Z••)LF | \$15,000 \$10 | \$15,000 (\$7,500 (| \$ 25, •••) |
| Monitoring Wells (4 wells 2 20 ft) | 80 | LF | \$60 | \$4,800 | 1 4,800) |
| | _ | | ··· | | |
| | , | octotal (| other Costs | \$ 55,300 | (\$64,800) |
| ESTIMATE | D DIRECT CAP | ITAL COST | LANDFILL | \$390,906 | (\$298,220) |

TWO OPERABLE UNITS

COST ESTIMATE

| ITEM | (U.S.EPA) (Quantity Lunits unit cost | TOTAL COST (U.S. E7A) |
|---|---|---|
| INDIRECT CAPITAL COSTS INCINERATION RESIDE | JE LANDFILL | , |
| Contingency Allowance at 25% direct capital cost Engineering Fees at 15% direct capital cost Legal Fees at 5% direct capital cost | | \$42,279 (\$ 23,569) \$25,367 (\$ 14,141) \$8,456 (\$ 4,564) |
| | Estimated Indirect Capital Cost | \$76,102 (\$ 42,274) |
| | TOTAL ESTIMATED CAPITAL COST | \$245,218 (\$ 136,549) |
| Groundwater sampling Sample analysis (14 % #2-) Site mowing Site inspection Miscellaneous site work Site work materials Leachate treatment Insurance at 1% direct capital cost Reserve fund at 1% direct capital cost | 4 mandays (7) \$250 Lump Sum Lump Sum \$4,800 52 mandays (26) \$250 4 mandays \$250 36 mandays (76) \$250 Lump Sum Lump Sum \$4,000 Lump Sum Lump Sum \$3,500 Lump Sum Lump Sum \$1,691 Lump Sum Lump Sum \$1,691 Estimated Annual Operating and Maintenance Costs PRESENT WORTH OF ANNUAL OPERATING | \$2,000 (\$ 1,000) \$4,800 (\$ 320) \$13,000 (\$ 6,500) \$1,000 (\$ 1,000) \$9,000 (\$ 2,500) \$4,000 (\$ 0) \$3,500 (\$ 0) \$1,691 (\$ 943) \$1,691 (\$ 943) \$40,682 (\$ 13,206) \$625,369 (\$ 703,004) |
| | MAINTENANCE COSTS FOR 30 YRS (1=5%) | 3025,309 (# 253,557) |
| INCI | NERATION RESIDUE LANDFILL TOTAL COST | \$870,587 (\$ 339,553 |

COST ESTIMATE

| ITEM | QUANTITY V UI | ドナイ | UNIT COST | TOTAL COST | (U.S. EPA Tatal Cast) |
|--|--|----------------------|------------------|---------------------|--------------------------|
| METALS LANDFILL | | | | , | |
| SOIL AND SEDIMENT CONTAINING METALS Stabilized Site 15 Soil Stabilized Site 22 Soil Stabilized Site 29 Soil Site 29 non-EP Toxic Soil Stabilized Area 9 Soil | 364 6,760 4,420 11,200 1,040 | CY CY CY CY | | | |
| Subtotal | 23,784 | CY | | | |
| DIRECT CAPITAL COSTS METALS LANDFILL (15 FT | DEPTH) | | | | |
| LINER AND INSTALLATION Buy/haul/place/compact 2.0 feet soil | 4,757 | CY | \$20 | \$95,136 | |
| with maximum permeability of 1 E-7 cm/sec | /2.044 | 0.5 | e 0.30 | • | |
| Buy and place Geotextile Filter Fabric Buy/haul/place 6 inches drainage layer | 42,811 793 | SF CY | \$0.20 \$15 | \$8,562 \$11,892 | |
| Buy and place Geutextile Filter Fabric | 30,767 | SF | \$0.20 | \$6,153 | |
| • | • | | | • | 1000 |
| CAP MATERIALS AND INSTALLATION Buy/haul/place/compact 2.0 feet soil with maximum permeability of 1 E-7 cm/sec | 3,171 (25) | c) cr | \$20 | \$63,424 | (\$ 56,316) |
| Buy and place Geotextile Filter Fabric | 42,811(390) | 3)SF | \$0.20 | \$8,562 | (\$ 7,603) |
| Buy/haul/place 6 inch drainage layer | 793 しつー | 1) CY | \$15 | ⇒11.0 72 | () () () () |
| Buy and place Geotextile Filter Fabric | 42,811 (35- | 13)SF | \$0.20 | \$8,562 | (4 7, 603) |
| Buy/haul/place 6 inches gravel | 793 | CY | \$10 | \$7,928 | (5) |
| Buy/Haul/Place 1.5 ft Embankment | 2,378(7.117 | | \$5 *15 | \$11,892 (| (1 (5,559) |
| Buy/Haul/Place 0.5 ft Topsoil | 793 (70 | | \$15 | | \$ 10,559) |
| Seed, fertilizer and mulch | 2,643 (4 2 2 | ופעד | \$1 | 32,043 (| (+ 4,224) |
| LEACHATE COLLECTION SYSTEM | | | | | (12) |
| Leachate holding tank | Lump Sum Lump | Sum | \$4,000 | \$4,000 | (3 3 5 6 6) |
| Pipes, pumps, etc. | Lump Sum Lump | Sum | \$1,500 | \$1,500 | (\$ 750) (\$ 750) |
| • | | Landf | ill Subtotal | \$254,039 | (\$ 232,916 |
| OTHER COSTS METALS LANDFILL | | | | | 4100 |
| Safety Program | Lump Sum Lump | | \$25,000 | \$25,000 | (\$(=,000) |
| Equipment Decontamination | Lump Sum Lump | | \$2,500 | \$2,500 | 15 2.00 |
| Mobilization/Demobilization | Lump Sum Lump 700 | | \$15,000 \$10 | \$15,000 | (3 5,000) |
| Fencing Landfill Monitoring Wells (4 Wells @ 20 ft) | 700 80 | LF LF | \$60 | 000,7¢ | (\$ 7,000) |
| | | | | ,500 | 4,0 |
| | Subt | otal C | ther Costs | \$54,300 | (\$ 28,800) |
| ESTIMATED D | RECT CAPITAL CO | ST MET | ALS LANDFILL | \$308,339 | (第261,716) |

TWO OPERABLE UNITS

COST ESTIMATE

| ITEM | QUANTITY UNITS UNIT COST | TOTAL COST (U.S. E?A |
|--|--|--|
| INDIRECT CAPITAL COSTS | | |
| Contingency Allowance at 25% direct capital Engineering Fees at 15% direct capital cost Legal Fees at 5% direct capital cost | cost | \$77,085 (\$ 65,429) \$46,251 (\$ 39, 257) \$15,417 (\$ 13, 086) |
| | Estimated Indirect Capital Cost | \$138,752 (\$117,772) |
| | TOTAL ESTIMATED CAPITAL COST | 5447,091 (\$ 379,488) |
| ANNUAL OPERATING AND MAINTENANCE COSTS | . . | |
| METALS LANDFILL Groundwater sampling Sample analysis (16 % \$56) Site moving Site inspection Miscellaneous site work Site work materials Leachate treatment Insurance at 1% direct capital cost Reserve fund at 1% direct capital cost | 4 mandays (7) \$250 Lump Sum Lump Sum \$3,000 52 mandays (26) \$250 4 mandays \$250 36 mandays (10) \$250 Lump Sum Lump Sum \$4,000 Lump Sum Lump Sum \$4,000 Lump Sum Lump Sum \$3,083 Lump Sum Lump Sum \$3,083 Estimated Annual Operating | \$2,000 (\$ 1000) \$3,000 (\$ 296) \$13,000 (\$ 6,500) \$1,000 (\$ 1,000) \$9,000 (\$ 2,500) \$4,000 (\$ 0) \$4,000 (\$ 0) \$3,083 (\$ 2,617) \$42,167 (\$ 17,130) |
| | and Maintenance Costs | \$648,188 (\$263,321) |
| | PRESENT WORTH OF ANNUAL OPERATING MAINTENANCE COSTS FOR 30 YRS (1=5%) | • |
| | METALS LANDFILL TOTAL COST | \$1,095,279 (\$642,809) |
| Cost information sources include: | TOTAL COST BOTH LANDFILLS | \$1,965,866 (\$982,362) |

Cost information sources include: R.S. Means Co., Inc., 1987. Building Construction Cost Data - 1988. O'Brien & Gere Engineers, Inc. - Professional Experience CRAB ORCHARD NATIONAL WILDLIFE REFUGE METALS AREAS OPERABLE UNIT ROD

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APPENDIX C SUPPORT AGENCY CONCURRENCE 書

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217/782-6761

Refer to: LPC#1998620014--Williamson County

Crab Orchard/Sangamo superfund/Technical

March 2, 1990

Mr. Norm Niedergang, Chief Remedial Enforcement Response Branch Waste Management Division USEPA 230 South Dearborn Chicago, IL 60604

Dear Mr. Niedergang:

This Agency has reviewed your Draft Crab Orchard Metals Areas operable unit ROD dated February 14, 1990 and received by this Agency on February 16. Attached you will find a listing of specific comments by page of the ROD. I would like however to express this Agencies concern with USEPA's landfill design criteria chosen to be applied within this operable unit remedy.

It is this Agencies understanding that the landfill design undertaken by USEPA will be patterned after solid waste design requirements, those outlined in 40 CFR 241, Subpart B or 35 IAC Part 807. It is also the understanding of this Agency that the landfill will not only be utilized for "metals bearing" contaminated soil but also for other "organic and inorganic contaminants of less concern." It appears that this landfill cell would also, be utilized as the deposition area for ash generated during the proposed incineration of PCB contaminated soil.

Based on the lack of historical evidence available describing how existing wastes were generated (processes), it becomes difficult to discern if the waste is a listed RCRA hazardous waste as noted in Ill. Adm. Code, Title 35, Subpart D. It also becomes extremely difficult to test every cubic yard of contaminated material being deposited in the landfill for EP Toxicity. It is doubtful that the "other organics of less concern" will be rendered entirely inert during the treatment and solidification stage of the selected remedy. Based on this knowledge, the rising public concern surrounding this site, along with the "permanence" criteria outlined in the nine criteria utilized when selecting a remedy at an NPL site, a carefully designed secure cell is mandated to adequately protect the health, welfare and the environment within the State of Illinois.

Although existing Federal and State solid waste landfill design requirements are lacking when applied to liner and cap requirements, this Agency has consistently applied state liner and cap design standards outlined in Waste Management Facilities Design Criteria. At a minimum the landfill liner should contain a 10 foot (in situ, or placed and compacted clay soil liner exhibiting

a permeability of 10-7 cm/sec in both horizontal and vertical planes). If a 10 foot clay liner is not available, then an artificial liner should be placed above a clay liner with a leachate detection and collection system being sandwiched between them.

It is the Agencies concern that a landfill designed to meet a strict interpretation or minimum requirements of solid waste regulations will not provide a permanent, long term remedy for the Crab Orchard Refuge site. However, I believe that a landfill can be designed that will adequately protect public health and the environment utilizing the States landfill design criteria or a modification of RCRA requirements.

It may not be within the States best interest to concur on the metals operable unit ROD thus setting a precedent of lowering our Solid Waste policy standards. I believe this issue warrants additional dialogue in the immediate future. Please contact me at your earliest convenience so that we can discuss this matter.

Sincerely,

William Childwe.

William Child, Manager Division of Land Pollution Control

WC:pss

Attachment

cc: Division File
Terry Ayers
Stephen Davis
Greg Michaud
Jim Mayka
Mary Logan
Charlie Zeal
Rob Watson
Ed Bakowski



IEPA Comment On: Draft Metals Areas Operable Unit ROD

- 1. Page 2, Paragraph 4: The February 1990 date should be changed to reflect the breakdown in IAG negotiations.
- 2. Page 2, Paragraph 5: Why is DOI reviewing the responses to 104 (e) letters by prospective PRP's when they themselves are considered a PRP in the ongoing action at the site?
- 3. Page 3, Paragraph 1: The IEPA has not assisted in conducting the community relations program at this site. Reference to the IEPA's participation should be deleted.
- 4. Page 28, first bullet: Groundwater and leachate monitoring for the on-site landfill should be in accordance with montioring requirements outlined in RCRA 40 CFR 264, Subpart F, or Il. Adm. Code Subtitle G, 724, Subpart F, or a modification thereof.
- 5. See previous comments dated September 21, 1989.

MAR 2 0 1990

William Child, Manager
Division of Land Pollution Control
Illinois Environmental Protection Agency
2200 Churchill Road
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: Metals Areas Operable Unit ROD Crab Orchard National Wildlife Refuge

Dear Mr. Child:

Thank you for your review comments on the draft Record of Decision (ROD) for the Metals Areas operable unit at the Crab Orchard National Wildlife Refuge Superfund site. A summary of U.S. EPA's responses to comments your Agency made on the draft ROD in letters dated September 21, 1989, and March 2, 1990, is attached.

In addition to the specific comments on the documents on the draft ROD, you raised an issue that I would like to address. This issue is the design of the landfill that will ultimately contain the treated, non-hazardous metal bearing waste. You express concern that the design of the solid waste landfill, while meeting all of the ARARS of 40 CFR Part 241 and 35 IAC Part 807, may not meet the design standards of the State of Illinois Waste Management Facilities Design Criteria. As you are aware, this guidance document is not an ARAR. However, if you will refer to the last paragraph of Section XI.B of the ROD, you will see that this guidance has been listed as a document "To Be Considered" (TBC) during the design phase of the remedy implementation. The TBC documents are not legally binding, but are seriously evaluated to determine the appropriateness at specific sites during implementation of the remedy.

The TBC documents will be evaluated during design to establish the final, most appropriate technical requirements that will provide long term permanent containment. If you review the paragraph entitled "Industrial Landfill" in Section X.A of the ROD, you will note that no thickness of the liner or cap has been stipulated, nor was it in the proposed plan, and a single clay liner was considered a minimum. The evaluation during remedial design will include an assessment of the site conditions to see if the inplace strata meets the permeability requirement. If the site conditions do not meet the in-place standards, additional hydrogeological and water balance evaluations will be done on several designs (including 10 feet of placed clay, a composite liner and various other designs) to determine the final design most appropriate for the site.

Illinois EPA should be prepared to defend the design that they feel is most appropriate after these technical design evaluations have been completed during the remedial design phase of the project. It is premature to select a final landfill design at this point without the technical evaluations discussed above. The evaluation will also consider consistency of application of this guidance at other approved solid waste landfills. It would help us to have the liner and cap design standards which have been applied at all other solid waste landfills in Illinois available for review.

Another concern that you raised in your letter of March 2, 1990, was that the waste may have been incompletely characterized because of lack of data. Let me assure you that a thorough evaluation of the material in this operable unit was made and the results are that there is no evidence that the material is a RCRA listed waste. If the material was a listed waste, the RCRA enforcement programs of our Agencies would have identified it as such. Some of the contaminated soil and sediment exhibits the characteristic for EP Toxicity. The selected remedy requires that the material be treated to render it non-hazardous. If you will refer to the paragraph entitled "Stabilization/Fixation" of Section X.A of the ROD you will see that a treatment quality assurance plan will be established to document the effectiveness of the treatment.

I feel that both of our Agencies have the same environmental goals for the remedy for this operable unit at Crab Orchard. We both want to ensure that the landfill design is permanent and protective for the waste to be contained. I feel that U.S. EPA's will ROD allow this goal to be achieved.

We are enclosing with this letter a pre-signature copy of the final ROD and a memorandum responding to your specific comments. We would appreciate your letter of concurrence by close of business on March 28, 1990.

If you feel that your concerns have not been fully addressed in this letter, please feel free to contact me.

Sincerely Yours,

Norm Niedergang, Acting Associate Division Director

Enclosures

5HS-11:RERB:MLOGAN:ml:3/6/90:disk #1:IEPAROD/LITR

Rev: lb: 3/15/90

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02/16 Willb

U.S. EPA Responses To IEPA Comments on the Draft ROD Metals Areas Operable Unit Crab Orchard National Wildlife Refuge

September 21, 1989 Comments

- 1. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 2. This change was made to Draft 2 of the ROD and has been left in the final ROD.
- 3. This change has been made.
- 4. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 5. This language change was not made for several reasons. First, DOI disagrees with IEPA's position on some of the additional requirements for the Miscellaneous Areas operable unit. Because this ROD is not selecting a remedy or completing work on the Miscellaneous Areas, conclusions about future requirements should not be made here. The issue of additional work required will be addressed by the upcoming Interagency Agreement (IAG). Whether IEPA is a party to that IAG or not, IEPA will be sent workplans and schedules for comment. Second, strictly speaking, some of the study sites that comprise the Miscellaneous Areas operable unit will not require any additional work, and therefore the language you requested is incorrect. For example, study sites 24, 25 and 26 are off-site, and upstream, and will require no further work unless DOI chooses to continue to monitor the quality of background water flowing into the lake.
- 6. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 7. Languages changes suggested by U.S. EPA's Office of Regional Counsel were made in Draft 2 of the ROD and remain in the final ROD. These changes should address your concerns.
- 8. Languages changes suggested by U.S. EPA's Office of Regional Counsel were made in Draft 2 of the ROD and remain in the final ROD. These changes should address your concerns.
- 9. See response to comment 18.
- 10. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 11. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 12. This language was added to Draft 2 of the ROD and has been left in the final ROD.

- 13. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 14. IEPA questions whether the no action alternative complies with ARARs. Strictly speaking, it does because since no activities are undertaken, no requirements would apply. The no action alternative does not comply with the threshold criterion of Overall Protectiveness.
- 15. The concern with handling and storage of the excavated material is addressed in Section XI.B of the ROD, which discusses ARARs (see Draft and final RODs).
- 16. Language changes which were discussed by the IEPA and U.S. EPA project managers was incorporated into the Draft 2 ROD and remain in the final ROD.

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- 17. Since the property is currently under the ownership of the U.S. government, no deed restrictions are required as part of the ROD. The upcoming IAG incorporates land use restrictions and provisions for future changes to land use.
- 18. TEPA has commented that the cleanup targets for study sites 22 and 29 exceed background levels for cadmium and lead, respectively. U.S. EPA is aware that background levels for these naturally occurring metals have not been selected as the cleanup criteria. The cleanup criteria for these contaminants are established to be protective of human health and the environment (including wildlife).
- 19. The direct capital costs for each of the study sites was taken directly from the FS. The difference results from the scale of work for each study site. Some savings on direct capital costs should be obtained during implementation. However, for the purposes of funding the work, the costs which are supported in the Administrative Record must be used.
- 20. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 21. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 22. This language was added to Draft 2 of the ROD and has been left in the final ROD.
- 23. The first two documents were added as "To Be Considered" (TBC) in Draft 2 of the ROD and remain in the final ROD. The COT/CROPA cleanup criteria will not be explicitly listed as a TBC because the process used, and assumptions made have not been documented. U.S. EPA's cleanup criteria selected in the ROD allow for flexibility in evaluating mixtures or unknown site conditions. Also, U.S. EPA's process in establishing these goals has been documented in procedural guidance. U.S. EPA's intent is to allow for IEPA review of the levels achieved by the remediation. However, because the COT/CROPA process is not documented by a thorough report, and the cleanup

targets suggested are based on different assumptions, toxic endpoints and exposure scenarios, the numbers generated will not be listed as TBCs in the ROD.

- 24. This comment was not clear. The final ROD should address this concern.
- 25. Language was added to Draft 2 of the ROD and has been left in the final ROD to address this comment.

March 2, 1990 Comments

- 1. This language has been changed in the final ROD.
- 2. DOI is reviewing the responses to the information request because under the authorities of CERCIA 120 and Executive Order 12580, they are entitled to do so. Also, as natural resource trustees, they may independently review this information pursuant to natural resource damage claims.
- 3. This language has been changed in the final ROD.
- 4. RCRA groundwater monitoring requirements will not be listed as an ARAR for the landfill because the landfill will not contain RCRA hazardous waste, and therefore these standards have not been deemed to be ARARs.
- 5. See above responses.

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United States Department of the Interior



MAR 30 1990

OFFICE OF THE SECRETARY WASHINGTON, D.C. 20240

Mr. Valdas V. Adamkus
Regional Administrator
U.S. Environmental Protection Agency
Attention 5RA-14
Region 5
230 South-Dearborn Street
Chicago, Illinois 60604

Re: Metals Areas Operable Unit ROD Crab Orchard National Wildlife Refuge

Dear Mr. Adamkus:

This is to advise you that the Department of the Interior (DOI) has reviewed the proposed finalized Record of Decision (ROD) for the Metals Areas Operable Unit.

We concur with the remedy proposed in the ROD. Nevertheless, in accordance with CERCLA, the Department of Defense (DOD) is an essential party which should be afforded a full opportunity to review, to comment upon and to concur and/or object to the proposed ROD for this Formerly Used Defense Site (FUDS). We insist that DOD be a full participant in the selection, implementation, and investigation of all future remedial activities at the site. Further, the site should be eligible for Defense Environmental Restoration Program (DERP) funding. Finally, DOD is responsible under Section 120 of CERCLA as the agency owning or operating this federal facility at the time when hazardous wastes were disposed of at the facility.

We appreciate the commitment of U.S. EPA to support DOI's position that DOD is an essential party to the Crab Orchard Inter-agency Agreement (IAG). Your staff has advised us that it is their opinion that the IAG is the key document that sets out the relationships among the participating governmental entities, which in this case are U.S. EPA, Illinois EPA, DOD and DOI.

To consummate an IAG, it is necessary that these parties work together now. I am aware that U.S. EPA, like DOI, is anxious to begin actual clean-up of contamination at Crab Orchard National Wildlife Refuge. It is essential that DOD be a signatory to any IAG because of DOD's significant involvement in activities that led to the disposal of hazardous wastes which must now be cleaned up. This is to advise you that unless DOD becomes a full member of any IAG developed with respect to this site, DOI is unwilling to enter into an IAG. We at DOI have been in communication with DOD, and DOD's participation.

We continue to appreciate the cooperative spirit exhibited by the U.S. EPA regional staff. We look forward to further discussions with a view to resolving matters of mutual concern at the site.

Sincerely,

John E. Schrote

Deputy Assistant Secretary Policy, Management and Budget

cc: Mr. Lewis D. Walker
Deputy Assistant Secretary
Environmental, Safety and Occupational
Health
Department of the Army

Ms. Mary Logan Project Manager U.S. EPA - Region 5

(D)

Mr. Tim Thurlow Assistant Regional Counsel U.S. EPA - Region 5