

APPENDIX D

U.S. ENVIRONMENTAL PROTECTION AGENCY

ADMINISTRATIVE RECORD INDEX
 FOR
 GRAND TRAVERSE OVERALL SUPPLY SITE
 GRELICKVILLE, MICHIGAN

EPA Region 5 Records Ctr.



206626

ORIGINAL
 JANUARY 1991

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UPDATE #1
OCTOBER 9, 1991

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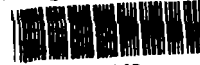
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MARCH 18, 1992

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REMEDIAL INVESTIGATION SCOPING
DECEMBER 27, 1996

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38	04/24/89	Krishnan, P. & Thorsen, J., Roy F. Weston, Inc.	Adams, J., U.S. EPA	Letter re: General Guide- lines for Preparation of the Quality Assurance Pro- ject Plan	5
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206729

1986 RI/FS SETTLEMENT NEGOTIATIONS
 DECEMBER 27, 1996

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11	05/20/86	Mains, W., U.S. EPA	File	Conversation Record w/ J. Polito (Honigman, Miller Schwartz & Cohn) re: Cent- ral Quality Services Corpor- ation and the Grand Quality Services Corporation and the Grand Traverse Overall Sup- ply Site	1
12	06/02/86	Constantelos, B., U.S. EPA	Wish, S., Central Quality Services Corporation	Letter re: General Notice of Potential Liability and Request for Information w/ attached list of Notice of Letter recipients	6
13	06/03/86	U.S. EPA	Peterson, L., U.S. EPA	Handwritten Notes re: June 2-3, 1986 conver- sations w/ J. Polito (Honigman, Miller, Schwartz & Cohn) concerning: (1) U.S. EPA Documents sent to Central Quality Services; (2) MDNR Participation; and (3) Responses to U.S. EPA Letters	1
14	06/09/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: conversations w/ J. Polito (Honigman, Miller, Schwartz & Cohn) and W. Mains (U.S. EPA) concerning Various Issues at the Grand Traverse Overall Supply Site	1
15	06/17/86	Peterson, L., U.S. EPA	Polito, J., Honigman, Miller, Schwartz & Cohn	Letter Forwarding At- tached U.S. EPA Draft Ad- ministrative Order by Con- sent for the Grand Traverse Overall Supply Site	46
16	07/03/86	Peterson, L., U.S. EPA	File	Memorandum of Telephone Call from A. Wasserman (Honigman, Miller, Schwartz & Cohn) re: 7/17/86 meeting concerning the Grand Trav- erse Overall Supply Site	1

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17	07/09/86	Peterson, L., U.S. EPA	Mains, W., U.S. EPA	Handwritten Notes re: Various Issues at the Grand Traverse Overall Supply Site	
18	07/11/86	Mains, W., U.S. EPA	Peterson, L., U.S. EPA	Handwritten Memorandum re: MCNR and the Grand Traverse Overall Supply Site	1
19	07/17/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: Grand Traverse Overall Supply Site	2
20	07/17/86	Mains, W., U.S. EPA	File	Sign-In Sheet for 7/17/86 meeting w/ attached Hand- written RPM's Notes from August 6 & 26, 1986	1
21	07/21/86	Peterson, L., U.S. EPA	File	Memorandum re: 7/17/86 RI/ FS Negotiations concerning the Grand Traverse Overall Supply Site	2
22	07/21/86	Peterson, L., U.S. EPA	File	Memorandum re: 7/17/86 RI/ FS Negotiations concerning the Grand Traverse Overall Supply Site w/ Handwritten Annotations	2
23	07/24/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: QAPP Guidance for the Grand Traverse Overall Supply Site	1
24	08/01/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: Vari- ous Issues at the Grand Traverse Overall Supply Site	1
25	08/06/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: Mixed Funding for the Grand Traverse Overall Supply Site	1
26	08/07/86	Peterson, L., U.S. EPA	File	Memorandum of Telephone Conversation w/ J. Polito (Honigman, Miller, Schwartz & Cohn) re: August 15, 1986 Negotiation Deadline	1
27	08/11/86	Peterson, L., U.S. EPA	File	Handwritten Notes re: Vari- ous Issues at the Grand Traverse Overall Supply	1
28	08/13/86	Peterson, L., U.S. EPA	File	Handwritten Notes from August 12-13, 1986 re: Negotiations concerning the Grand Traverse Overall Supply Site	1

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29	08/21/86	U.S. EPA	File	Chronological Outline re: 1986 Notice and Negation History for the Grand Traverse Overall Supply Site	2
30	08/21/86	Peterson, L. & Mains, W., U.S. EPA	Polito, J., Honigman, Miller, Schwartz & Cohn	Letter re: Termination of Negotiations	2
31	08/21/86	Polito, J., Honigman, Miller, Schwartz & Cohn	Mains, W., U.S. EPA	Letter re: Various Issues at the Grand Traverse Overall Supply Site	3
32	08/25/86	Mains, W., U.S. EPA	Peterson, L., U.S. EPA	Handwritten Memorandum re: J. Polito's (Honigman, Miller, Schwartz & Cohn) 8/21/86 letter concerning various Issues at the Grand Traverse Overall Supply Site	1
33	08/26/86	Mains, W., U.S. EPA	File	Handwritten Notes for the Period May 2-August 21, 1986 re: GTOS Negotiations	8



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UPDATE #3
AUGUST 10, 2005

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	02/03/92	Adamkus, V., U.S. EPA	Public	Record of Decision for the Grand Traverse Over- all Supply Site	43
2	02/00/96	Conestoga- Rovers & Associates	MDEQ	Baseline Environmental Assessment Report for the Grand Traverse Over- all Supply Site w/Cover Letter	84
3	08/29/99	Roy F. Weston, Inc.	U.S. EPA	Remedial Investigation Report for the Grand Traverse Overall Supply Site, Revision 1	
4	04/03/02	Earth Tech, Inc.	MDEQ	Final Technical Memo- randum for the Grand Traverse Overall Supply Site	339
5	07/00/03	Earth Tech, Inc.	MDEQ	Final Technical Memo- randum TM-2 for the Grand Traverse Overall Supply Site	419
6	03/00/05	Dykesa, L., MDCH	U.S. EPA	Site Specific Screening Levels for the Grand Traverse Overall Supply Site	3
7	05/12/05	Lockheed Martin/ REAC	U.S. EPA	Final Report for the GTOS Soil Gas Intrusion Study Site	406
8	06/13/05	Weston Solutions, Inc.	U.S. EPA	Work Plan for a Site In- vestigation at the Grand Traverse Overall Supply Site	62
9	07/00/05	Lockheed Martin/ REAC	U.S. EPA	Final Report for the GTOS Soil Gas Intrusion Study Site	
10	08/10/05	Dollhopf, R., U.S. EPA	Karl, R., U.S. EPA	Action Memorandum: Request for a Time Criti- cal Removal Action at the Grand Traverse Overall Supply Site (PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED)	28



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UPDATE #4
SEPTEMBER 21, 2005

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	06/01/05	Chrestensen, J., Weston Solutions, Inc.	Martin, L., U.S. EPA	E-mail Message re: List of Properties for Access at the Grand Traverse Overall Supply Site (GTOS)	6
2	06/29/05	Martin, L., U.S. EPA	Tanner, L., Lou M. Tanner Trust	Letter re: Revised Re- quest for Voluntary Con- sent to Access w/Attach- ments	6
3	09/19/05	Chrestensen, J., Weston Solutions, Inc.	Martin, L., U.S. EPA	E-mail Message re: Source of Property Ownership In- formation for the GTOS Site	1
4	09/21/05	Martin, L., U.S. EPA	File	Memorandum re: Revised Request for Voluntary Access to Lou M. Tanner Property Dated 6/29/05	1
5	09/21/05	Martin, L., U.S. EPA	File	Memorandum re: Requests for Voluntary Access to the Lou M. Tanner Property	1
6	00/00/00	Karl, R., U.S. EPA	Respondents	Administrative Order for Compliance with Request for Access to Property (PENDING)	



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UPDATE #5
SEPTEMBER 4, 2007

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	01/00/91- 09/21/05	U.S. EPA	Public	Administrative Record for the Grand Traverse Overall Supply Site (In- corporated by Reference)	
2	07/31/06	Weston Solutions, Inc.	U.S. EPA	Site Investigation Report for the Grand Traverse Overall Supply Site, Volume I, Text, Figures, Tables, and Appendix A-C	515
3	07/31/06	Weston Solutions, Inc.	U.S. EPA	Site Investigation Report for the Grand Traverse Overall Supply Site, Volume II Appendix D	1139
4	07/31/06	Weston Solutions, Inc.	U.S. EPA	Site Investigation Report for the Grand Traverse Overall Supply Site, Volume III, Appendix D-Continued	1127
5	07/31/06	Weston Solutions, Inc.	U.S. EPA	Site Investigation Report for the Grand Traverse Overall Supply Site, Volume IV, Appendix E-I	619
6	08/00/06	Weston Solutions, Inc.	U.S. EPA	Summary Results for De- tected Soil Gas and Air, Subslab Sampling at the Grand Traverse Overall Supply Site	1
7	02/21/07	Weston Solutions, Inc.	U.S. EPA	Letter Report for Soil Vapor Intrusion Survey Results at the West Bay Covenant Church Site	15

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8	07/26/07	Swider, D., Earth Tech	Fairbanks, C., MDEQ	Final May 2007 Monitor- ing Event at the Former Grand Traverse Overall Supply Site	18
9	09/04/07	Jaster, M., U.S. EPA	Karl, R., U.S. EPA	Action Memorandum: Request for a Time Critical Removal Action at the Grand Travis Over- all Supply Site (PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED)	32



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UPDATE #6
NOVEMBER 26, 2007

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	01/00/91- 09/04/07	U.S. EPA	Public	Administrative Record for the Grand Traverse Overall Supply Site (In- corporated by Reference)	
2	03/21/96	Valentin, P., U.S. EPA	Eagle, D., MDEQ	Letter re: U.S. EPA's Review of the Phase II Environmental Site Asses- sment at the Grand Tra- verse Overall Supply Site	1
3	08/00/03	MDEQ	U.S. EPA	Draft First Five-Year Review Report for the Grand Traverse Overall Supply Site	30
4	11/17/03	Martin, L., U.S. EPA	Fairbanks, C., MDEQ	E-mail Transmission re: Transmittal of U.S. EPA's Comments to the Five-Year Review Report for the Grand Traverse Overall Supply Site	7
5	06/01/04	Fairbanks, C., MDEQ	Martin, L., U.S. EPA	Letter re: Response to U.S. EPA's Comments on the Draft Five-Year Re- view Report for the Grand Traverse Overall Supply Site	3
6	06/18/04	Hogarth, A., MDEQ	U.S. EPA	Five-Year Review Report for the Grand Traverse Overall Supply Site w/Cover Letter	39
7	07/21/04	Karl, R., U.S. EPA	Hogarth, A., MDEQ	Letter re: U.S. EPA's Response to the June 2004 Five-Year Review Report Prepared by MDEQ for the Grand Traverse Overall Supply Site	2
8	07/20/07	SulTRAC	U.S. EPA	Final Human Health Risk Assessment for the Grand Traverse Overall Supply Site w/Cover Letter	248

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9	07/27/07	SulTRAC	U.S. EPA	Final Screening-Level Ecological Risk Assessment for the Grand Traverse Overall Supply Site w/Cover Letter	50
10	10/12/07	SulTRAC	U.S. EPA	Final Feasibility Study Report for the Grand Traverse Overall Supply Site w/Cover Letter	184
11	11/00/07	U.S. EPA	Public	Proposed Plan Fact Sheet: Cleanup Work Planned for Laundry Plant	8
12	11/08/07	Fairbanks, C., MDEQ	Martin, L., U.S. EPA	Letter re: Review and Comment on the Feasibility Study Report Addendum for the Norris Elementary School Alternatives at the Grand Traverse Overall Supply Site	2
13	11/21/07	SulTRAC	U.S. EPA	Revised Final Feasibility Study Report Addendum for the Norris Elementary School Alternatives at the Grand Traverse Overall Supply Site w/Cover Letter	21



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UPDATE #7
DECEMBER 20, 2007

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1	11/29/07	Northwest Reporting	Public	Public Meeting/Hearing Transcript re: the Grand Traverse Overall Supply Site	59