



NATIONAL GUARD BUREAU

3501 FETCHET AVENUE
JOINT BASE ANDREWS MD 20762-5157

NGB/A7OR

Ms. Lisa Cunningham
Remedial Project Manager
U.S. Environmental Protection Agency
Region 111 (3HS11)
1650 Arch Street
Philadelphia, PA 19103-2029

04 SEP 2014

Ms. Margaret Pollich
Project Officer
Environmental Cleanup Program
PA Department of Environmental Protection
2 East Main Street
Norristown, PA 19401-4915

SUBJECT: Institutional Control Inspection Report for Site 1 – Privet Road

Dear Ms. Cunningham and Ms. Pollich.

Enclosed is the Institutional Control Inspection report for Site 1 – Privet Road at the former Naval Air Station Joint Reserve Base Willow Grove. This inspection was performed on 15 August 2014. The institutional Controls were reviewed and found to be in compliance with the interim ROD and are protective of human health and the environment.

The point of contact for this issue is Gregory K. Wills, NGB/A7OR, (240) 612-8366 or email gregory.wills@ang.af.mil.

Sincerely

A handwritten signature in cursive script that reads "Gregory K. Wills".

GREGORY K. WILLS, GS-13
Restoration Branch

Attachment:
2013 Institutional Control Inspection Checklist – 15 August 2014

cc:
Horsham Township w atch (electronic only)
Horsham Township Library – Admin Record w atch (electronic only)
Navy BRAC Office (Mr. Willie Lin) w atch (electronic only)

INSTITUTIONAL CONTROL INSPECTION CHECKLIST
FOR LAND USE CONTROLS
SITE 1 PRIVET ROAD COMPOUND GROUND WATER (OU 3)
HORSHAM AIR GUARD STATION, HORSHAM TOWNSHIP, PENNSYLVANIA

A. Annual Certification

Name: Jacqueline Siciliano, Lt Col, PaANG

Affiliation: Pa Air National Guard, 111th ATKW, Environmental Manager

Signature: *Jacqueline Siciliano*

Date: 15 August 2014

B. Interview Property Owner

Person Interviewed: Lydia Stefanik, Maj, PaANG, 111th ATKW Base Civil Engineer

Date: *Lydia Stefanik* 8/15/14

Check as appropriate:



No permits, construction, directives, or other guidance has been issued that would change the use of site ground water.

Comments: _____



Changes have been made that may change the use of site groundwater.

Comments: _____

C. Physical On-Site Inspection

Name: Jacqueline Siciliano, Lt Col, PaANG

Affiliation: Pa Air National Guard, 111th ATKW, Environmental Manager

Signature/Date: *Jacqueline Siciliano* 15 August 2014

**INSTITUTIONAL CONTROL INSPECTION CHECKLIST
 FOR LAND USE CONTROLS
 SITE 1 PRIVET ROAD COMPOUND GROUND WATER (OU 3)
 HORSHAM AIR GUARD STATION, HORSHAM TOWNSHIP, PENNSYLVANIA**

In accordance with the Land Use Controls of Site 1 Groundwater (OU 3), the following Numbered and checked items are being inspected to ensure compliance.

Item	Check one	Comments
<p>1. Land Use Condition: Uses of treated/untreated Groundwater?</p> <p>If yes, is there evidence of use of untreated groundwater in violation of the remedy?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>PaANG obtains potable water from two Supply wells located east of Site 1. The water Is treated under permit to remove VOCs prior To distribution.</p>
<p>2. Any Groundwater supply wells found?</p> <p>If yes, is there any evidence of damage to the remedy?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>See above comment</p>
<p>3. Weather Conditions</p>		<p>62°, Mostly Sunny</p>

*If the answer to a question is "yes", use the Comments column to list type(s) and name(s) of notices, permits, variances, or notices of intent found: Describe the typed and location where the non-conforming groundwater use was observed or reported.