



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND NORTHWEST
1101 TAUTOG CIRCLE
SILVERDALE, WA 98315-1101

RECEIVED

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Environmental
Cleanup Office

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Mr. Jeffrey Rodin
On-Scene Coordinator
United States Environmental Protection Agency, Region 10
Environmental Cleanup Office, ECL-116
1200 Sixth Avenue, Suite 900
Seattle, WA 98101

Subj: REQUEST FOR INFORMATION; GORST CREEK LANDFILL SITE, PORT
ORCHARD, KITSAP COUNTY, WASHINGTON

Dear Mr. Rodin:

Attached is the U.S. Navy's written response (with exhibits) to U.S. Environmental Protection Agency CERCLA Section 104(e) Information Request regarding the Gorst Creek Landfill site.

Sincerely,

for Dana R. Gunn

DANIEL E. HAYES, P.E.
Environmental Business Line
Coordinator

Copy to:

Ms. J. Page Turney, Office of General Council (w/exhibits)

IN THE MATTER OF:

**U.S. EPA CERCLA 104(e) INFORMATION REQUEST, GORST CREEK
LANDFILL SITE**

INTRODUCTION:

This constitutes the Navy's response to the EPA's Information Request to the Commanding Officer, Naval Base Kitsap, dated 13 April 2010 for information and documents regarding the disposal of waste from Puget Sound Naval Shipyard (PSNS) at the Gorst Creek Landfill, formerly known as Ames Auto Wrecking Landfill. The Naval Facility Engineering Command Northwest (NAVFAC NW) is responding to this request on behalf of the Navy as the Navy entity responsible for providing support for CERCLA third-party sites.

The responses provided in this document are limited due to the length of time since the Navy's alleged involvement at the site, changes in personnel and Navy command structures and document retention policies. NAVFAC NW records regarding the site that primarily consisted of environmental reports and studies were lost during the command's move from Poulsbo, Washington to office space at Naval Base Kitsap-Bangor in 2005. NAVFAC NW documents were reconstructed from records available from the Washington Department of Ecology in 2009. Approximately, 800 boxes of records from PSNS that were potentially responsive to this request were identified and reviewed at NARA-Pacific Alaskan Region, 6125 Sand Point Way NE, Seattle, WA 98115-7999.

Efforts to locate responsive documents and information are continuing and Navy will supplement this response if additional information is located.

NAVY RESPONSES:

1. Respondent Information

QUESTION 1a. If respondent wishes to designate an individual for all future correspondence concerning this matter please provide the individual's name, address, telephone number, and email address in response to this question.

RESPONSE:

Ms. Page Turney
Office of the General Counsel
720 Kennon Street SE, Room 233
Washington Navy Yard, DC 20374-5013
Telephone: (202) 685-6947
Email: page.turney@navy.mil

2. Gorst Creek Landfill Site

QUESTION 2a. Provide all documents in your possession relating to the Gorst Creek Landfill Site including, but not limited to, contracts, lease agreements, waste disposal agreements and records, waste transportation agreements and records, waste generation records, and payment information including any invoices, receipts, and payment records.

RESPONSE: Exhibit A includes documents identified related to the Gorst Creek Landfill site. Documents withheld from this request on the basis of privilege are identified in Exhibit B.

QUESTION 2b. For the period starting in 1964 and ending in 1989, describe any known or reputed business relationship between Respondent and any former owners and/or operators of the Gorst Creek Landfill Site. Former owners and/or operators include, but may not be limited to, Melvin L. Marler, James O. Arthur, E.R. Eller, John A. Riley, Kenneth Crawford, Earl M. King, William H. Fraser, Richard L. Penor, and Sid and Lucille Uhinck.

RESPONSE: The relevant documents indicating a business relationship between the Navy and Ames Auto Wrecking include a letter from the Navy referencing contract N62476-69-C-0181, Refuse Disposal Service and a newspaper article referencing the business relationship with the Navy (Records 959 and 961, respectively, Exhibit A). A copy of the contract document has not been located.

QUESTION 2c. For the period starting in 1964 and ending in 1989, describe any known or reputed business relationship between Respondant and any person related to the transportation, shipment, and/or disposal of waste at the Gorst Creek Landfill Site.

RESPONSE: See response to question 2b.

QUESTION 2d. If not already provided in response to question 2(a), provide all documents related to environmental conditions at the Gorst Creek Landfill Site including, but not limited to, all reports, studies, analyses, data, and all information related to any spill, leak, release, discharge or disposal of any hazardous substance.

RESPONSE: See response to question 2a. Contractual documentation for studies conducted by the Navy at the site were not determined relevant to this request and were not included.

3. Waste Generation and Management

QUESTION 3a. For the period starting in 1964 and ending in 1973, provide all documents that identify and/or describe the source, type, content, composition, and/or quantity of waste, excepting Radioactive Waste, generated at the U.S. Puget Sound Naval Shipyard (PSNS).

RESPONSE: Documents identified as responsive to this request include: Refuse Disposal Service Specification for Contract N62476-68-B-1717 and hand written notes dated June 1, 1969 (Records 953 and 966 respectively, Exhibit A).

QUESTION 3b. For the period starting in 1964 and ending in 1973, provide all documents related to the transport and/or disposal of hazardous substances, excepting Radioactive Waste, generated or stored at the PSNS.

RESPONSE: See response to questions 2a, 2b and 2c above.

QUESTION 3c. For the period starting in 1964 and ending in 1980, identify each person that entered into a contract or agreement to transport and/or dispose of waste, excepting Radioactive Waste, generated at or obtained from the PSNS. For each person provide the following information:

- i. name and contact information;
- ii. the dates during which the person transported and/or disposed of waste from PSNS;
- iii. the activity conducted by the person (i.e. transport, storage, disposal, ect.);
- iv. the location where the waste was transported to, stored, or disposed of; and
- v. a general description of the source and contents of the waste subject to the contract agreement with the justified person.

RESPONSE: The only document identified responsive to this request is a contract between the Navy and Kitsap County Sanitary Landfill, Inc., later known as Olympic View Sanitary Landfill, contract N62474-79-C-8105, (Record 952, Exhibit A).

QUESTION 3d. If not provided in response to question 3(c), for the period starting in 1964 and ending in 1980, provide all contracts, agreements, shipment or transport records, invoices, receipts or other payment information related to the transport, storage, or disposal of waste, excepting Radioactive Waste, generated at, or obtained from PSNS.

RESPONSE: Responsive invoices for contract N62474-79-C-8105 are included in Record 960, Exhibit A.

4. Information about Others

QUESTION 4a. If not already provided, identify all persons, including current and former employees or agents, other than attorneys, who have knowledge of or were involved in the procurement, contracting, or performance of services to transport, store, or dispose of waste generated at, or obtained from the PSNS for the period starting in 1964 and ending in 1980.

RESPONSE: Despite a diligent search the Navy has been unable to identify individuals who have knowledge of or were involved with the procurement of waste disposal from PSNS during this time frame. The Navy command structure and responsible offices for contract authority have changed, contract offices have closed or have been moved, and personnel have departed federal service. As stated in the introduction, Navy is continuing to search for responsive records and will supplement this response if additional information is located.

5. Compliance with this request

QUESTION 5a. Identify each person that Respondent interviewed or sought information or documents from in order to respond to this request, and include the following information for each identified individual:

- i. full name;
- ii. current or formal title;
- iii. relationship to respondent; and
- iv. business address and telephone number.

RESPONSE: Listed below are the individuals contacted for information. As several individuals are located in the same office, the mailing address of the office is listed first, followed by the names, titles and contact information for each individual.

Puget Sound Naval Shipyard
1400 Farragut Ave
Bremerton WA, 98314

Louise Alden-Burley, Waste Designation Program Manager, PSNS, Bldg. 448-2,
Code 106.33, (360) 476-8612

Jeffrey Cizek, Hazardous Material/Air Branch Head, Code 106.3, PSNS, (360)
476-4454

Wendy M. Kelly, Assistant Counsel, PSNS, (360) 476-6597,
wendy.kelly@navy.mil

FISC Puget Sound
Code 03
467 W. Street
Bremerton, WA 98314

Kim Churchill, Counsel, FISC, (360) 476-5745, kim.churchill@navy.mil

Naval Base Kitsap Bremerton
Bldg. 1013 Attn: Environmental
Bremerton WA, 98314

Gregory Leicht, Installation Environmental Program Manager, Naval Base
Kitsap, NAVFAC NW (360) 476-6068

Naval Facilities Engineering Command North West
1101 Tautog Circle, Suite 203
Silverdale WA, 98315

Terri Lazo, Navy employee, NAVFAC NW (360) 396-0207
Sandy L. Kienholz, Installation Restoration (IR) Supervisor, NAVFAC NW,
(360) 396-0012
Raymond A. Kobeski, Remedial Project Manager (RPM), NAVFAC NW, (360)
396-0597

Mark L Koughl, RPM NAVFAC NW, (360) 396-0058
Dwight E. Leisle, RPM, NAVFAC NW, (360) 396-0935
David Liu, RPM (Intern), NAVFAC NW, (360) 396-0944
Mark S. Murphy, NAVFAC NW; (360) 396-0070
Melissa H. Palmer, RPM, NAVFAC NW; (360) 315-5420
Sherry Rone, RPM, NAVFAC NW, (360) 396-1030
Douglas W. Thelin, RPM, NAVFAC NW; (360) 396-0206
Kendra R. Colyar, RPM, NAVFAC NW, (360) 396-0022
Brian K. Cullen, Navy Technical Representative (NTR), NAVFAC NW, (360)
396-0083
Rod Gross, Environmental Contracting Officer's Representative, NAVFAC, (360)
396-0256

Grady E. May, RPM CIV NAVFAC NW, (360) 396-0011
Justin E. Peach, RPM, NAVFAC NW, (360) 396-0082
John V Pittz, NTR, NAVFAC NW; (360) 396-0005
Aaron S. Vernik, RPM, NAVFAC NW, (360) 396-0143
Mark A. Wicklein, RPM, NAVFAC NW, (360) 396-0226

Mr. Larry Tucker, see Exhibit C.

QUESTION 5b. Describe all sources reviewed or consulted in responding to this request and identify the location(s) where all documents reviewed are currently kept.

RESPONSE: Documents were identified from NAVFAC NW files and PSNS files archived at the NARA-Pacific Alaskan Region.

Puget Sound Naval Shipyard
1400 Farragut Ave
Code 106
Bremerton WA, 98314

Naval Facilities Engineering Command NW
1101 Tautog Circle
Building 1101, Code OP3E3
Silverdale WA, 98315

NARA-Pacific Alaskan Region,
6125 Sand Point Way NE,
Seattle, WA 98115-7999.

QUESTION 5c. Identify each person that assisted in the preparation of the response to this request and include the current job title or functions of each identified person.

RESPONSE:

Peter Haun, Environmental Engineer
John Gordon, RPM
Dianne Vogel, RPM
Nancy Glazier, Counsel
Dina Ginn, IR Supervisor
Mareen C. Gilmartin, IR Librarian (contractor)

EXHIBITS:

- A. List of Responsive Documents for Gorst Creek Landfill CERCLA 104(e)
- B. Privilege Index of Documents withheld from Gorst Creek Landfill CERCLA 104(e)
- C. Information subject to The Privacy Act

DECLARATION

NAVY RESPONSE TO REQUEST FOR INFORMATION PURSUANT TO SECTION
104(e) of CERCLA FOR THE GORST CREEK LANDFILL SITE, PORT ORCHARD,
KITSAP COUNTY, WASHINGTON

I declare under penalty of perjury that I am authorized to respond on behalf of the Respondent and that the foregoing is complete, true and correct to the best of my knowledge based on a review of the available records.

Executed on July 8, 2010.



Daniel E. Hayes, P.E.
Environmental Business Line Coordinator

Mailing Address:

Naval Facilities Engineering Command Northwest
1101 Tautog Circle, Suite 203
Silverdale, Washington
98370

EXHIBIT A - LIST OF RESPONSIVE DOCUMENTS FOR GORST CREEK LANDFILL CERCLA 104(e)

Record #	Installation	Rec Type	Document Title (listed by record #)	Doc Date	Doc Type
816	KITSAP_NB	SF	GORST-BAWL: DRAFT LANDFILL PHASE I FOCUSED RI/FS PROJECT PHASES AND TASKS	01/01/01	REPORT
817	KITSAP_NB	SF	GORST-BAWL: HART CROWSER LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: DRAFT LANDFILL SHA COMMENTS	08/18/00	OTHER
818	KITSAP_NB	SF	GORST-BAWL: WADOE COMMENTS RE: LANDFILL DRAFT SITE HAZARD ASSESSMENT	05/24/00	CRSPND
824	KITSAP_NB	SF	GORST-BAWL: EFANW STATEMENT OF WORK FOR LANDFILL	12/06/98	REPORT
828	KITSAP_NB	SF	GORST-BAWL: SAMPLING ANALYTICAL DATA RESULTS	04/14/97	DATA
829	KITSAP_NB	SF	GORST-BAWL: FINAL GEOTECHNICAL EVALUATION REPORT OF LANDSLIDE NEAR SR-3	04/22/97	REPORT
830	KITSAP_NB	SF	GORST-BAWL: SOUND ANALYTICAL SERVICES TEST RESULTS FOR 6 SAMPLES RECEIVED - 07APR97	04/07/97	DATA
831	KITSAP_NB	SF	GORST-BAWL: SITE HAZARD ASSESSMENT GORST LANDFILL - C#: N44255-98-D-4408, TO#: 12	10/13/00	REPORT
836	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO LUCILLE UHINCK (13MAR98) & VIOLATION ORDER (11MAR98)	03/13/98	REPORT
837	KITSAP_NB	SF	GORST-BAWL: "LANDFILL SPILL POSES HEALTH THREAT" ARTICLE (PARTIAL ARCHIVE ARTICLE ONLY)	04/03/97	NOTICE
840	KITSAP_NB	SF	GORST-BAWL: EFANW LETTER RE: FULLY EXECUTED RIGHT OF ENTRY COVERING NAVY USE OF PARCEL #16 & SUBSEQUENT TERMINATION	12/15/00	CRSPND
842	KITSAP_NB	SF	GORST-BAWL: EFANW RIGHT OF ENTRY & HOLD HARMLESS AGREEMENT COVERING USE OF PARCEL #23 & SUBSEQUENT TERMINATION	01/04/01	OTHER
848	KITSAP_NB	SF	GORST-BAWL: DRAFT LANDFILL STATEMENT OF WORK (27OCT98)	10/27/98	OTHER
849	KITSAP_NB	SF	GORST-BAWL: BREMERTON KITSAP COUNTY HEALTH DISTRICT LANDFILL MEETING ANNOUNCEMENT	03/15/02	PUBLIC
851	KITSAP_NB	SF	GORST-BAWL: BKCHD LANDFILL SOLID WASTE HANDLING PERMITS (1964-1989)	07/13/89	OTHER
854	KITSAP_NB	SF	GORST-BAWL: LANDFILL SITE INVESTIGATION 06OCT99 MEETING NOTES & AGENDA	10/06/99	OTHER
859	KITSAP_NB	SF	GORST-BAWL: DRAFT SITE HAZARD ASSESSMENT (J-7057-12) - C#: N44255-98-D-4408, TO#: 12	03/28/00	REPORT
860	KITSAP_NB	SF	GORST-BAWL: BKCHD LANDFILL SITE HAZARD ASSESSMENT (SHA)	03/01/02	REPORT
861	KITSAP_NB	SF	GORST-BAWL: GRAPHICS/LANDFILL B & W PHOTOS (12AUG89)	08/12/89	PHOTO
863	KITSAP_NB	SF	GORST-BAWL: LANDFILL HYDROLOGIC MODELING REPORT - C#: N44255-98-D-4409, TO#: 20	01/25/01	REPORT
864	KITSAP_NB	SF	GORST-BAWL: LEGAL DESCRIPTION AND LANDFILL MAP	08/01/99	OTHER
873	KITSAP_NB	SF	GORST-BAWL: BREMERTON SUN ARTICLE, "OLD LANDFILL STILL THREATENS HIGHWAY 3 NEAR GORST CREEK" 24FEB02	02/24/02	NOTICE
874	KITSAP_NB	SF	GORST-BAWL: SITE HAZARD ASSESSMENT (ASSESSED FOR 26FEB02 SITE REGISTER)	01/09/02	REPORT
875	KITSAP_NB	SF	GORST-BAWL: WADOE COMMENTS TO EFANW RE: EFANW COMMENTS OF 18AUG00	10/03/00	CRSPND
877	KITSAP_NB	SF	GORST - BKCHD LETTER TO LUCILLE UHNICK RE: NOTICE & ORDER TO CORRECT VIOLATION	10/31/97	CRSPND
879	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO CARINA TRUST C/O BILL NILLES RE: NOTICE & ORDER TO CORRECT VIOLATION	05/16/02	CRSPND
880	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO WADOE REQUESTING INITIATION OF REMEDIAL ACTIVITY AT LANDFILL	01/22/02	CRSPND
885	KITSAP_NB	SF	GORST-BAWL: POTENTIALLY LIABLE PARTIES (PLP) RESEARCH TECHNICAL MEMO - 18SEP98	09/18/98	OTHER
893	KITSAP_NB	SF	GORST-BAWL: INTEGRATED ASSESSMENT REPORT FOR GORST CREEK-BREMERTON AUTO WRECKING LANDFILL - C#: 68-50-01-01 (REGION 10 START-2)	06/01/04	REPORT
894	KITSAP_NB	SF	GORST-BAWL: LANDFILL PRELIMINARY ASSESSMENT REPORT (REGION 10 START-2) TDD: 02-10-0005	05/01/03	REPORT
895	KITSAP_NB	SF	GORST-BAWL: EPA DATA QUALITY ASSURANCE SUMMARY CHECK - 20 INORGANIC SOIL/SEDIMENT SAMPLES COLLECTED AT LANDFILL - (15JAN04)	01/21/04	DATA
896	KITSAP_NB	SF	GORST-BAWL: EPA DATA QUALITY ASSURANCE SUMMARY CHECK - 17 INORGANIC SOIL/SEDIMENT SAMPLES COLLECTED AT LANDFILL - (15JAN04)	01/21/04	DATA
897	KITSAP_NB	SF	GORST-BAWL: EPA ORGANIC DATA QUALITY SUMMARY CHECK OF 8 WATER/40 SOIL SAMPLES (21JAN04)	02/10/04	DATA
898	KITSAP_NB	SF	GORST-BAWL: MULTICHEM ANALYSIS OF THREE (3) WATER SAMPLES - PROJECT #: J-7057-12 (12JAN00)	02/18/00	DATA
899	KITSAP_NB	SF	GORST-BAWL: BKCHD 07APR97 MEETING AGENDA/NOTES FROM VARIOUS ATTENDEES	04/07/97	MINUTES
900	KITSAP_NB	SF	GORST-BAWL: EMAIL DIALOGUE RE: LANDFILL FLOODING ON 08JAN09	01/14/09	OTHER
901	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER & UPDATED SHA RECOMMENDATION TO WADOE (JUDY AITKEN)	03/01/02	DATA
902	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER/NOTICE OF CORRECTION TO LUCILLE UHINCK 04APR97	04/04/97	CRSPND
903	KITSAP_NB	SF	GORST-BAWL: BKCHD NOTICE & ORDER TO CORRECT VIOLATION TO LUCILLE UHINCK 22APR97	04/22/97	CRSPND
904	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER/MAP TO CHING-PI WANG AT WADOE RE: GROUNDWATER	02/24/03	CRSPND
905	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO CHING-PI WANG AT WADOE RE: REQUESTING CLARIFICATION, COMMENT &	03/05/03	CRSPND

EXHIBIT A - LIST OF RESPONSIVE DOCUMENTS FOR GORST CREEK LANDFILL CERCLA 104(e)

			ADDITIONAL INFOR ON LANDFILL HISTORY		
906	KITSAP_NB	SF	GORST-BAWL: FOSTER WHEELER LETTER TO LARRY TUCKER (RPM) RE: LANDFILL REVIEW	11/15/99	CRSPND
907	KITSAP_NB	SF	GORST-BAWL: LANDFILL URS TECHNICAL MEMO TO LARRY TUCKER (RPM) RE: HYDROLOGIC MODELING	01/25/01	CRSPND
908	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: DRAFT SAWP/SHA	09/17/99	CRSPND
909	KITSAP_NB	SF	GORST-BAWL: HART CROWSER LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: DRAFT SAWP/SHA	09/29/99	CRSPND
910	KITSAP_NB	SF	GORST-BAWL: WADOE REPLY/COMMENTS TO LARRY TUCKER (RPM) RE: EFANW COMMENTS OF 18AUG00	10/03/00	CRSPND
911	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: LANDFILL SHA REPORT	06/28/00	CRSPND
912	KITSAP_NB	SF	GORST-BAWL: SUQUAMISH LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: DRAFT SHA	05/10/00	CRSPND
913	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: DRAFT SHA REPORT	05/24/00	CRSPND
914	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER/COMMENTS TO LARRY TUCKER (RPM) RE: FINAL LANDFILL SHA	02/06/01	CRSPND
915	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER/COMMENTS TO CARINA TRUST c/o WILLIAM (BILL) NILLES RE: NILLES EMAIL OF 25NOV03	12/31/03	CRSPND
916	KITSAP_NB	SF	GORST-BAWL: EPA LETTER TO CARINA TRUST c/o BILL NILLES RE: LANDFILL SITE INSPECTION	09/10/04	CRSPND
917	KITSAP_NB	SF	GORST-BAWL: EPA LETTER TO BILL NILLES/TONY HOLDEN RE: RESPONSE TO NILLES LETTER OF 04JAN05	02/16/05	CRSPND
918	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO LUCILLE UHINCK c/o RICK UHINCK RE: LANDFILL CORRECTIVE ACTIONS	06/09/97	CRSPND
919	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER TO LUCILLE UHINCK RE: EARLY NOTICE LETTER N-18-5052-000	12/30/97	CRSPND
920	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER TO LUCILLE UHINCK RE: SITE HAZARD ASSESSMENT ID: 62752314	10/17/01	CRSPND
921	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER TO ERIC HANGAR RE: EARLY NOTICE LETTER N-18-5052-000	12/30/97	CRSPND
922	KITSAP_NB	SF	GORST-BAWL: EPA DATA QUALITY ASSURANCE SUMMARY CHECK-7 WATER SAMPLES COLLECTED AT LANDFILL - (15JAN04)	01/21/04	DATA
923	KITSAP_NB	SF	GORST-BAWL: EFANW LETTER TO PETER BROOKS AT WADOE RE: RESPONSE TO COMMENTS ON DRAFT SHA	08/23/00	CRSPND
924	KITSAP_NB	SF	GORST-BAWL: EPA LETTER TO JAN BROWER (BKCHD) RE: HER LETTER TO EPA	10/17/02	CRSPND
925	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER TO JAN BROWER (BKCHD) RE: GEO TECHNICAL/ENVIRO CONCERNS	02/14/03	CRSPND
926	KITSAP_NB	SF	GORST-BAWL: BRADLEY JONES (ATTY) LETTER TO JOANNE POLAYES (WADOE) RE: ERIC HANGAR'S 28MAY98 LETTER	06/02/98	CRSPND
927	KITSAP_NB	SF	GORST-BAWL: EFANW LETTER TO JOANNE POLAYES (WADOE) RE: MEETING SCHEDULING DISCUSSION FOR POSSIBLE NAVY CLEANUP EFFORTS	05/28/98	CRSPND
928	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO SYLVIA KAWABATA (EPA) RE: REQUESTING LANDFILL BE INCLUDED ON NPL	08/07/02	CRSPND
929	KITSAP_NB	SF	GORST-BAWL: BRADLEY JONES (ATTY) TO NANCY GLAZIER RE: NAVY'S REVERSAL ON LANDFILL	01/30/01	CRSPND
930	KITSAP_NB	SF	GORST-BAWL: EFANW TRANSMITTAL TO PETER BROOKS (WADOE) RE: LANDFILL SHA	10/26/00	CRSPND
931	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO JOHN POPPE (BDPWU) RE: REQUESTING EVALUATION ASSISTANCE ON STREAM CULVERT UNDER LANDFILL	10/24/97	CRSPND
932	KITSAP_NB	SF	GORST-BAWL: WADOE LETTER TO BILL CLARNO (RPM) RE: COMMENTS ON SOW FOR LANDFILL	11/12/98	CRSPND
933	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO BILL MCKINNEY (COB) RE: LANDFILL GROUNDWATER MONITORING	05/27/97	CRSPND
934	KITSAP_NB	SF	GORST-BAWL: BRADLEY JONES (ATTY) LETTER TO TRACY MILLE (WADOE) RE: NOTICE OF VIOLATION # DE98WQ-N119	03/24/98	CRSPND
935	KITSAP_NB	SF	GORST-BAWL: CHING-PI WANG TECHNICAL MEMO RE: LANDFILL HISTORY & REGULATORY OPTIONS	01/10/06	CRSPND
936	KITSAP_NB	SF	GORST-BAWL: EFANW LETTER TO SCOTT POZARYCKI RE: RESPONSE TO COMMENTS ON DRAFT LANDFILL SHA	08/23/00	CRSPND
937	KITSAP_NB	SF	GORST-BAWL: E AND E LETTER TO MARK ADER (EPA) RE: SITE RECOMMENDATIONS	04/30/98	CRSPND
938	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO SCOTT DANIELS (BKCBH) RE: LANDFILL PROJECT UPDATES	06/22/98	CRSPND
939	KITSAP_NB	SF	GORST-BAWL: EFANW LETTER TO CHUNG KI YEE RE: PHONE CONVERSATION FOLLOW-UP	02/21/01	CRSPND
940	KITSAP_NB	SF	GORST-BAWL: WADOE LANDFILL SITE DATA ASSESSMENT REPORT	12/18/97	REPORT
941	KITSAP_NB	SF	GORST-BAWL: BREMERTON SLUDGE PROJECT SURFACE WATER MONITORING AT GORST CREEK	06/26/91	DATA
942	KITSAP_NB	SF	GORST-BAWL: BKCHD LETTER TO MIKE GALLAGHER (WADOE) RE: SUPPORT TO NAVY'S OFFER TO PARTICIPATE IN LANDFILL CLEANUP ACTION	06/19/98	CRSPND
943	KITSAP_NB	SF	GORST-BAWL: 02APR97 LANDFILL MEETING AGENDA AND SIGN INSHEET	04/02/97	PUBLIC
944	KITSAP_NB	SF	GORST-BAWL: KCPA LETTER TO BRADLEY JONES (ATTY) RE: UHINCK LETTER	12/16/97	CRSPND
945	KITSAP_NB	SF	GORST-BAWL: BRADLEY JONES (ATTY) LETTER TO ROBERT WRIGHT (WADOE) RE: NOTICE OF CORRECTION LETTER	04/17/97	CRSPND
946	KITSAP_NB	SF	GORST-BAWL: WAFW LETTER TO SCOTT DANIELS (BKCHD) RE: FISH HABITAT ASSESSMENT ON GORST CREEK	04/30/97	CRSPND
947	KITSAP_NB	SF	GORSTBAWL: EMAILS TO SHERRY RONE RE: GORST LANDFILL DOCUMENT REQUEST	05/26/09	CRSPND

EXHIBIT A - LIST OF RESPONSIVE DOCUMENTS FOR GORST CREEK LANDFILL CERCLA 104(e)

948	KITSAP_NB	SF	GORST-BAWL: PAUL HIRSCH (ATTY) LETTER TO NAVFAC PAO RE: DOCUMENT REQUEST	02/10/09	CRSPND
949	KITSAP_NB	SF	GORST-BAWL: NAVFAC LEGAL DEPT REPLY TO PAUL HIRSCH (ATTY) RE: DOCUMENT REQUEST	02/20/09	CRSPND
950	KITSAP_NB	SF	GORST-BAWL: MEETING MINUTES WITH STEVE ALEXANDER RE: NAVY AS PLP AT LANDFILL	05/08/02	MINUTES
951	KITSAP_NB	SF	GORST-BAWL: LETTER FROM CURTIS COONS (ATTY) ENGAGED BY AMES AUTO WRECKING, INC. RE: WADOH 28OCT69 LETTER RETURNING PERMIT PAYMENT/NONISSUANCE OF PERMIT	10/29/69	CRSPND
952	KITSAP_NB	SF	GORST-BAWL: REFUSE DISPOSAL SERVICE CONTRACT #N62474-79-C-8105 & MODIFICATION	09/14/79	OTHER
953	KITSAP_NB	SF	GORST-BAWL: REFUSE DISPOSAL SERVICE SPECIFICATIONS FOR CONTRACT #N62476-68-B-1717	07/01/68	OTHER
954	KITSAP_NB	SF	GORST-BAWL: BKCHD 09MAY97 MEETING AGENDA	05/09/97	MINUTES
955	KITSAP_NB	SF	GORST-BAWL: VARIOUS EMAILS/MEMOS/CORRESPONDENCE TO/FROM WADOE (IN-HOUSE & BETWEEN OTHER AGENCIES)	07/24/03	CRSPND
956	KITSAP_NB	SF	GORST-BAWL: EMAIL DIALOGUE RE: 02/10/09 PAUL HIRSCH (ATTY) LETTER TO NAVFAC PAO	04/03/09	CRSPND
957	KITSAP_NB	SF	GORST-BAWL: EMAIL & DOCUMENTS RE: LANDFILL MEETING PROPOSAL & CURRENT STATUS REPORT	08/07/08	REPORT
958	KITSAP_NB	SF	GORST-BAWL: STIMULUSWATCH.ORG INFO RE: REROUTE GORST CREEK AWAY FROM A FAILING LANDFILL THAT CONTAINS TOXIC MATERIALS INCLUDING COMMERCIAL & MEDICAL WASTES	02/29/09	OTHER
959	KITSAP_NB	SF	GORST-BAWL: DON LETTER TO SENATOR JACKSON RE: DISPOSAL OF WASTE UNDER CONSTRUCT #: N62476-69-C-0181 REFUSE DISPOSAL SERVICE	12/22/69	CRSPND
960	KITSAP_NB	SF	GORST-BAWL: KITSAP COUNTY SANITARY LANDFILL INVOICES FOR PSNS CONTRACT #N62474-79-C-8105 FOR SEP 1979 THROUGH DEC 1980	11/27/79	OTHER
961	KITSAP_NB	SF	GORST-BAWL: BREMERTON SUN ARTICLE "COUNTY ORDERS TRASH DUMP BURNING TO HALT"	08/12/69	NOTICE
962	KITSAP_NB	SF	GORST-BAWL: EMAIL EXCHANGES W/DINA GINN (NAVFAC), DEB YAMAMOTO (EPA) & GREG LEICHT (NAVFAC) RE: PLP AT GORST LANDFILL	11/18/09	CRSPND
963	KITSAP_NB	SF	GORST-BAWL: NOTES FROM 06OCT99 MEETING RE: SITE INVESTIGATION AT GORST CREEK LANDFILL	10/06/99	OTHER
964	KITSAP_NB	SF	GORST-BAWL: POINT OF CONTACT LIST FOR GORST CREEK LANDFILL	01/01/01	OTHER
965	KITSAP_NB	SF	GORST-BAWL: LETTER FROM NANCY GLAZIER (NAVFAC) TO BRADLEY JONES (ATTY) RE: BREMERTON AUTO WRECKING YARD LANDFILL (UHNCK)	11/27/00	CRSPND
966	KITSAP_NB	SF	GORST-BAWL: HANDWRITTEN NOTES OF 01JUN69 FROM BKCHD BAWL FILES RE: NAVY WASTE VOLUMES	06/01/69	OTHER
967	KITSAP_NB	SF	GORST-BAWL: TECHNICAL MEMORANDUM BY FOSTER WHEELER ENVIRONMENTAL RE: 04/97 SITE VISIT	04/04/97	REPORT
968	KITSAP_NB	SF	GORST-BAWL: EMAIL RE: GORST CREEK LANDFILL DATA TRANSFER & WARM	02/17/00	CRSPND
969	KITSAP_NB	SF	GORST-BAWL: EMAIL & SAMPLE RE: DSMOA CA PROCESS	09/04/99	CRSPND
970	KITSAP_NB	SF	GORST-BAWL: CONVERSATION WITH DOT ON GORST CREEK LANDFILL	10/12/99	CRSPND
971	KITSAP_NB	SF	GORST-BAWL: DRAFT GORST FACT SHEET NO. 1	06/02/00	CRSPND

EXHIBIT B

DOCUMENTS WITHHELD FROM GORST LANDFILL CERCLA 104(e) REQUEST

1. Email from Nancy D. Glazier, Assistant Counsel, NAVFAC NW to Larry Tucker, dated March 29, 2002, SUBJECT: FW: Gorst Creek Landfill PRIVILEGED ATTORNEY CLIENT COMMUNICATION. This document describes Ms. Glazier's observations and recommendations to NAVFAC NW, based on attending a meeting with Kitsap County and others regarding the Gorst Landfill. The document is withheld on the basis of attorney-client privilege.
2. Email from Nancy D. Glazier, Assistant Counsel, NAVFAC NW to Pamela Kromholtz and Larry Tucker, dated April 1, 2002, SUBJECT: FW: Gorst Creek Landfill PRIVILEGED ATTORNEY CLIENT COMMUNICATION. This email forwards the document described in number 1 to Ms. Kromholtz, as the Acting Environmental Department Head. The document is withheld on the basis of attorney-client privilege.
3. Draft of Information Paper dated 13 March 2009 under preparation by Nancy D. Glazier, SUBJECT: Bremerton Auto Wrecking Landfill (BAWL) and intended for NAVFAC NW senior leadership. The document is withheld on the basis of the attorney-work product and attorney work product privilege.
4. Email from Nancy D. Glazier to CAPT Robert Schlesinger, Commanding Officer, NAVFAC NW, et al., dated April 8, 2009, SUBJ: Bremerton Auto Wrecking Landfill, Confidential. This document provides information and recommendations regarding the subject site and transmits an Information Paper dated April 7, 2009 regarding the site. The documents are withheld on the basis of attorney-client and attorney-work product privilege.
5. Draft of letter under preparation by Nancy D. Glazier to Paul J. Hirsch, dated April xx, 2009, regarding the Gorst Landfill. The document is withheld on the basis of attorney-work product privilege.
6. Email from Pamela Kromholtz, to Nancy D. Glazier, dated December 18, 2009, SUBJ: Comments and Questions - Gorst Landfill aka Bremerton Auto Wrecking (PRIVILEGED ATTORNEY CLIENT COMMUNICATION). Document requests information from counsel and provides information to counsel regarding the site. The document is withheld on the basis of attorney-client privilege.
7. Email from Pamela Kromholtz, to CAPT Greg Harshberger, Executive Officer (XO) and Nancy D. Glazier, Assistant

Counsel, dated December 18, 2009, SUBJECT: FW: Bremerton Auto Wrecking Landfill, Confidential. This document provides information to the XO regarding the subject site and forwards an email described in number 8, below. This document is withheld on the basis of attorney-client privilege and attorney work product.

8. Email from CAPT Robert Schlesinger, Commanding Officer, NAVFAC NW to Admiral James Symonds, Commander Navy Region Northwest, Nancy D. Glazier, Assistant Counsel, et al., dated February 19, 2009, SUBJ: Bremerton Auto Wrecking Landfill, and includes the heading, "This document contains confidential attorney-work product, and/or information protected under the attorney-client privilege." The email contains information excerpted from an information paper prepared by Nancy D. Glazier, Assistant Counsel, regarding the BAWL aka Gorst Landfill. The document is withheld on the basis of attorney-client and attorney-work product privilege.

9. Email from Admiral Symonds, to Captain Schlesinger, dated February 19, 2009, to CAPT Robert Schlesinger, Nancy D. Glazier, et al., in reply to the email described in number 8 above. The document is withheld on the basis of attorney-client and attorney work product privilege.

10. Email from Nancy D. Glazier to John Gordon, et al., dated February 2, 2010, SUBJ: Gorst Landfill (PRIVILEGED ATTORNEY CLIENT COMMUNICATION). This document provides legal advice and information regarding the site to the Navy representative. This document is withheld on the basis of attorney-client and attorney work-product privilege.

11. Email from Pam Kromholtz to James Brent, Counsel, Nancy D. Glazier, Assistant Counsel, et al., dated February 8, 2010, SUBJ: Gorst Landfill (PRIVILEGED ATTORNEY CLIENT COMMUNICATION). This email provides information to attorneys representing the Navy on this matter. The document is withheld on the basis of attorney-client privilege.

12. Notes of Dina Ginn, dated February 11, 2009. These notes document the observations of Dina Ginn of a meeting attended by Nancy D. Glazier, Assistant Counsel and Dina Ginn with Kitsap County officials. The notes were prepared for use by counsel representing the Navy regarding the Gorst Landfill. The document is withheld on the basis of attorney-client and attorney-work product privilege.

13. Email from Eric Hanger, Assistant Counsel to Larry Tucker, Dated November 17, 1999, SUBJ: Gorst Creek Landfill-FW Report. This email provides legal advice and recommendations to the Navy representative regarding the

subject site. This document is withheld on the basis of attorney-client privilege.

14. Email and draft letter from Nancy D. Glazier to Larry Tucker, et al., dated April 2, 2002, SUBJ: Gorst Creek Landfill PRIVILEGED ATTORNEY CLIENT COMMUNICATION. This email provides legal review of a draft Navy letter to the Department of Health regarding the subject site. This document is withheld on the basis of attorney-client privilege.

15. Email and draft letter from Nancy D. Glazier to Larry Tucker, et al., dated April 1, 2002, SUBJ: Gorst Creek Landfill PRIVILEGED ATTORNEY CLIENT COMMUNICATION. This email provides legal review of a draft Navy letter to the Department of Health regarding the subject site. This document is withheld on the basis of attorney-client privilege.

16. Email from Nancy D. Glazier to Larry Tucker, et al., dated January 9, 2002, RE: Gorst Creek, Confidential. This email provides legal advice and recommendations to the Navy regarding the subject site. This document is withheld on the basis of attorney-client privilege.

17. Email from Larry Tucker to Patrick Vasicek, Eric Hanger and Dave Carpenter, dated May 30, 2000, SUBJ: FW: Gorst Landfill SHA comments. This email provides comments and observations concerning the subject report to the Deputy of the Environmental Dept. and counsel. The document is withheld on the basis of attorney client privilege.

18. Email from Eric Hanger to Larry Tucker, et al., dated June 2, 2000, SUBJ: Gorst Landfill SHA comments. Attorney response and analysis of comments in response to number 17 above. The document is withheld on the basis of attorney client privilege.

19. Email from Dave Carpenter to Eric Hanger, et al., dated June 2, 2000, SUBJ: Gorst Landfill SHA comments. This email provides further information on the subject document. The document is withheld on the basis of attorney client privilege.

20. Email from Larry Tucker to Dave Carpenter, Eric Hanger, et al., dated June 2, 2000, SUBJ: Gorst Landfill SHA comments. This email is in reply to number 19. The document is withheld on the basis of attorney client privilege.

21. Email from Dave Carpenter to Larry Tucker, Eric Hanger and Patrick Vasicek, dated June 2, 2000, SUBJ: Gorst Landfill SHA comments. This email is in reply to number 20. The document is withheld on the basis of attorney client privilege.

22. Email from Nancy Glazier to Mike Brady and Larry Tucker, dated January 25, 2002, SUBJ: Gorst Creek/Ames Landfill. This email requests action by the real estate department in obtaining certain information regarding the subject landfill. The document is withheld on the basis of attorney client privilege.

23. Email from Mike Brady to Stephen Lowery and Nancy Glazier, dated January 25, 2002, SUBJ: FW: Gorst Creek/Ames Landfill. This email forwards the email identified in number 22 and provides direction to the real estate staff. The document is withheld on the basis of attorney client privilege.

24. Email from Stephen Lowery to Nancy Glazier and Mike Brady, dated January 31, 2002, SUBJ: Gorst Creek/Ames Landfill. This email responds to counsel's request identified in number 22. The document is withheld on the basis of attorney client privilege.

25. Email from Nancy Glazier to Stephen Lowery, et al., dated February 11, 2002, SUBJ: Gorst Creek/Ames Landfill. This email is counsel's reply to email number 24. The document is withheld on the basis of attorney client privilege.