



283 Rucker Street
Anniston, Alabama 36205
Phone: 256.847.0780
Fax: 256.847.0905
matrixdesigngroup.com

May 4, 2017

Mr. Stephen A. Cobb, Chief
c/o Mrs. Brandi Little
Governmental Hazardous Waste Branch Land Division
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

SUBJECT: Response to ADEM Comments dated April 28, 2017 on the *Land Use Control Effectiveness Report (LUCER) - 2015*; dated January 25, 2016

Dear Mr. Cobb:

On behalf of the McClellan Development Authority (MDA), Matrix Environmental Services, LLC (Matrix) is pleased to submit the Response to ADEM Comments dated April 28, 2017 on the 2015 *Land Use Control Effectiveness Report*; dated January 25, 2016. Due to the nature of the changes, Matrix is providing this revised LUCER as slip-pages only. Please update your existing copy of the report with the enclosed pages. Two hard copies of these pages have been provided to Mrs. Brandi Little and a pdf version will be sent via email. Please contact me at (256) 847-0780 should you have any questions or comments.

Sincerely,
MATRIX ENVIRONMENTAL SERVICES, LLC

A handwritten signature in black ink that reads "Richard Satkin".

Richard Satkin, P.G
McClellan Program Manager

Enclosure

CC: Mrs. Brandi Little, ADEM (two paper copies)
Mr. Robin Scott, MDA (transmittal letter only)
Ms. Lisa Holstein, U.S. Army (one paper copy)
MES Files (one paper copy)

Specific Comment 1

Page 4, Section 2.3, Paragraph 3: The text states that the 2015 Annual Closure System Report, Landfill 3, Parcel 80(6) and Fill Area Northwest of Reilly Airfield, Parcel 229(7) (2011 Landfill 3 Closure System Report) is provided in Appendix C; however, the report was not found in Appendix C. Please clarify where the referenced 2011 Landfill 3 Closure System Report is provided or if it is a typographical error.

MDA Response:

The text has been revised to state “(2015 Landfill 3 Closure System Report) is provided in Appendix C.”

Specific Comment 2

Page 6, Section 2.7, Paragraph 4: The text states that a cap inspection for the Fill Area North of Landfill 2 was conducted on December 30, 2015. The Landfill Cap Inspection Checklist Items report provided in Appendix B states that the inspection was conducted on October 8, 2015. Please clarify.

MDA Response:

The text has been revised to state “a cap inspection for the Fill Area North of Landfill 2 was conducted on October 8, 2015.”

Specific Comment 3

Page 6, Section 2.7, Paragraph 4: The text states that the cap and vegetative cover appeared to be in good condition and "no signs of subsidence, erosion, or exposed debris were observed". The Landfill Cap Inspection Checklist Items report provided in Appendix B states that a hole in the cap surface was observed along the southeast slope and was repaired by filling it with gravel. Please address.

MDA Response:

The text has been revised to state “The cap and vegetative cover appeared to be in good condition. However, a small hole in the cap surface was observed along the southeastern slope. The hole was repaired by filling it with gravel. No signs of subsidence, erosion, or exposed debris were observed.”

Specific Comment 4

Table 2: Item #2 in the Incident Summary Table appears to be incomplete. Items #3 and #4 appear to have typographical errors with the word "insite". Item #8 also appears to have a typographical error with the word "tresspassing" and the text in the bottom line is almost cut off. Please address.

MDA Response:

The Table 2, Item #2 last sentence has been revised to state “Lock was replaced.” Typographical errors in Items #3, #4, and #8 have been corrected.

Specific Comment 5

Appendix B: The Landfill Cap Inspection Checklist Items report for Fill Area East of Reilly, Parcel 227(7) is incorrectly presented as Parcel 222(7). Please revise.

Response to ADEM Review and Comments dated April 28, 2017

RE: *Land Use Control Effectiveness Report (LUCER) - 2015*; dated January 25, 2016

MDA Response:

The text has been revised to state Parcel 227(7).