

# PARSONS

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May 11, 2017

Mr. Derek Pommerenck U. S. Army Corps of Engineers Engineering and Support Center, Huntsville Attn: CEHNC-ED-CS-P 4820 University Square #19 Huntsville, AL 35816-1822

# SUBJECT: Final Record of Decision for the Seneca AD Munitions Response Sites and SEAD-70 at the Seneca Army Depot, NY; Contract W912DY-08-D-0003, Task Order 0013

Dear Mr. Pommerenck:

Parsons Federal (Parsons) is pleased to submit the Final Record of Decision for the Seneca AD Munitions Response Sites and SEAD-70 at the Seneca Army Depot Activity (SEDA) in Romulus, New York. This work was performed in accordance with the Scope of Work (SOW) for Contract No. W912DY-08-D-0003, Task Order No. 0013.

Parsons appreciates the opportunity to provide you with the Final Record of Decision. Should you have any questions, please do not hesitate to call me at (617) 449-1565 to discuss them.

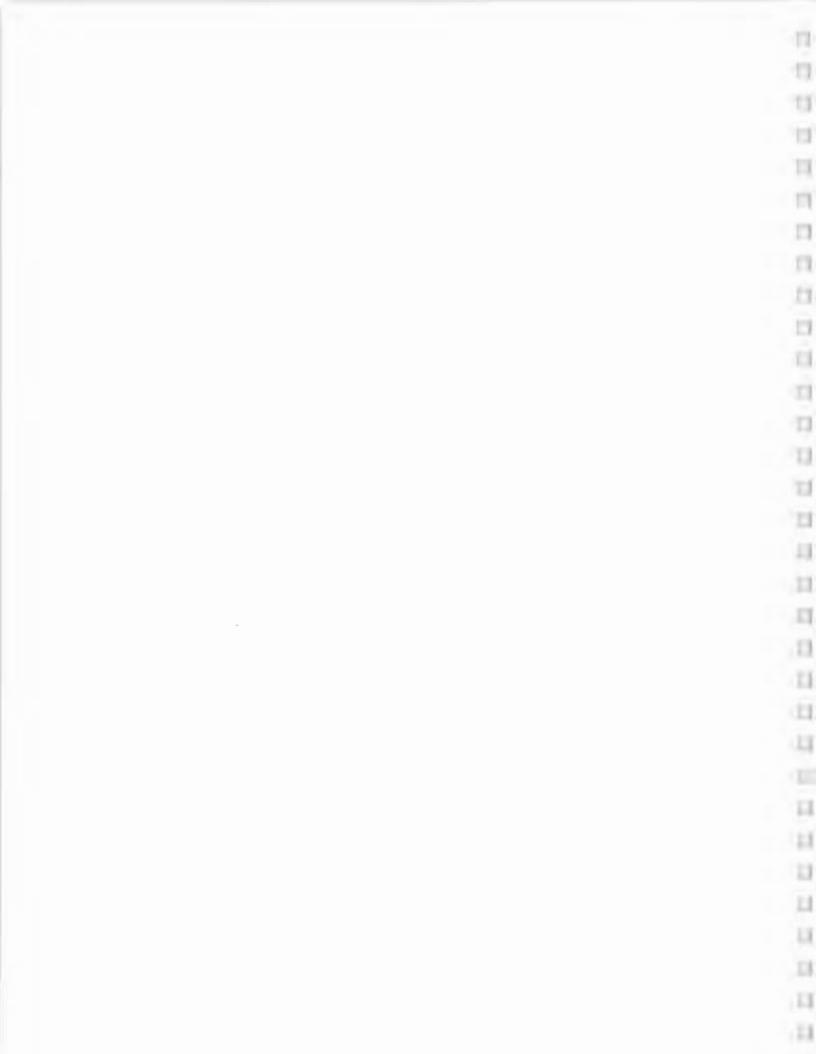
Sincerely,

Bet Beder

Beth Badik Project Manager

Enclosures

cc: R. Battaglia, USACE, NY District B. Frazier, USACE, Huntsville K. Hoddinott, USACHPPM



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May 11, 2017

Mr. Julio Vazquez U.S. Environmental Protection Agency, Region II Superfund Federal Facilities Section 290 Broadway, 18<sup>th</sup> Floor New York, NY 10007-1866

Ms. Melissa Sweet New York State Department of Environmental Conservation (NYSDEC) Division of Environmental Remediation 625 Broadway, 12<sup>th</sup> Floor Albany, NY 12233-7015

Mr. Mark Sergott New York State Department of Health Bureau of Environmental Exposure Investigation Empire State Plaza Corning Tower, Room 1787 Albany, NY 12237

### SUBJECT: Final Record of Decision for the Seneca AD Munitions Response Sites and SEAD-70 at the Seneca Army Depot Activity; EPA Site ID# NY0213820830 and NY Site ID# 8-50-006

Dear Mr. Vazquez/Ms. Sweet/Mr. Sergott:

On behalf of the Army, Parsons Federal (Parsons) is pleased to submit the Final Record of Decision for the Seneca AD Munitions Response Sites and SEAD-70 at the Seneca Army Depot Activity (SEDA) in Seneca County, New York (EPA Site ID# NY0213820830 and NY Site ID# 8-50-006).

Should you have any questions, please do not hesitate to call me at (617) 449-1565 to discuss them.

Sincerely,

Beth Bedire

Beth Badik Program Manager

Enclosures

- cc: R. Battaglia, USACE, NY
  - D. Pommerenck, USACE, Huntsville
  - K. Hoddinott, USACHPPM
  - B. Frazier, USACE, Huntsville





# FINAL RECORD OF DECISION

# SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01 and SEAD 007-R-01 (Seneca AD Munitions Response Sites) and SEAD-70

# SENECA ARMY DEPOT ACTIVITY ROMULUS, NEW YORK

Federal Facility ID - NY0213820830 NY Site ID - 8-50-006

Prepared for: United States Army Corps of Engineers

US Army Engineering and Support Center 4820 University Square Huntsville, Alabama 35816 USACE New York District 26 Federal Plaza New York, New York 10278

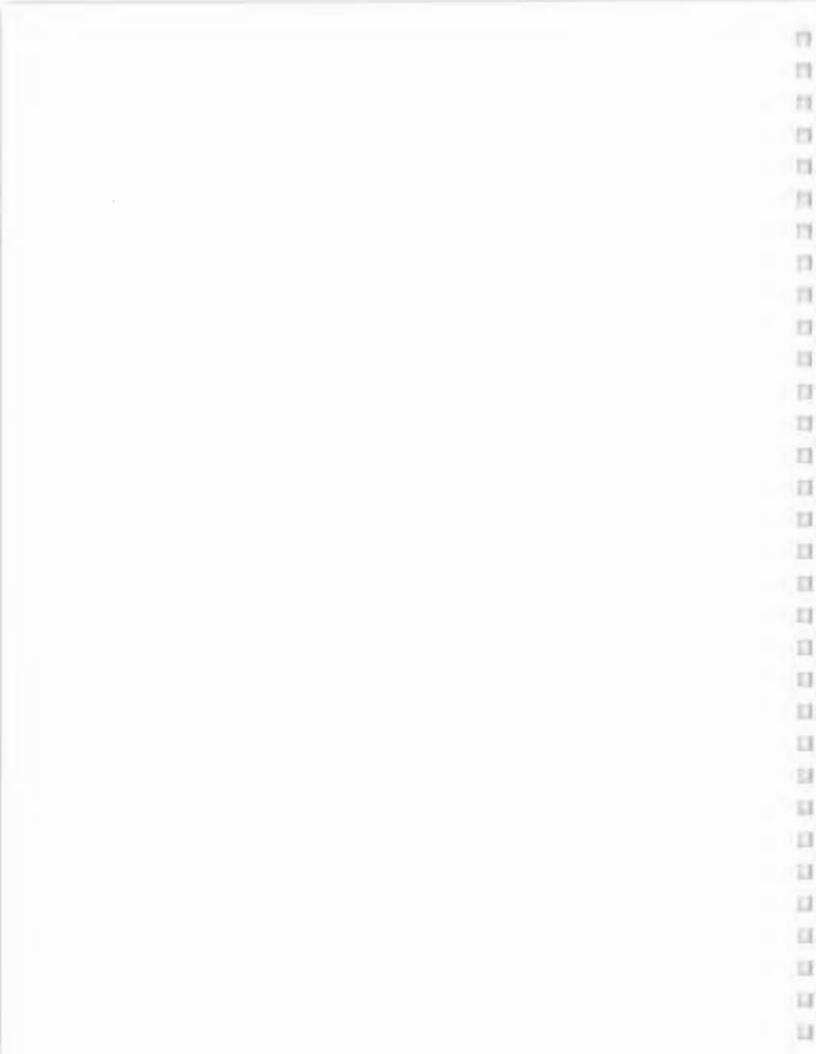


Prepared by:

PARSONS

100 High Street, 4<sup>th</sup> Floor Boston, Massachusetts 02110

March 2017



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# **GLOSSARY OF TERMS**

**Anomaly** – Any item that is detected as a subsurface irregularity after geophysical investigation. This irregularity should deviate from the expected subsurface ferrous and non-ferrous material at a site (i.e., pipes, power lines, etc.).

**Applicable** or relevant and appropriate requirements (ARAR) – The Federal and State environmental laws that a selected remedy will meet. These requirements may vary among sites and alternatives.

**Constituent of Concern (COC)** – COCs are defined as the **constituents of potential concern (COPCs)** that are present at sufficient concentrations to pose a risk to human health or the environment.

**Constituent of Potential Concern (COPC)** – COPCs are defined as any MC that are present at elevated concentrations with regard to local conditions. COPCs are carried forward for evaluation in the risk assessment to determine whether or not they are COCs.

**Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, commonly known as Superfund)** – A federal law that addresses the funding for and remediation of abandoned or uncontrolled hazardous waste sites. This law also establishes criteria for the creation of key documents such as the Remedial Investigation, Feasibility Study, Proposed Plan, and Record of Decision.

**Discarded Military Munitions (DMM)** – Military munitions that have been abandoned without proper disposal or removed from storage in a military magazine or other storage area for the purpose of disposal. The term does not include UXO, military munitions that are being held for future use or planned disposal, or military munitions that have been properly disposed of consistent with applicable environmental laws and regulations.

**Munitions Constituents (MC)** – Any materials originating from unexploded ordnance, discarded military munitions, or other military munitions, including explosive and non-explosive materials, and emission, degradation, or breakdown elements of such ordnance or munitions.

**Munitions Debris (MD)** – Remnants of munitions (e.g., penetrators, projectiles, shell casings, links, fins) remaining after munitions use, demilitarization, or disposal. Munitions debris is confirmed inert and free of explosive hazards by technically qualified personnel.

**Munitions and Explosives of Concern (MEC)** – This term, which distinguishes specific categories of military munitions that may pose unique explosives safety risks, means: (a) **unexploded ordnance**; (b) **discarded military munitions**; or (c) Explosive MC (e.g., TNT, RDX) present in high enough concentrations to pose an explosive hazard.

Munitions Response Site (MRS) - A discrete location that is known to require a munitions response.

**Preferred Alternative(s)** – The alternative(s) that, when compared to other potential alternatives, was/were determined to best meet the CERCLA evaluation criteria and is proposed for implementation at an MRS.

**Proposed Plan** – A plan that identifies the preferred remedial alternative(s) for a site and is made available to the public for comment.

**Record of Decision** – A report documenting the final action, approved by the regulatory agencies, that is required at CERCLA sites.

**Remedial Investigation (RI)** – Exploratory inspection conducted at a site to define the nature and extent of contamination present, and to assess potential related hazards and risks.

**Superfund** – See Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) above.

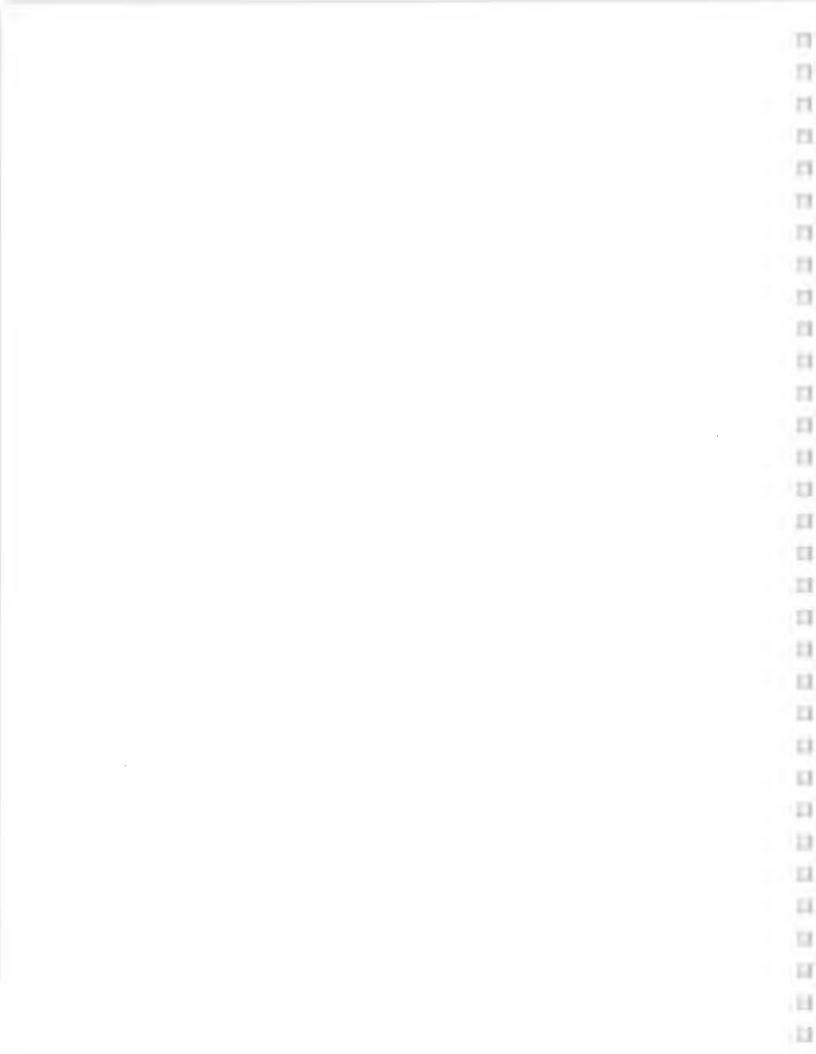
**Total Present Value (TPV)** – The amount needed to be set aside at the initial point in time (the "base year," or "Year O") to ensure funds will be available in the future as they are needed.

**Unexploded Ordnance (UXO)** – Military munitions that: (a) have been primed, fuzed, armed, or otherwise prepared for action; (b) have been fired, dropped, launched, projected, or placed in such a manner as to constitute a hazard to operations, installations, personnel, or material; and (c) remain unexploded either by malfunction, design, or any other cause.

# ACRONYMS AND ABBREVIATIONS

AD	Army Depot	
AOC	area of concern	
AOI	area of interest	
ARAR	applicable or relevant and appropriate requirement	
ASR	Archives Search Report	
bgs	below the ground surface	
BRAC	Base Realignment and Closure	
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act	
COC	contaminant of concern	
COPC	contaminant of potential concern	
CSM	conceptual site model	
DGM	digital geophysical mapping	
DoD	Department of Defense	
ECL	Environmental Conservation Law	
EE/CA	Engineering Evaluation Cost Analysis	
EOD	Explosive Ordnance Disposal	
EPA	United States Environmental Protection Agency	
EPC	exposure point concentration	
ESI	Expanded Site Inspection	
FFA	Federal Facilities Agreement	
FS	feasibility study	
GA	NYSDEC groundwater classification for a source that is suitable for drinking water	
HE	high explosive	
HI	hazard index	
LUC	and use control	
MC	munitions constituents	
MCL	maximum contaminant levels	
MD	munitions debris	
MEC	munitions and explosives of concern	
MPPEH	material potentially presenting an explosive hazard	
MRS	munitions response site	
NCP	National Oil and Hazardous Substances Pollution Contingency Plan	
NFA	no further action	
NPL	National Priorities List	
NYCRR	New York Code of Rules and Regulations	
NYSDEC	New York State Department of Environmental Conservation	
OB/OD	Open Burning/Open Detonation	
OE	Ordnance and Explosive	
PCB	polychlorinated biphenyls	
RAO	remedial action objective	
RCRA	Resource Conservation and Recovery Act	

RI	remedial investigation
ROD	Record of Decision
RSL	Regional Screening Levels
SCO	soil cleanup objective
SEDA	Seneca Army Depot Activity
SUXOS	senior UXO supervisor
SVOC	semi-volatile organic compound
SWMU	Solid Waste Management Unit
TAL	target analyte list
TCL	total compound list
TMV	toxicity, mobility, or volume
TPV	total present value
TRPH	total recovered petroleum hydrocarbons
UCL	upper confidence level
USACE	United States Army Corps of Engineers
UXO	unexploded ordnance
VOC	volatile organic compound



# PART 1 DECLARATION

# 1. SITE NAME AND LOCATION

Seneca Army Depot (AD) Munitions Response Sites (MRSs): Small Arms Firing Range (Former 3.5-inch Rocket Range) (SEAD-46) Explosive Ordnance Disposal (EOD) Range 1 (SEAD 003-R-01 [SEAD-57]) East EOD Ranges (Former EOD Area 2 and EOD Area 3) (SEAD 002-R-01) Rifle Grenade Range (SEAD 007-R-01)

And

Former Building T-2110, Filled Area (SEAD-70)

Seneca Army Depot Activity 5786 State Route 96 Romulus, New York 14541 EPA Site ID: NY0213820830; NY Site ID: 8-50-006

# 2. STATEMENT OF BASIS AND PURPOSE

This Record of Decision documents the selection of remedial action by the U.S. Army (Army) and the U.S. Environmental Protection Agency (USEPA) for the Seneca Army Depot (AD) Munitions Response Sites (MRSs) of SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01, and SEAD 007-R-01 and the SEAD-70 Area of Concern (AOC) at the former Seneca Army Depot Activity (SEDA or Depot), located in Seneca County, New York (Figure 1).

The selected remedy identified for each of the identified AOCs was chosen in accordance with the requirements of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. Section 9601, et seq. and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300. The Army and the United States Environmental Protection Agency ("US EPA") have selected the remedy described herein.

This ROD is based on the Administrative Record that was developed in accordance with Section 113(k) of CERCLA. The Administrative Record is available for public review at the Seneca Army Depot Activity, 5786 State Route 96, Building 123, Romulus, NY 14541. This index is included in **Part 4**.

The State of New York, through the New York State Department of Environmental Conservation (NYSDEC), concurs with the selected remedies identified in this ROD. The NYSDEC Declaration of Concurrence is provided in Appendix B of this ROD.

# 3. ASSESSMENT OF SITE

Four of the identified AOCs (i.e., SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01, and SEAD 007-R-01 and herein referred to as the Seneca AD MRSs) were subjects of a Munitions Response and

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CERCLA action which included munitions and ordnance detection and removal activities followed by environmental sampling and analysis to assess residual levels of hazardous substance, contaminants, and pollutants present at the sites. An interim soil removal action followed by a focused confirmatory environmental sampling and analysis program was conducted at SEAD-70 to eliminate hazardous substances, pollutants and contaminants identified during an earlier Expanded Site Investigation (ESI) and risk assessment characterization of the AOC. Munitions and ordnance removal operations were not needed at SEAD-70 because historic review of available records and information and inspections of the AOC did not indicate or suggest that munitions were ever handled or stored at the site.

Updated human health risk assessments were prepared for all five of the AOCs based on post-action sampling and analysis results, to estimate potential levels of non-carcinogenic health hazards and carcinogenic risks that may remain at the AOCs due to the presence of quantities of hazardous substances, chemical pollutants, and other contaminants. Results of the risk assessments suggest that there are no potential non-carcinogenic health hazards or carcinogenic risks for future residential receptors at the AOCs. A review of the estimated hazards and risks indicate that they are attributable to the following (Note: A full review of the risk assessment is provided in **Attachment 3**):

- consideration of exposure pathways that do not currently exist and may not be completed in the future;
- use of reference doses for contaminants that may not be present in the specific form at the AOCs;
- the identification of chemical contaminants at the AOC(s) at levels that are consistent with regional background levels; or,
- the identification of chemical contaminants at the AOC(s) at levels that are lower than, or consistent with, federal and state guidance levels for residential or unrestricted use.

Risk management assessments conducted based on further review and consideration of these factors indicate that carcinogenic risks and non-carcinogenic hazards resulting are manageable, and thus based on review of the munitions constituent (MC) risk, the property within the five AOCs is suitable for unrestricted use and unlimited exposures.

However, results and conclusions of the munitions response removal actions conducted at the Seneca AD MRSs indicate that there was evidence that MEC were previously present at the AOCs designated as SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01, and SEAD 007-R-01, and there remains a possibility that MEC may still remain. During the munitions response investigations and removal actions performed, state-of-the-art investigation and removal techniques were implemented, completed, and documented to identify and mitigate residual quantities of munitions and ordnance that may remain at the sites, but in spite of these efforts, there is a continuing potential that undetected MEC may remain, and if they do, there is a potential that future receptors could be affected or harmed.

This ROD addresses hazardous substances, pollutants and contaminants which may pose a threat to human health and welfare or the environment.

#### 4. DESCRIPTION OF SELECTED REMEDY

The Seneca AD MRSs includes four AOCs: SEAD-46, SEAD 003-R-01, SEAD 002-R-01, SEAD 007-R-01. All four AOCs were subject to MC sampling and geophysical investigation to determine the MC risk and MEC hazards. Based investigations and previous work, no further risk is expected due to MC.

Based on the outlined munitions response actions performed by the Army, the *Munitions Response Completion Report* concluded that the Seneca AD Munitions Response Sites are free of all known MEC. Notwithstanding this determination, there is a possibility, albeit small, given the prior use of the Seneca AD MRSs that MEC may be encountered on the property in the future. Accordingly, this ROD documents the selection of remedial action that incorporates land use controls (LUCs).

- The remedy for the Seneca AD Munitions Response Sites is to impose, maintain, and monitor a LUC that prohibits the development or use of property for residential housing, elementary and secondary schools, childcare facilities or playgrounds at the real property within the Seneca AD MRSs.
- The remedy for SEAD-70 is NFA.

The total estimated cost for the selected remedy (total present value [TPV]) is \$98,863. The specific components of the selected remedy for the Seneca AD MRSs are:

- Prohibits the development or use of property for residential housing, elementary and secondary schools, childcare facilities or playgrounds through the use of LUCs.
- Requires the Army (or Army contractor) to conduct an annual 3R Explosives Safety Education Program for property owners of the Seneca AD Munitions Response Sites.

In accordance with the FFA and CERCLA §121(c), the remedial action (including LUCs) will be reviewed no less often than every 5 years to assure that the remedial action remains protective of human health and the environment. After such reviews, modifications to the remedial action may be implemented, if appropriate.

This determination for the Seneca AD Munitions Response Sites is based on the confirmed historic use of these properties for munitions and explosives related activities such as range training and explosive ordnance disposal. Even with the successful completion of munitions response actions at the Seneca AD Munitions Response Sites, a potential exists that MEC may remain at the AOCs and could pose hazards to a future receptor.

The selected remedy for SEAD-70 is no further action (NFA). Available data for other hazardous substances, pollutants, and contaminants indicates that levels of residual concentrations are not sufficient to prohibit future unlimited use and unlimited exposures by potential human receptors.

# 5. STATUTORY DETERMINATIONS

# Seneca AD MRSs

Based on the information currently available, the selected remedy for the Seneca AD MRSs (LUCs) is protective of human health and the environment and satisfies the statutory requirements of CERCLA §121(b) with regard to the former use of the MRSs by the DoD. The selected remedy complies with Federal and State requirements that are applicable or relevant and appropriate to the remedial action, is cost-effective, and utilizes permanent solutions and alternative treatment technologies to the maximum extent practicable.

Because this remedy will not allow for unlimited use and unrestricted exposure at the MRSs, a statutory review will be conducted within five years after initiation of the remedial action to ensure that the remedy continues to be protective of human health, safety, and the environment and minimizes explosive safety hazards.

# SEAD-70

Based on the information currently available, the selected remedy (NFA) is protective of human health and the environment and satisfies the statutory requirements of CERCLA §121(b).

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Because this selected remedy will not result in hazardous substances, pollutants, or contaminants remaining on-site above levels that allow for unlimited use and unrestricted exposure, a five-year review will not be required for this AOC.

#### 6. DATA CERTIFICATION CHECKLIST

The following information is included or otherwise addressed in this ROD.

#### Seneca AD MRSs

- A summary of the characterization of MEC hazards and MC risks at the Seneca AD MRSs.
- Current and reasonably anticipated future land use assumptions for the Seneca AD MRSs.
- Key factors that led to the selection of LUCs as the remedy for the Seneca AD MRSs.
- Estimated costs related to the selected remedy.
- Baseline risk represented by the chemicals of potential concern (COPC).
- Because the selected remedy for the Seneca AD MRSs does not include additional source removal, the following information does not apply and is not included in this Record of Decision:
  - Cleanup levels established for chemicals of concern (COC) and the basis for these levels.
  - How source materials constituting principal threats will be addressed.

#### SEAD-70

- A summary of the characterization of MEC hazards and MC risks at SEAD-70.
- Current and reasonably anticipated future land use assumptions for SEAD-70.
- Key factors that led to the selection of the NFA alternative as the remedy for SEAD-70.
- Baseline risk represented by the chemicals of concern (COC).
- Because the selected remedy for SEAD-70 is the No Action Alternative, the following information does not apply and is not included in this Record of Decision:
  - Estimated costs related to the selected remedy.
  - Cleanup levels established for COC and the basis for these levels.
  - How source materials constituting principal threats will be addressed.

# 7. AUTHORIZING SIGNATURE

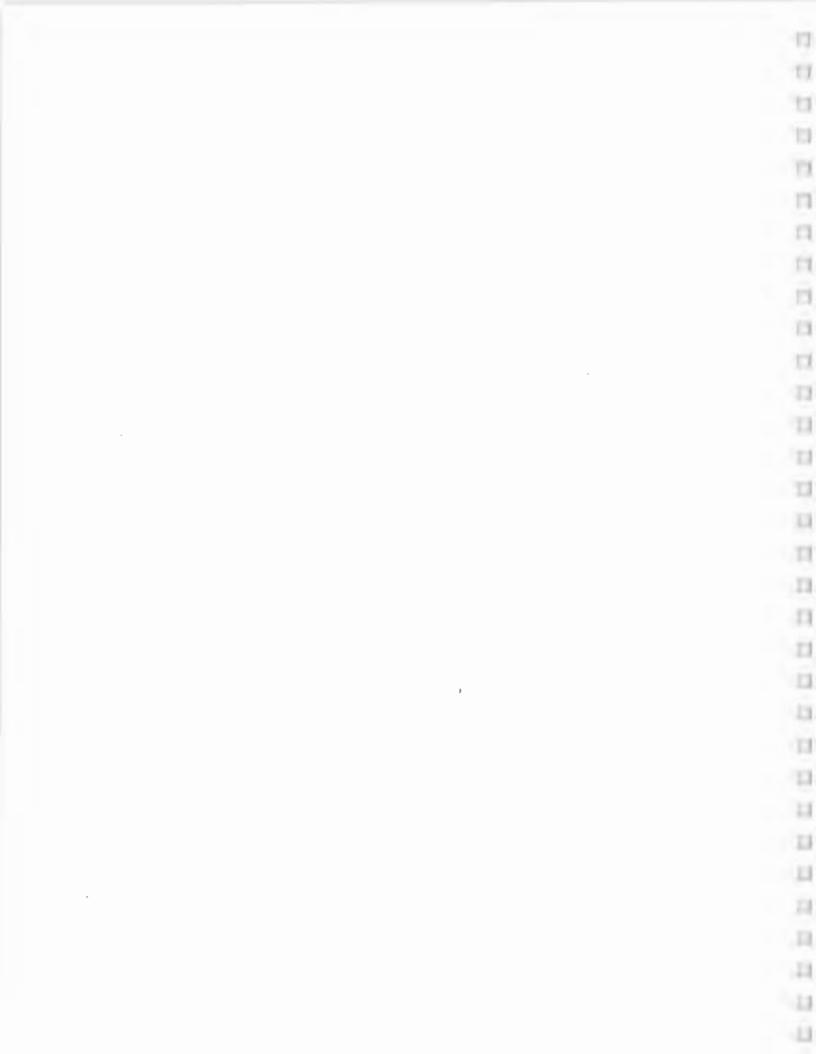
The foregoing represents the selection of a remedial action for Seneca AD Munitions Response Sites and SEAD 70 by the U.S. Department of the Army and the U.S. Environmental Protection Agency, with the concurrence of the New York State Department of Environmental Conservation.

Concur and recommend for immediate implementation:

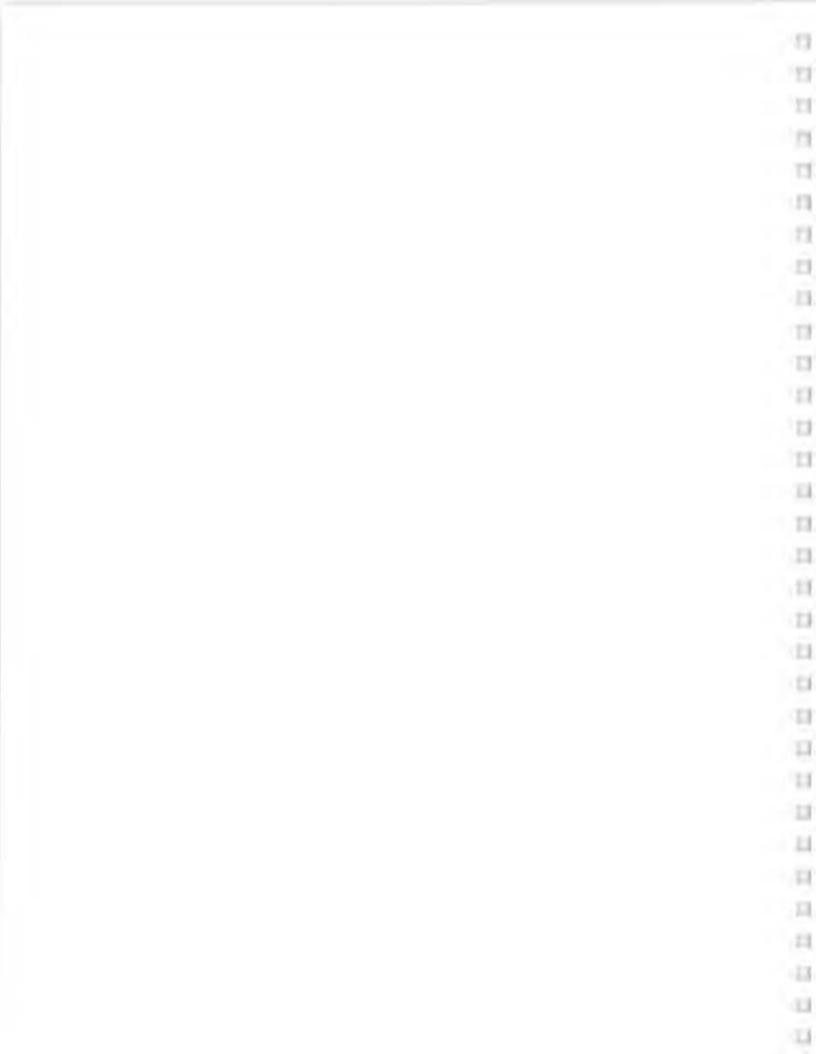
JAMES E. BRIGGS CHIEF, OPERATIONS BRANCH BASE REALIGNMENT AND CLOSURE DIVISION

30 March 2017

DATE



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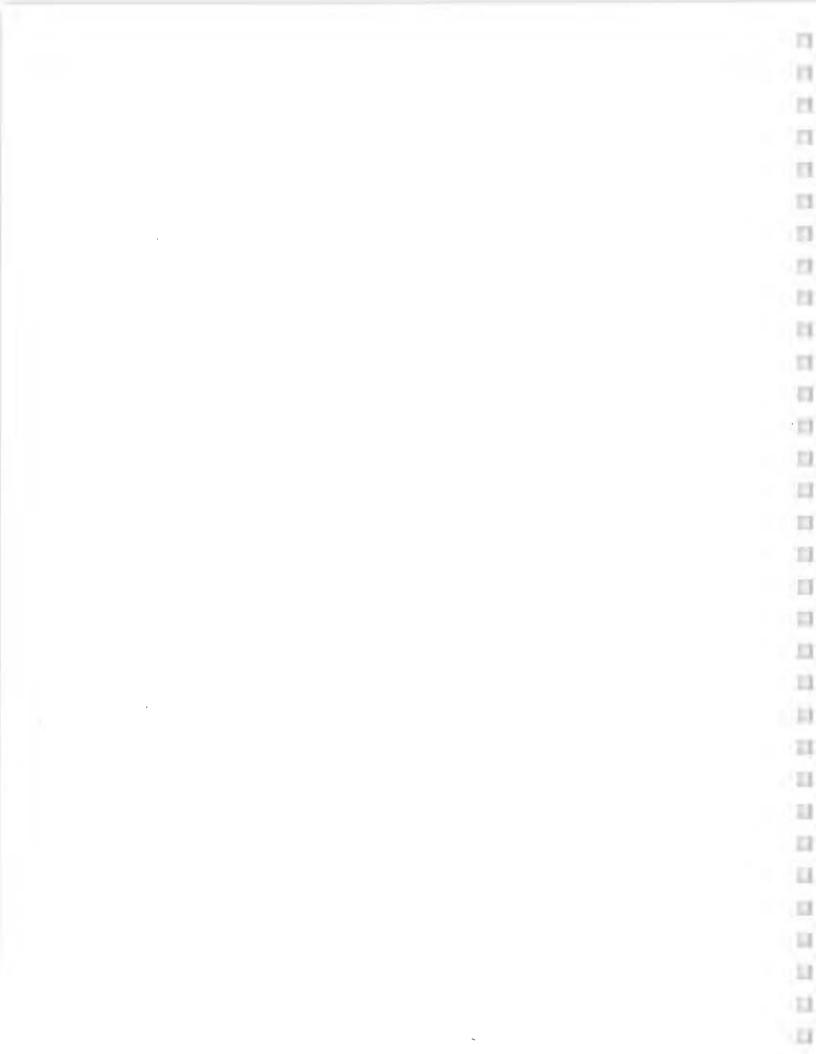
The foregoing represents the selection of a remedial action for Seneca AD Munitions Response Sites and SEAD-70 by the U.S. Department of the Army and the U.S. Environmental Protection Agency, with the concurrence of the New York State Department of Environmental Conservation.

Concur and recommend for immediate implementation:

Mis

JOHN PRINCE ACTING DIRECTOR, EMERGENCY AND REMEDIAL RESPONSE DIVISION U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION II

4 DATE



# PART 2 DECISION SUMMARY

# 1. SITE NAME, LOCATION, AND BRIEF DESCRIPTION

The SEDA is a 10,587-acre former U.S. Army facility located in Seneca County, New York in the towns of Romulus and Varick between Seneca Lake and Cayuga Lake (**Figure 1**). The SEDA is located in an uplands area that divides the two lakes. The SEDA was owned by the United States Government and operated by the Department of the Army between 1941 and 2000 when the Army's military mission ceased.

Ground surface elevations are generally higher along the eastern and southern borders of the Depot, and lower along its northern and western borders. Regionally, four hydrologic units have been identified in Seneca County. These include two distinct shale formations, a series of limestone units, and unconsolidated beds of Pleistocene glacial drift. The geologic material that comprises the overburden is generally Pleistocene till. Surface water primarily flows west towards Seneca Lake. Isolated portions of the Depot drain to the northeast toward the Seneca-Cayuga Canal and east toward Cayuga Lake. Reeder, Kendaia, Indian, and Silver Creeks form the primary surface water conduits to Seneca Lake. Kendig Creek flows to the northeast toward the Seneca-Cayuga Canal and an unnamed creek flows to the east toward Cayuga Lake.

Groundwater monitoring results from various locations at the SEDA indicate that the thickness of the shallow aquifer appears to be influenced by the hydrologic cycle in a seasonal variation. The overburden aquifer is thickest during the spring recharge months and thinnest during summer and early fall. During late fall and early winter, the saturated thickness increases; however, many monitoring wells dry up during certain periods of the year.

AOC discussions presented hereafter will be grouped and focused first on the Seneca AD Munitions Response Sites (SEAD-46, SEAD 003-R-01, SEAD 002-R-01 [East EOD Ranges], and SEAD 007-R-01), followed by a discussion on SEAD-70, which is not classified as a munitions response site.

# SENECA AD MRSs

# SEAD-46, 3.5-inch Rocket Range

SEAD-46 (Small Arms Range), also known as the "3.5-inch Rocket Range", is a trapezoidal-shaped parcel of land that encompasses approximately 68 acres (**Figures 2** and **3**). The AOCs southern boundary is located approximately 6,000 feet north-northwest of the former Depot's main gate off of State Highway 96. The area is primarily open grassland that is occasionally interrupted and bordered by areas of dense brush and trees. SEAD-46 is bisected by an unnamed dirt road that runs southeast to northwest. The predominant feature in the area is a man-made earthen berm that is situated near the northwest corner of the AOC; the berm served as a protective barrier during range operations. From the 1940s to the 1960s, SEAD-46 was used as a function test range for 3.5-inch rocket motors. The 1998 *Archives Search Report* (USACE, 1998) indicates that the earthen berm is visible in a 1954 aerial photograph of the area. The OE EE/CA indicates that SEAD-46 was once used as a testing range for rocket motors. Review of historic files revealed at least one picture of a 3.5-inch motor fixed to a tripod in front of the berm at SEAD-46.

# SEAD 003-R-01 (SEAD-57), Explosive Ordnance Disposal (EOD) Range 1

SEAD 003-R-01 (SEAD-57, the former Explosive Ordnance Disposal Area [formerly referred to as EOD-1]), is a rectangular parcel of land that encompasses approximately 72 acres in the west-northwest portion of the former Depot (**Figure 2** and **4**). SEAD 003-R-01 is adjacent to the southernmost portion of the Open Burning/Open Detonation (OB/OD) Grounds that occupy most of the land in the northwestern corner of the former Depot. The land type within SEAD 003-R-01 is primarily open grassland. A few man-made structures are located in the center of the AOC and along the northern edge of the AOC. An open, reverse "C"-shaped berm, externally measuring approximately 80 feet by 100 feet, is located in the center of the AOC. Equipment shelters, remote control shelters, and an EOD storage structure are located along the north-central edge of the AOC. An east-west oriented, unnamed dirt road transects the northern edge of the AOC, and a second, perpendicular, unnamed dirt road intersects the northern road roughly halfway across the AOC's edge. This road provides vehicular access to the area of, and surrounding, the earthen containment berm.

For more than 20 years, the 143<sup>rd</sup> Ordnance Detachment, a Department of the Army tenant organization at the Depot, performed ordnance and explosives (OE) disposal and training at SEAD 003-R-01. The area was used by EOD personnel for the disposal of and training with conventional ammunition or explosives weighing less than 5 pounds.

### SEAD 002-R-01, East Explosive Ordnance Disposal Ranges

SEAD 002-R-01 includes two separate areas, EOD-2 and EOD-3, which are located in the northeastern portion of the former Depot in the vicinity of the Depot's Duck Pond and SEAD-46 (Figures 2, 5 and 6).

EOD-2 encompasses approximately 3 acres of land on the southwestern shore of the Duck Pond. This area is west-northwest of SEAD-46 and southeast of the intersection of Fayette Road and East-West Baseline Road. EOD-2 is comprised primarily of open grassland with small areas of brush and tree cover. A portion of the eastern boundary of this site is defined by the shore of the Duck Pond. A portion of EOD-2 is collocated with the western portion of SEAD-13, the former Inhibited Red-fuming Nitric Acid disposal area. The 1998 ASR states that explosive devices were used in EOD-2, and that non-explosive projectiles were disposed near the Duck Pond.

EOD-3 encompasses approximately 4 acres of land approximately 250 feet north of the earthen protective barrier berm in SEAD-46. EOD-3 is mostly flat with the exception of a 100 foot by 200 foot depression in the middle of the site. The area surrounding the depression is wooded. The ASR describes the AOC as a former EOD disposal area, and indicates that in the 1950s and 1960s the area surrounding the depression was clear of brush and trees.

# SEAD 007-R-01, Rifle Grenade Range

The Grenade Range, which was constructed in the mid-1980s, encompasses approximately 28 acres of land in the northwestern portion of the former Depot, to the west and southwest of SEAD 003-R-01 (**Figures 2** and **7**). During its lifetime, the Grenade Range area contained wooden and armored vehicle targets, distance and boundary markers, and a range control tower. The Grenade Range is comprised primarily of open grassland that is surrounded by woods. The 1998 ASR states that 40mm M781 (40mm Low Velocity Practice Cartridge) and 35mm M73 sub-caliber practice rockets were used at the Grenade Range during security forces' training. There is no record (or indication at the targets) that high explosive (HE) rounds were used. Small arms (blanks) casings were reported to be present at the time of the ASR.

# SEAD-70, Building T-2110 Filled Area

SEAD-70 is a historic fill area encompassing approximately 4.5 acres of land that are adjacent to the former Building T-2110 in the northwestern portion of the Depot (**Figures 2** and **8**). SEAD-70 is located south of East-West Baseline Road approximately 1,000 feet west of its intersection with North-South

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Baseline Road, and approximately 15,000 feet northwest of the former Depot's main gate off of State Highway 96. Prior to 2006, a wooden barn (Building T-2110) was located at this AOC, but it was demolished due to safety concerns about the aged, dilapidated structure. Building T-2110 was identified as a potential ordnance, ammunition, explosives and other warfare materials storage shed at the time of the 1998 *Archives Search Report* effort, but once site inspections and interviews were completed, this area was dismissed from further consideration for munitions response action.

SEAD-70 currently is vacant and undeveloped. The most noticeable feature in the undeveloped portion of the AOC is a kidney-shaped landfill that forms a flat topographic high area. The landfill appears to originate near the former barn and expand southeasterly. A mound is located near the southeastern corner of the former barn and an elongated vegetated mound is present along the southern perimeter of the landfill. Immediately east of the landfill is a wet area beyond which is a large stand of deciduous trees.

The topography over the extent of the landfill is relatively flat; however, the local and regional topography surrounding the landfill slopes west.

# 2. SITE HISTORY AND ENFORCEMENT ACTIVITIES

# 2.1 Site History

The SEDA was owned by the U.S. Government and operated by the Department of the Army between early 1941 and September 2000, when the Depot was closed. The historic military mission of SEDA included receipt, storage, distribution, maintenance, and demilitarization of conventional ammunition, explosives, and special weapons. In addition, administrative and plant operational facilities were established in support of the mission of the Depot. Waste management was integrated with the SEDA mission. Management of waste materials produced from these operations has been completed in accordance with the requirements of the Resource Conservation and Recovery Act (RCRA).

The EPA nominated the Depot for inclusion on the National Priorities List (NPL) as a Federal Facility on July 14, 1989; SEDA was officially listed on the NPL on August 30, 1990. Once the SEDA was listed, the Army, EPA, and NYSDEC identified 57 SWMUs where historic data or information suggested, or evidence existed to support, that hazardous substances or hazardous wastes had been handled and may have possibly been released and migrated into the environment. Each of these sites was identified in the *Federal Facilities Agreement Under CERCLA Section 120, Docket Number: II-CERCLA-FFA-O0202* (EPA, Army, and NYSDEC, 1993) signed by the three parties in 1993. This list was subsequently expanded to include 72 SWMUs, four (SEAD-12A and B; SEAD-44A and B; SEAD-64A, B, C, and D; and SEAD-65A, B, and C) of which included multiple locations, when the Army completed the *SWMU Classification Study Report, Final* (Parsons, 1994) required under the terms of the Federal Facilities Agreement (FFA). The SEDA was a Generator and a Treatment, Storage and Disposal Facility (TSDF) and thus subject to regulation under RCRA. Under this permit system, corrective action is required at all SWMUs, if warranted.

Remedial goals are the same for CERCLA and RCRA; thus, when the 72 SWMUs were described in the *SWMU Classification Study Report* (Parsons, 1994), the Army recommended that they be listed either as No Action (NA) sites or AOCs. SWMUs designated as AOCs were then scheduled for further investigations based upon the available data and information and their potential to pose risks to the environment or human health. When the *SWMU Classification Study Report* (Parsons, 1994) was issued, SEAD-70 and SEAD-46 were designated as Low Priority AOCs, and SEAD 003-R-01 (SEAD-57) was classified as a Moderately High Priority AOC. SEAD 002-R-01 and SEAD 007-R-01 were not included among the SWMUs listed as both of these areas were first identified and characterized as part of the later ordnance and explosive Archives Search effort conducted in 1998 (discussed below).

In 1995, the SEDA was designated for closure under the Department of Defense (DoD) Base Realignment and Closure (BRAC) process. As a result of its decision to close the SEDA, the Army implemented additional programs focused on three primary issues that resulted from its closure decision:

- 1. Establishing a cost-effective program focused on the environmental assessment and clean-up of installations selected for closure;
- 2. Providing assistance to local communities economically affected by the pending closure of the installation; and,
- 3. Transfer of installation property to other parties for beneficial reuse with appropriate use restrictions.

### 2.2 Investigations Conducted to Date

The Army also commissioned the preparation and issuance of a BRAC Ordnance and Explosives Archive Search Report (ASR) (USACE, 1998), which focused on:

- 1. Identifying all areas where ordnance activities occurred;
- 2. Assessing the likelihood that ordnance remained as a result of the activity; and,
- 3. Making recommendations regarding areas that required further action or investigation.

Results of the ASR indicated that the Seneca AD MRSs all required further action or investigation due their history as locations where ordnance or explosives were used or disposed, while SEAD-70 was eliminated as a site likely to have ordnance or explosive material related concerns or issues.

Based on the BRAC ASR evaluation, 12 areas of interest (AOIs) at the SEDA, including SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01, and SEAD 007-R-01 of specific concern in this ROD, were recommended for further investigations focused on ordnance and explosives (OE) constituents and debris. In response to these recommendations, the Army undertook an Engineering Evaluation/Cost Analysis (EE/CA) in the year 2000 to characterize MEC contamination that remained at the site, analyze risk management alternatives, and to recommend MEC exposure reduction alternatives for the identified AOIs. Work performed during the EE/CA included geophysical surveys, which were used to characterize the horizontal and vertical extent of ordnance materials remaining at the AOCs.

The results of the geophysical surveys are reported in the Ordnance and Explosives Engineering Evaluation Cost Analysis Report (OE EE/CA) (Parsons, 2004) and identified 11,564 anomalies at the 11 AOIs investigated, which included 6,304 within the Seneca AD MRSs of this ROD. Of the anomalies identified using geophysical surveys in the four munitions response sites, 3,871 were subsequently intrusively investigated. An additional 493 anomalies were identified and intrusively investigated using analog methods for a total of 4,364 intrusively investigated anomalies. The remainder of the identified anomalies were no contact when they were reacquired (10% of these were intrusively investigated to 18 inches and no items were found). Of the items found, 2,360 were classified as MPPEH.

In 2004 and 2005, the Army commissioned a follow on geophysical investigation of SEAD-46 and SEAD 003-R-01 (SEAD-57) to provide detailed mapping of anomalies with the potential to represent MEC. During this work, Shaw Environmental, Inc. (Shaw) performed digital geophysical mapping (DGM) over open portions of land within SEAD-46 and SEAD 003-R-01 (SEAD-57). Additionally, Shaw also cleared 10-foot wide transect lanes, at approximately 50-foot intervals, through wooded sections of each AOC, and performed "mag and flag" anomaly counts along these transects. Geophysical anomaly maps and target lists were prepared to assist in the evaluation and scoping of a subsequent removal action that was planned for each of the four designated munitions response AOCs. The results of this work are summarized in the report Geophysical Investigation Munitions Destruction Areas SEADs 46 & 57 (Shaw, 2005).

Between May 2006 and November 2006, Parsons performed the Munitions Response and CERCLA Closure project at SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01, and SEAD 007-R-01. This work involved geophysical mapping of anomalies present at the four AOCs; intrusive investigation, recovery, identification, inerting or demilitarization (if necessary), and disposal or recycling of identified MEC, MPPEH, munitions debris (MD), and cultural debris (CD). In addition, as part of the overall work, confirmation soil samples were collected and characterized for contaminants listed as EPA Target Compound and Target Analyte List (TCL/TAL) hazardous substances, as well as nitroaromatics, nitroamines, and nitrate/nitrogen. In general, the results of the work performed at the AOCs indicate that all MPPEH was cleared and that the residual level of hazardous substances, contaminants, and pollutants remaining at the sites are low to non-detected or consistent with regional background concentration levels. Only two of the 11,742 identified and recovered geophysical anomalies were classified as MEC. These two items were found in the buffer area north of SEAD 003-R-01 (SEAD-57). The findings, results, and conclusions of this effort are documented in the *Final Munitions Response and CERCLA Closure Report* (Parsons, 2009a).

# 2.3 CERCLA Enforcement Activities

To date, there have been no CERCLA-related enforcement activities at the Seneca AD MRSs and SEAD-70.

# 3. COMMUNITY PARTICIPATION

Community participation in the process leading to this ROD falls into two categories: 1) dissemination of information to the community; and 2) formal public comment period. These two areas are described in more detail below.

# 3.1 Information Dissemination

The following activities were conducted to disseminate information to the community in the vicinity of the Seneca AD MRSs and SEAD-70:

- A public record repository was established at Seneca Army Depot Activity, which currently contains the historical reports applicable to the AOCs and the Proposed Plan.
- A Proposed Plan was prepared for public review and comment. Newspaper announcements were published on February 02, 03 and 05, 2017 in Seneca Falls, New York, to solicit public comment on the Proposed Plan (**Attachment 1**).

# 3.2 Formal Public Comment Period

The Army made the Proposed Plan for the Seneca AD MRSs and SEAD-70 available for public comment between 01 February and 02 March 2017. This public comment period was announced through a notice placed in the Finger Lakes Times newspaper and the Seneca Daily (**Attachment 1**). Three comments and/or questions were received during this public comment period. Responses to these comments are provided in **Part 3** of the ROD and in **Attachment 2**.

# 4. SCOPE AND ROLE OF OPERABLE UNIT OR RESPONSE ACTION

The contamination to be addressed at the Seneca AD MRSs is related to the potential for MEC hazards that may remain undetected at the AOCs at locations that could not be identified using currently available geophysical and intrusive investigative and clearance technologies. Current characterizations of the environmental media in the four munitions response AOCs indicates that residual levels of hazardous substances and other chemical pollutants and contaminants are not sufficient to warrant any further mitigation or remediation efforts. The overall remedial strategy for the

Seneca AD MRSs reflects the desire of the Army to mitigate the potential risks posed from exposure to potential MEC hazards. Consequently, the Selected Remedy for the MRSs is designed to reduce the potential for unacceptable exposures to MEC.

As discussed previously in this Record of Decision, the selected remedy for SEAD-70 is the No Action Alternative. This remedy does not involve any institutional or engineering controls, or any site cleanup.

Once a Selected Remedy has been approved for the MRS that is determined to be protective of human health and the environment and that satisfies the statutory requirements of CERCLA §121(b) with regards to the former DoD use of the Seneca AD MRSs, the Army will develop a remedial design/response action plan that details how the Selected Remedy will be conducted. Following the approval of the remedial design/response action plan by the supporting agencies (regulators) and other stakeholders, the remedial action will be implemented. The final remedial action for each site is made jointly by the Army and EPA.

# 5. SITE CHARACTERISTICS

# 5.1 Site Overview

All previously collected data from the AOCs are evaluated and are summarized in this ROD. The summarized results are discussed below. The data summaries provided in the Munitions Response and CERCLA Closure Report were updated to reflect comparisons to current federal and state guidance values and standards that are in effect at the time of the issuance of this ROD.

### SEAD-46

Soil

# Remedial Investigation (1999-2000) Results

SEAD-46 soil was characterized as part of the remedial investigation (RI) field activities conducted during 1999 and 2000. During the RI, soil from test pits, soil borings, surface soil locations, surface water drainage channels and swales (i.e., ditch soil) was collected and characterized for Target Analyte List (TAL) and Target Compound List (TCL) hazardous substances. Based on the investigation, which included locations where potential ordnance or MD was found during the 2006 Munitions Response activities, no constituents of concern (COCs) were identified. (See section "Munitions Response Sampling" for a discussion of sample analyses and detected compounds.)

#### OE EE/CA (2000) and Geophysical Investigation (2005) Results

As part of the OE EE/CA (Parsons, 2004), geophysical surveys and intrusive investigations were conducted over roughly 17.5 acres of SEAD-46. During the OE EE/CA investigation, 1,155 geophysical anomalies were identified and investigated; this work resulted in the identification of 478 MD items; of which 10 were identified as material potentially presenting an explosive hazard (MPPEH). The ten items included two illumination flares, three fuzes, three smoke signals, one M83 cluster bomb, and one 40 mm practice grenade. The majority of recovered MPPEH items were located at the south boundary of the AOC, opposite the protective barrier berm.

During the Geophysical Investigation conducted by Shaw in April 2005, approximately 24 acres of SEAD-46 were digitally mapped using electromagnetic inductance and magnetometry. Anomaly density increased as the target berm was approached from the south (location of historical firing point). An approximately 1-acre area, northwest of the target berm, was noted to contain a high density of anomalies. During the geophysical investigation, 98 anomalies were investigated by Shaw. The investigation found 32 pieces of aluminum MD, six ferrous MD pieces, and 60 cultural debris pieces.

# Munitions Response – Munitions Clearance

The 2006 Munitions Response investigation of SEAD-46 detected 2,054 geophysical anomalies. Of the anomalies found, 16 were identified as suspected MPPEH. To further investigate these items, all 16 items were explosively perforated to ensure that they were inert. Subsequent to the perforation, the items were determined to have been MD. They were thus reclassified as MD as they were determined to have posed no threat. Excavation of the area mapped during the geophysical investigation, and identified as containing a high-density of anomalies, yielded non-military related cultural debris including broken pottery and glass, animal bones, and rusted farm debris. This debris is believed to have been dumped prior to construction of SEDA. No identifiable complete or partial 3.5-inch rockets or rocket motors were found during the 2006 investigation. All items that posed a potential explosive hazard were disposed by detonation as part of the final process to make the items inert. Based on the results of this investigation and past investigations, SEAD-46 is considered to be clear of MPPEH and no further geophysical or munitions response action is needed.

# Munitions Response Sampling

One foot of soil from the exterior surfaces of the berm at SEAD-46 was excavated and moved to a cleared location in SEAD 003-R-01. After the initial foot of soil was removed from the backstop berm, unexploded ordnance (UXO) trained personnel surveyed the berm and confirmed that only non-military items and cultural debris remained in the underlying soil. As additional confirmation, a deeper test pit was excavated in the center of the berm structure where soil staining was observed. A wooden stand related to rocket motor testing was found, but no additional munitions were found. The Senior UXO Supervisor (SUXOS) determined that no MPPEH was present in the remainder of the berm.

The excavated soil from the SEAD-46 backstop berm was commingled with soil that was excavated from the SEAD 003-R-01 protective berm during the metal separation process, and laid out in a one-foot soil lift on the ground in a cleared area within SEAD 003-R-01 (soil layout was centralized at this MRS since the majority of the excavated soil was expected to originate from SEAD 003-R-01). This soil lift was surveyed and processed by UXO personnel to identify and remove MD and MPPEH. Samples of the remaining soil were collected and characterized to determine residual levels of metal contaminants. Please refer to the "Munitions Response Sampling, SEAD-46 and SEAD-57 Excavated Soil Characterization Samples" section for further discussion of sample analyses and results for the processed lift soil.

# Groundwater - Remedial Investigation (1999-2000) Results

Monitoring well installation and groundwater sampling at SEAD-46 took place as part of the RI. Investigations included the installation, development, testing, and sampling of six monitoring wells (MW46-1 to MW46-6). Monitoring well MW46-1 was installed as a background well; the remaining five wells were installed close to the earthen berm located at the northern end of the AOC. Two rounds of groundwater samples were collected in January and April of 2000 and analyzed for TCL volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), pesticides, polychlorinated biphenyls (PCBs), TAL metals and cyanide, explosives, herbicides, total recovered petroleum hydrocarbons (TRPH), fluoride, and nitrate. The resulting groundwater data were compared to the lower of permissible concentrations promulgated in New York State Class GA groundwater standards (NYSDEC GA Standard) and EPA Maximum Contaminant Levels (MCLs).

Three metals were detected in SEAD-46 groundwater samples at concentrations above NYSDEC GA Standards and/or EPA MCLs: antimony, iron, and thallium. Antimony and thallium were both found at concentrations above their respective MCLs once, in separate wells, during the first RI sampling event. As such, these measurements are viewed as suspect and are not presumed to be indicative of a groundwater plume. It is more likely that each of these occurrences is an artifact that occurred during first sampling of newly installed and developed monitoring wells.

Iron was detected in all of the groundwater samples collected at SEAD-46, but only four times at concentrations above the New York GA groundwater standard. All of the exceedances occurred in different wells (MW46-1 [background well], MW46-2, MW46-3, and MW46-6). However, the concentration of iron found in the groundwater at SEAD-46 is consistent with the regional groundwater quality in Seneca County and therefore cannot be distinguished from background contributions.

#### SEAD 003-R-01 (SEAD-57, Explosive Ordnance Range 1)

### Soil

### ESI (1993-1994) and RI (1999/2000) Results

The soil at SEAD 003-R-01 was characterized during the 1999 and 2000 RI and the 1993 and 1994 ESI field activities. Soil sample types include: surface soils, subsurface soil from soil borings and test pits, and ditch soil from drainage channels and swales. Metals were the principal hazardous substances detected at the AOC, but detected concentrations were generally consistent with the background soil concentration dataset values. See the section "Munitions Response Sampling" for a discussion of sample analyses and detected compounds.

#### OE EE/CA (2000) and Geophysical Investigation (2005) Results

Geophysical surveys and intrusive investigations were conducted at SEAD 003-R-01 as part of the OE EE/CA (Parsons, 2004). Approximately 15 acres were mapped, and 1,700 anomalies were investigated. Over 950 recovered items were classified as MD; of the investigated items, three were determined to be MEC (i.e., an MK2 grenade and two 20mm projectiles). During a surface sweep, a 37mm armor piercing high explosive item was found near the abandoned ammunition disassembly area across the unpaved road at the northern end of the AOC. At the end of the OE EE/CA all MD and MEC items were disposed in accordance with approved procedures.

During Shaw's geophysical investigations in April 2005, 22.5 acres of the AOC were digitally mapped. Four MPPEH items were identified including a 75mm, a 75mm AP, a 105mm, and an unknown bomb. Following venting, these items were classified as MD.

#### Munitions Response (2006) - Munitions Clearance Results

Of the 7,485 anomalies detected during the SEAD 003-R-01 Munitions Response investigation, 47 were classified as MPPEH items. Of these 47, all but two were classified as MD after venting the items during the disposal process. The two MEC items were a fuzed 37mm projectile and a MK2 grenade and may have been EOD training items. This determination is supported by the fact that most ferrous MD items at SEAD 003-R-01 were found north of Building T011, a known EOD training area, and outside of the 400-foot high-density radius around the SEAD 003-R-01 berm. All items that posed a potential explosive hazard were disposed by detonation as part of the final process to make the items inert. Explosive perforation of the MEC items occurred at the 0D Hill to make the items inert in accordance with "Procedures for Demolition of Multiple Rounds (Consolidate Shots) on UXO Sites", approved by DDESB on 27 October 1998.

Upon the completion of the 2006 Munitions Response action, SEAD 003-R-01 is considered to be free of MPPEH and no further geophysical investigation or munitions response action is required.

### Munitions Response (2006) Sampling

During the Munitions Response action, soil samples from SEAD 003-R-01 were collected from two areas:

- 1) The walls and floor of an excavation that removed debris and residues found in a historic burn pit inside of the protective berm, and
- 2) The top foot of soil on the SEAD 003-R-01 protective berm.

The foot of soil removed from the top of the berm was consolidated with the foot of soil removed from the backstop berm at SEAD-46 for processing in the soil layout area; the excavated soils were clay-rich and therefore could not be processed through screening equipment therefore, the combined soil was laid out in one-foot thick soil lifts for further UXO processing and subsequent sampling. A post-excavation sweep of the berm was then performed by UXO personnel using metal detectors and resulted in the identification of Mk25 drift signal flares and an empty 155mm projectile. These items were removed and secured, and then the protective berm was re-swept and cleared of MPPEH and residual debris by the SUXOS.

The soil and debris removed from the historic burn pit was not mixed with other excavated soil and was processed separately by UXO personnel at another location in the SEAD 003-R-01 soil lay down area. See the section "Munitions Response Sampling, SEAD-46 and SEAD 003-R-01 Excavated Soil Characterization Samples" for a discussion of the soil removed from SEAD-46 and SEAD 003-R-01; see the section "SEAD 003-R-01 Berm Pit Excavation" for a discussion of sample analyses and detected compounds for the material removed from the historic burn pit. Samples were collected from the separate staged soils from SEAD-46 and SEAD 003-R-01.

# Groundwater - ESI (1993-1994) and RI (1999-2000) Results

Three monitoring wells (MW57-1 to MW57-3), including one background well and two down gradient wells, were installed at SEAD 003-R-01 during the 1994 ESI. Four additional monitoring wells (MW57-4 to MW57-7) were installed at SEAD 003-R-01 during the 2000 RI. Three sets of samples were collected from the wells at SEAD 003-R-01: the three ESI wells were sampled at various times between 1993 and 2000, all seven monitoring wells were sampled in January 2000 and April 2000; and MW57-1 was sampled two additional times during the RI at the adjacent SEAD-12 in 2000. The resulting groundwater data were compared to the lower of permissible concentrations promulgated in NYSDEC GA Standards and EPA MCLs. Elevated metals concentrations were found during the ESI sampling event; however, these concentrations were attributed to high turbidity levels in the groundwater and were also found in the background well (MW57-1), indicating levels not related to site activities. Subsequent sampling events at SEAD 003-R-01 did not identify any COCs in groundwater.

# SEAD 002-R-01 (East EOD Ranges)

#### Soil OE EE/CA (2004) Results

A geophysical investigation was conducted at SEAD 002-R-01 as part of the OE EE/CA. Twenty-one items were recovered during the investigation; one item was classified as MEC (fuze with booster) and was rendered safe as per DoD protocols. The item was then removed from the Site for disposal. Any items that were classified as MD or cultural debris were identified and disposed of appropriately.

# Munitions Response (2006) - Munitions Clearance Results

Two MPPEH items were found during the investigation at EOD-2; these two items were classified as MD after they were explosively vented to make them inert. These two items were an expended electric squibb and the fuzeless body of an M16 anti-personnel (APERS) mine. No MPPEH items were found at EOD-3. SEAD 002-R-01 is considered to be clear of MPPEH.

# Munitions Response (2006) - Soil Sampling Results

Surface soil samples were collected at SEAD 002-R-01 as part of the Munitions Response. See the section "Munitions Response Sampling" for a discussion of sample analyses and detected compounds.

# SEAD 007-R-01 (Rifle Grenade Range)

### Soil OE EE/CA (2004) Results

A geophysical investigation was conducted at the Rifle Grenade Range as part of the OE EE/CA. Eight hundred and sixty-five (865) geophysical anomalies were identified and 102 MPPEH items were recovered. Items classified as MPPEH were comprised of 101, 35mm sub-caliber LAW M73s, and one M407A1 Practice Rifle Grenade. All MPPEH, MD, and cultural debris were identified and disposed of appropriately.

### Munitions Response (2006) - Munitions Clearance

During the 2006 Munitions Response, 218 potential MPPEH items were detected at SEAD 007-R-01. All potential MPPEH items were related to the M73 Practice LAW Rocket and 40mm practice grenade. Since none of the practice rockets found at SEAD 007-R-01 had intact motors, the practice rockets were reclassified as MD. However, since the M73 Practice Rockets potentially contained small, smokeemitting, bursting charges, all items were disposed by detonation as part of the final process to make the items inert. Based on the munitions response survey results, findings, quality control and quality assurance procedures performed at the AOC, SEAD 007-R-01 is considered to be cleared of MPPEH and no further action is required.

### Munitions Response (2006) - Sampling

Surface soil samples were collected at SEAD 007-R-01 as part of the Munitions Response and CERCLA closure activities. See the section "Munitions Response Sampling" for a discussion of sample analyses and detected compounds.

# SEAD-70 (Building T2110 - Filled Area)

# Soil Investigations

Shallow soil samples and subsurface soil samples were collected at SEAD-70 during the 1994 ESI sampling event. Data from the soil that was removed as part of the aforementioned removal actions was eliminated from the SEAD-70 soil dataset. Analytical results from sample duplicate pairs of soil data were not averaged and were presented as discrete samples (e.g., at the location where a duplicate was collected, two analytical results were presented for the single location – one result for the sample and one for the associated duplicate).

# Groundwater Investigations

Four monitoring wells (MW70-1 to MW70-4) were installed at SEAD-70 during the ESI; the wells were sampled during the ESI sampling event on July 7 and July 8, 1994. Collected samples were analyzed for TAL inorganic compounds and TCL VOCs, SVOCs, pesticides, and PCBs. Results of the groundwater sampling and analysis indicated that one VOC (acetone) and 17 metals were detected in one of more of the four samples collected, but only iron and manganese were found at levels that exceeded NYSDEC GA or federal MCL levels. Iron and manganese were each found once, in separate samples at levels that exceeded identified standard levels. However, these samples were collected using bailers so it is likely that these exceedances result due to turbidity in the samples. The elevated concentrations found for iron and manganese in the SEAD-70 groundwater samples were within the range of comparable concentrations reported for iron and manganese in regional groundwater quality in Seneca County and therefore cannot be distinguished from background contributions.

# Risk Assessment

The Army prepared a risk assessment for SEAD-70 based on the results of the ESI sampling event, and determined that potential carcinogenic risks for conservation/recreational receptors evaluated (i.e., park worker, construction worker, recreational visitor) were within the acceptable CERCLA risk

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range (i.e.,  $10^{-4}$  to  $10^{-6}$ ). However, the cancer risk for the lifetime resident was estimated as  $3 \times 10^{-4}$ , which is above the EPAs acceptable risk range, and was driven by arsenic found in the soil.

The non-carcinogenic hazard indices (HIs) calculated for the park worker and the recreational child were both estimated as lower than EPA's acceptable HI of 1, whereas the construction worker's HI was estimated at 2. The construction worker's estimated elevated HI is driven by the presence of arsenic in the soil. The risk assessment also indicated that the child resident's non-carcinogenic HI was 4, again driven by arsenic in soil. An updated risk assessment that supersedes these conclusions is presented in Risk Screening Section below.

#### Removal Action (2008)

Based on the results of the SEAD-70 ESI risk assessment, the Army excavated soil from the area at SEAD-70 where the highest concentrations of arsenic in soil were previously identified as part of the work performed with the demolition of Building T-2110. The initial excavation encompassed an area measured approximately 50 feet wide by 100 feet long by six inches deep, centered around the sample location where the single high value of arsenic (i.e., SB70-02, 0 to 0.2 ft bgs, 88.5 mg/Kg) had been found. Once this area was excavated, excavation perimeter, sidewall, and base confirmatory samples were collected and analyzed for arsenic content in soil. Analytical results from the confirmatory samples were compared to the NYSDEC unrestricted use SCO for arsenic (i.e., 13 mg/Kg), which was established as the removal action's cleanup goal. Results of the initial confirmatory samples did not confirm that all locations achieved the site cleanup goals so additional excavations were advanced and additional confirmatory sampling and analyses were performed until cleanup goals were achieved. At the completion of the soil removal action, the SEAD-70 excavation expanded to encompass an area of approximately 19,250 square feet, with vertical depths varying from 1 to 6.5 feet below grade surface. In total, approximately, 720 cubic yards were excavated from the site and disposed off-site at a licensed landfill. Analytical results from the removal action were then added to the ESI dataset, and the risk assessment was rerun for the site. The results of the revised risk assessment for SEAD-70 are presented in the Risk Screening Section below.

#### MC Sampling Summary

The soil data presented below presents constituent maximum concentrations measured, 95<sup>th</sup> upper confidence limits (UCLs) of the arithmetic mean (hereafter referred to as 95<sup>th</sup> UCLs) values calculated, NYSDEC SCO and EPA RSL guidance values, and the number of times concentrations exceeded both the regulatory cleanup standards and the screening level guidance values. For the complete set of sampling data see the Munitions Response Report. EPA RSLs are not promulgated cleanup levels; however, comparison to the EPA RSLs is useful when determining whether a constituent is a COPC. If a constituent is a COPC, then a risk assessment would evaluate whether it is a COC for which remedial action is necessary.

#### SEAD-46 (Small Arms Firing Range)

The RI soil data set for SEAD-46 has been modified to reflect the removal of several shallow soil samples that were collected from the former backstop berm at SEAD-46 during the RI. During the Munitions Response action, the top foot of soil was removed from the backstop berm and transported to the SEAD 003-R-01 lay down area for MEC/MPPEH surveying and processing. Once all MEC/MPPEH was removed, residual soil was sampled and analyzed. Please refer to the "SEAD-46 and SEAD 003-R-01 Excavated Soil Characterization Samples" section for a discussion of the soil sample results for these samples.

The thirty-one confirmatory soil samples collected during the SEAD-46 RI were analyzed for TCL VOCs, SVOCs, pesticides and polychlorinated biphenyls (PCBs), TAL metals and cyanide, and nitroaromatic and nitroamine compounds. As shown in **Table 1**, ten contaminants at SEAD-46 were detected at concentrations above guidance values: one VOC, one SVOC, three pesticides, and five metals.

					SDEC SCO stricted Use	EPA R Resident	
Parameter	Units	Maximum Value	95th UCL Value	Value	# Samples Above	Value	
Acetone	µg/Kg	410	245	50	27	61,000,000	-
Benzo(a)pyrene	µg/Kg	30	12.4	1,000	-	15	2
4,4'-DDD	µg/Kg	12	12(*)	3.3	1	2,000	-
4,4'-DDE	µg/Kg	3.7	3.7(*)	3.3	1	1,400	-
Dieldrin	µg/Kg	46	5.1	40	2	30	2
Arsenic	mg/Kg	7.9	5.28	13	_	0.39	31
Lead	mg/Kg	73	31.9	63	1	400	-
Nickel	mg/Kg	47.4	31.9	30	12	1,500	-
Thallium	mg/Kg	3.7	2.07	NA	-	0.78	30
Zinc	mg/Kg	115	77.5	109	1	23,000	

Table 1 SEAD-46 Soil Data

(\*) 95<sup>th</sup> UCL value set at maximum because the compound was detected in only one sample. NA = No guidance value defined.

Arsenic concentrations measured in SEAD-46 soil samples exceeded the EPA RSL for residential soil; however, measured levels were consistent or lower than background and the NYSDEC unrestricted use SCO levels.

Thallium was detected in 30 of 31 samples at concentrations that exceed the EPA's RSL for residential soil. The maximum and the 95<sup>th</sup> UCL values determined for thallium in soil at SEAD-46 exceeded levels found in background soil samples from the Depot, and the frequency of thallium detection in SEAD-46 soils was significantly greater than found in background soils (96% versus 16%). The risk management discussion presented in the risk assessment determined that the pathway for risk from thallium to actual receptors was not open; therefore, thallium was eliminated as COC in soil at this AOC. A summary of the risk assessment results and the risk management discussion are provided in **Attachment 3**.

Acetone was also detected in a majority of samples at concentrations that exceeded its NYSDEC SCO value; however, this finding likely reflects interferences that result from the method of sample preservation and analysis used rather than the presence of acetone in the soil at the site. Available technical literature indicates that preserving soil samples with sodium bisulfate, which was done for SEAD-46 samples, generates acetone. Hence, the measured acetone in SEAD-46 samples is likely a result of the preservation protocol not an indication of acetone in site soil. Further, there is no historic information that indicates that acetone was ever used or stored at the AOC, and its ubiquitous presence in surface samples throughout the site makes its detection suspect.

Nickel was detected 12 times in soil samples at SEAD-46 at concentrations that exceed its NYSDEC SCO value; however, the 95<sup>th</sup> UCL is only slightly above the NYSDEC SCO value of 30 mg/Kg and the results are below typical background levels. Further the 95<sup>th</sup> UCL is below the EPA RSL for residential soil.

The other compounds found at concentrations above clean-up values were infrequently (i.e., 1 or 2 times) detected at elevated concentrations.

### SEAD 003-R-01

Approximately 120 to 125 confirmatory soil samples were collected from SEAD 003-R-01 during the ESI and RI and were analyzed for TCL VOCs, SVOC, pesticides and PCBs, TAL metal and cyanide, and nitroaromatic and nitroamine compound content. As shown in **Table 2**, 17 compounds were detected that exceeded one or more of the regulatory guidance values: one VOC, two SVOCs, four pesticides, and 10 metals.

				NYSDI	EC SCO	EPA R	SL
				Unrestri	cted Use	Residenti	al Soil
Parameter	Units	Maximum Value	95 <sup>th</sup> UCL Value	Value	# Samples Above	Value	# Samples Above
Acetone	µg/Kg	700	148.8	50	87	61,000,000	-
Benzo(a)pyrene	µg/Kg	76	28.57	1,000	-	15	8
Dibenz(a,h)anthracene	µg/Kg	24	17	330	-	15	3
4,4'-DDD	μg/Kg	54	3.76	3.3	5	2,000	-
4,4'-DDE	µg/Kg	32	3.80	3.3	7	1,400	-
4,4'-DDT	µg/Kg	23	5.52	3.3	5	1,700	-
Dieldrin	µg/Kg	27	10.21	5	5	30	-
Arsenic	mg/Kg	17.8	5.12	13	1	0.39	110
Cadmium	mg/Kg	28.6	1.91	2.5	6	70	-
Chromium	mg/Kg	32.1	20.6	30	2	120,000	
Cobalt	mg/Kg	29.7	11.0	NA		23	1
Copper	mg/Kg	2,930	95.14	50	2	3,100	
Lead	mg/Kg	1,860	103	63	2	400	1
Manganese	mg/Kg	2,580	625	1,600	5	1,800	3
Nickel	mg/Kg	54.1	28.1	30	37	1,600	-
Thallium	mg/Kg	6.7	2.31	NA	-	0.78	95
Zinc	mg/Kg	1,250	108	109	11	23,000	

Table 2 SEAD 003-R-01 Soil Sample Data

Acetone was the most frequently detected compound other than metals and has the most concentrations in excess of its NYSDEC unrestricted use SCO value; nevertheless, acetone was never found at a concentration above the EPA RSL for residential soil. As previously discussed, preserving soil samples with sodium bisulfate can generate acetone that is not otherwise present in site soils. Therefore, it is believed that its presence in samples at elevated levels is an artifact of the preservation and analysis process used and not indicative of acetone in the SEDA soil.

Benzo(a)pyrene was detected in eight samples at levels above the EPA RSL for residential soil; the 95<sup>th</sup> UCL for benzo(a)pyrene is above the EPA residential soil RSL, as well. However, none of the sample concentrations were detected at levels above the NYSDEC SCO of 1000  $\mu$ g/Kg. Similarly, dibenz(a,h)anthracene was detected three times in SEAD 003-R-01 soil at concentrations in excess of the EPA RSL for residential soil, but never at a concentration in excess of the NYSDEC unrestricted use SCO value.

Arsenic had the most samples with concentrations above the EPA RSL for residential soil. Nevertheless, only one sample had a concentration above the NYSDEC SCO value. Also, the 95<sup>th</sup> UCL for arsenic at the site is less than the background for arsenic.

Thallium was detected next most frequently at concentration levels in excess of the EPA RSL for residential soil, and the computed 95<sup>th</sup> UCL value for this compound also was higher than the EPA's RSL for residential soil. NYDSDEC does not publish an unrestricted use SCO value for this metal.

Nickel was detected 37 times in soil samples at SEAD 003-R-01 at concentrations that exceed the NYSDEC SCO value for nickel; however, the 95<sup>th</sup> UCL is below the NYSDEC SCO value. None of the nickel results exceeded the EPA RSL for residential soil; these samples are below typical regional background levels.

Zinc, cadmium, and manganese were found at concentrations that exceed their respective NYSDEC SCOs, but the 95<sup>th</sup> UCL for each metal is lower than NYSDEC SCOs. None of these metals were found at concentrations that exceed EPA RSLs for residential soil.

#### SEAD-46 and SEAD 003-R-01 Excavated Soil Characterization Samples

One foot of soil from the exterior surfaces of the SEAD-46 earthen berm and the SEAD 003-R-01 protective enclosure berm was excavated and processed by UXO personnel to remove MD and MPPEH. The excavated soils were laid out in a one foot lift on a cleared portion of SEAD 003-R-01. Once the soil was cleared of munitions, samples were collected and analyzed for TCL and TAL analytes. As shown in **Table 3**, six metals exceeded guidance values.

Parameter				1	SDEC SCO stricted Use		A RSL ential Soil
	Units	Maximum Value	95th UCL Value	Value	# Samples Above	Value	# Samples Above
Arsenic	mg/Kg	8.9	7.3	13	-	0.39	6
Chromium	mg/Kg	30.1	27.7	30	1	120,000	-
Copper	mg/Kg	58.2	45.0	50	1	3,100	-
Lead	mg/Kg	132	99.4	63	1	400	-
Nickel	mg/Kg	45.7	39.4	30	4	1,500	-
Zinc	mg//Kg	182	140	109	1	23,000	-

Table 3 SEAD-46 and SEAD 003-R-01 Excavated Soil Characterization Data

Arsenic was detected in all soil samples collected from the excavated soil removed from SEAD-46 and SEAD 003-R-01 at concentrations that exceeded the EPA RSL for residential soil. However, all arsenic concentrations are consistent with or below background levels and below the NYSDEC unrestricted use SCO value.

Nickel was detected in four samples at concentrations that exceed the NYSDEC unrestricted use SCO value; however, nickel concentrations do not exceed the EPA RSL for residential soil, and concentrations measured in these samples are below typical background levels.

Each of the other metals that exceeded its NYSDEC unrestricted use SCO value does so only once; further, none of the metals exceeds its respective EPA RSL for residential soil.

#### SEAD 003-R-01 Berm Pit Excavation

Six soil samples were collected from the walls and floor of an excavation in a historic burn pit found within the confines of the SEAD 003-R-01 earthen berm. After sampling the soil from the burn pit, the soil was processed with the soil that was excavated from the SEAD-46 backstop berm and the SEAD 003-R-01 protective berm that was placed in the soil lay down area at SEAD 003-R-01.

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Six confirmatory samples were collected from the burn pit excavation at SEAD 003-R-01 and analyzed for TCL VOCs, SVOCs, pesticides, PCBs, TAL metals, and nitroaromatics and nitroamines. As shown in **Table 4**, four metals were detected in soil samples at concentrations that exceeded either the EPA or NYSDEC soil guidance values in one or more of the samples characterized.

					NYSDEC SCO Unrestricted Use		PA RSL ential Soil
Parameter	Units	Maximum Value	95th UCL Value	Value	# Samples Above	Value	# Samples Above
Arsenic	mg/Kg	4.7	4.0	13	-	0.39	6
Chromium	mg/Kg	31.1	30.4	30	1	120,000	_
Nickel	mg/Kg	59.2	53.0	30	6	1,500	
Zinc	mg/Kg	124	124 <sup>(ф)</sup>	109	5	23,000	

Table 4 SEAD 003-R-01 Berm Pit Soil Data

<sup>(Φ)</sup> Recommended 95<sup>th</sup> UCL exceeds maximum detected concentration due to the limited number of available samples (6).

Arsenic was detected in all soil samples collected from the berm area burn pit at SEAD 003-R-01 and all samples had concentrations that exceeded the EPA RSL for residential soil. However, all arsenic concentrations measured were consistent with or below background levels and below the NYSDEC unrestricted use SCO value.

Concentrations of nickel in all six samples exceeded the NYSDEC unrestricted use SCO value but were below the EPA RSL for residential soil and were consistent with the background values. Similarly, five of the six samples for zinc are above the NYSDEC unrestricted use SCO value but below the EPA RSL for residential soil.

#### SEAD 002-R-01 (East EOD Ranges)

# EOD-2

Twelve surface soil samples were collected from EOD-2 during the 2006 Munitions Response action. As shown in **Table 5**, eight compounds exceeded one or both of their state or federal guidance values: one VOC, five SVOCs, and three metals.

					EC SCO icted Use	EPA R Residenti	
Parameter	Units	Maximum Value	95th UCL Value	Value	# Samples Above Value		# Samples Above
Acetone	µg/Kg	100	74	50	8	61,000,000	-
Benzo(a)anthracene	µg/Kg	410	358(Ф)	1,000	-	150	1
Benzo(a)pyrene	µg/Kg	310	390(Ф)	1,000	-	15	2
Benzo(b)fluoranthene	µg/Kg	230	282(\$)	1,000	-	150	1
Dibenz(a,h)anthracene	µg/Kg	59	59 <sup>(\$)</sup>	330	-	15	1
Indeno(1,2,3-cd)pyrene	µg/Kg	150	187 <sup>(\$)</sup>	500	-	150	-
Arsenic	mg/Kg	4.5	3.6	13	-	0.39	12
Manganese	mg/Kg	2,770	1,512	1,600	1	1800	1
Nickel	mg/Kg	49.9	30.8	30	3	1500	-

# Table 5 SEAD 002-R-01 (EOD 2) Soil Data

<sup>(b)</sup> Recommended 95<sup>th</sup> UCL exceeds maximum detected concentration due to limited number of samples and limited number of detected results.

Arsenic was detected in all soil samples collected from EOD-2 at concentrations that exceeded the EPA RSL; however, arsenic concentrations measured in these samples are below background levels and the NYSDEC unrestricted use SCO value for arsenic.

Acetone was found in eight samples at concentrations above the NYSDEC unrestricted use SCO; however, as previously discussed, acetone detected in these samples is likely a byproduct of sample preservation and analysis procedures used and does not result from the release of this hazardous substance at the site.

Other detected compounds exceeded their state or federal soil guidance values in less than onequarter of the samples characterized, and in most cases (exclusive of manganese), noted exceedances only were observed against one of the guidance values.

#### EOD-3

Nine surface soil samples were collected from EOD-3 during the Munitions Response actions. As shown in **Table 6**, two compounds exceeded either their state or federal soil guidance value: one VOC and one metal.

Parameter Units					SDEC SCO stricted Use	EPA Residen	
	Units	Maximum Value	95th UCL Value	Value	# Samples Above	Value	# Samples Above
Acetone	µg/Kg	260	138	50	6	61,000,000	-
Arsenic	mg/Kg	5.1	4.3	13	-	0.39	9

#### Table 6 SEAD 002-R-01 (EOD 3) Soil Data

Arsenic was detected in all soil samples at EOD-3 at concentrations that exceeded the EPA RSL for residential soil; however, arsenic concentrations in these samples are below background levels and the NYSDEC unrestricted use SCO value for arsenic.

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Acetone concentrations in six samples exceeded the NYSDEC unrestricted use SCO value. As discussed however, acetone is a byproduct of the sample preservation and extraction procedure used for the analysis, and it is believed that the acetone in these samples does not result from releases that have occurred at EOD-3.

#### SEAD 007-R-01 (Rifle Grenade Range)

Soil samples were collected at SEAD 007-R-01 during the Munitions Response action. Forty-two samples were analyzed for TCL VOCs, SVOCs, pesticides, PCBs, TAL metals, and nitroaromatic and nitroamine compounds. As shown in **Table 7**, seven compounds exceeded regulatory guidance values: one VOC, and six metals.

					NYSDEC SCO Unrestricted Use		EPA RSL Residential Soil	
Parameter	Units	Maximum Value	95 <sup>th</sup> UCL Value	Value	# Samples Above	Value	# Samples Above	
Acetone	µg/Kg	290	120.1	50	32	61,000,000	_	
Arsenic	mg/Kg	9.3	3.9	13	-	0.39	42	
Cobalt	mg/Kg	23.5	11.1	NA	_	23	1	
Manganese	mg/Kg	1,880	632	1,600	1	1,800	1	
Nickel	mg/Kg	31.9	24.1	30	3	1,500	_	
Selenium	mg/Kg	4.4	2.5	3.9	2	390	-	
Zinc	mg/Kg	110	83.1	109	1	23,000	_	

Table 7 SEAD 007-R-01 Soil Data

Acetone and arsenic had the most exceedances of regulatory guidance values at SEAD 007-R-01. None of the acetone concentrations at SEAD 007-R-01 exceed the EPA RSL for residential soil, but 32 concentrations exceeded the NYSDEC unrestricted use SCO value. As previously discussed, acetone is a known byproduct of sample preservation and analysis procedures used and the validity of the detected acetone concentrations is questionable.

Arsenic was detected in all soil samples collected from SEAD 007-R-01 at concentrations that exceeded the EPA RSL for residential soil; however, arsenic concentrations detected in these samples are below background levels and the NYSDEC SCO value for arsenic.

Although other chemicals detected in SEAD 007-R-01 exceed state or federal soil guidance values, residual concentrations, as measured by the 95<sup>th</sup> UCL, are below established guidance concentrations.

#### SEAD-70

Forty-six surface soil samples were collected from SEAD-70 during the 2006 Munitions Response actions; of these samples, 33 were analyzed only for arsenic, while 11 were analyzed for a larger set of TCL and TAL analytes. As shown in **Table 8**, four compounds exceeded their state or federal soil clean-up guidance values: one VOC, and three metals.

Parameter U					SDEC SCO stricted Use	EP Resident	
	Units	Maximum Value	95th UCL Value	Value	# Samples Above	Value	# Samples Above
Acetone	µg/Kg	79	NA <sup>(Φ)</sup>	50	1	61,000,000	-
Arsenic	mg/Kg	15.2	8.49	13	2	0.39	46
Nickel	mg/Kg	52.4	38.7	30	8	1,500	-
Zinc	mg/Kg	116	80.1	109	1	2,300	

# Table 8 SEAD-70 Soil Data

 $^{(\Phi)}$  No 95th UCL is available as only one detection of acetone was found in the dataset.

Arsenic was detected in all soil samples collected from SEAD-70 at concentrations that exceed its EPA RSL for residential soil; however, arsenic concentrations reported in these samples were below background levels and the NYSDEC unrestricted use SCO value.

Acetone was detected in only one sample, and this concentration exceeded it NYSDEC unrestricted use SCO value. As previously discussed however, acetone is a byproduct of the sample preservation and extraction procedure, and it is believed that the acetone in these samples does not result from releases that have occurred at SEAD-70.

Nickel and zinc were found at concentrations that exceed their respective NYSDEC unrestricted use SCOs; however, neither of these metals was found at concentrations that exceeded EPA RSLs for residential soil.

#### 5.2 Conceptual Site Model

A conceptual site model (CSM) is a representation of a site and its environment that is used to facilitate understanding of the site and the potential contaminant exposure pathways that might be present. The CSM describes potential contamination sources and their known or suspected locations, human and/or ecological receptors present, and the possible interactions between the two. The CSM summarizes which potential receptor "exposure pathways" for MEC and MC are (or may be) "complete" and which are (and are likely to remain) "incomplete." An exposure pathway is considered incomplete unless all of the following elements are present: (a) MEC or MC contamination; (b) a receptor that might be affected by that contamination; and (c) a method for the receptor to be exposed to (*i.e.*, come into contact with) the contamination. If all of these elements are present, an exposure pathway is considered complete.

Following completion of the RI and the Munitions Response and the evaluations of contamination and potential exposure pathways described above, including the results of the historical investigations, surface and subsurface soil are complete pathways within the Seneca AD MRSs; however, the MC contamination detected during the RI and Munitions Response or prior investigations at the MRSs (Part 2E.1 and 2G) was determined by risk assessment to not pose unacceptable levels of risk to receptors and no COCs were identified. As a conservative approach, groundwater exposure pathways were evaluated in the risk assessments for SEAD-46, SEAD 003-R-01 and SEAD-70. Based on lines of evidence, i.e., limited amount of MEC items found at these AOCs (only one item found at SEAD 002-R-01 and none found at SEAD 007-R-01); the exclusive use of practice munitions (which do not contain a large amount of explosive filler) at SEAD 007-R-01; and no COPCs found in surface soils at both AOCs, a general consensus was reached among the BRAC Cleanup Team (EPA, NYSDEC and the Army) that a release to groundwater related to past military operations at these AOCs did not occur. Thus, an effort to quantify impact to groundwater at these AOCs was deemed unnecessary. Although MEC removal was performed at the Seneca AD MRSs, the potential exists that MPPEH may remain at the

AOCs and could pose hazards to a future receptor. MEC in surface and subsurface soil is therefore a potentially complete pathway.

Because no MEC or MC contamination was detected during previous studies at SEAD-70, all exposure pathways in the conceptual site model are considered to be incomplete.

# 6. CURRENT AND POTENTIAL FUTURE LAND AND WATER USES

Future land use in each of the subject AOCs is currently designated as Conservation/Recreation by the Seneca County Industrial Development Agency. Based on the current and foreseeable land use at the sites, five future human receptors were selected for evaluation in the risk assessment evaluations: construction worker, park worker, recreational child visitor, adult resident, and child resident. The adult and child resident scenario is hypothetical, but was included in the risk assessment evaluations to evaluate potential risks to receptors under a conservative potential residential land use and to address NYSDEC's requirement to evaluate the unrestricted use scenario.

There are no water wells (drinking, irrigation, etc.) at or in the immediate vicinity of the Seneca AD MRSs or SEAD-70. A private drinking water source is available for all receptors.

# 7. SUMMARY OF SITE HAZARDS AND RISKS

# 7.1 Hazards from Munitions and Explosives of Concern

Previous investigations have determined the confirmed historic use of the Seneca AD Munitions Response Sites for munitions and explosives related activities such as range training and explosive ordnance disposal. Even with the successful completion of munitions response actions at the Seneca AD Munitions Response Sites, a potential exists that MPPEH may remain at the AOCs and could pose hazards to a future receptor. Although the MEC hazard was mitigated, the AOCs are not suitable for unrestricted use and unlimited exposures. To reassure stakeholders, alternatives were developed in the proposed plan that would be protective of human health and the environment.

Munitions and explosive materials related use at SEAD-70 is not indicated by review of the available information and the accumulated data from the site. As such, a residential use restriction is not warranted due to concerns of MEC.

# 7.2 Risks from Munitions Constituents

For the Seneca AD MRSs, no COCs were identified in soil samples collected from the four AOCs, which indicates that no unacceptable risks to human health or the environment are anticipated from exposure to MC based on the expected future land use. A discussion of the MC risk and associated tables is provided in **Attachment 3**.

Within SEAD-70, available data for hazardous substances, pollutants, and contaminants indicates that levels of residual concentrations are not sufficient to prohibit future unlimited use and unlimited exposures by potential human receptors. No COCs were identified.

# 7.3 Basis for Response Action

Based on the CERCLA investigations (e.g., ESIs, RI, Munitions Response Sampling activities) performed at each of the AOCs, there are data that document that residual levels of chemical hazardous substances, and other chemical pollutants and contaminants of potential concern remain at each of the sites. However, based on risk assessments and risk management evaluations, performed in accordance with CERCLA guidance, that have been completed for each of the AOCs, residual concentrations of hazardous substances, pollutants, and contaminants are such that they are either consistent with, and undistinguishable from background; are present at levels that do not pose unacceptable risks or hazards to human health or the environment; or in the case of groundwater, levels are below state and federal MCLs.

Based on the outlined munitions response actions performed by the Army, the *Munitions Response Completion Report* concluded that the Seneca AD Munitions Response Sites are free of detected anomalies. Notwithstanding this determination, there is a possibility given the prior use of the four munitions response AOCs (i.e., SEAD-46, SEAD 003-R-01, SEAD 002-R-01, and SEAD 007-R-01) that MEC may be encountered on the property in the future.

The remedy proposed for the Seneca AD Munitions Response Sites is needed because there is the potential that MEC may remain undetected at the sites at locations that could not be identified using currently available geophysical and intrusive investigative and clearance technologies. Current characterizations of the environmental media in the four munitions response AOCs indicates that residual levels of hazardous substances and other chemical pollutants and contaminants are not sufficient to warrant any further mitigation or remediation efforts.

#### 8. REMEDIAL ACTION OBJECTIVES

Remedial action objectives (RAOs) are site-specific goals for protecting human health and the environment and serve as a guide for development and evaluation of remedial alternatives. Because of the residual risk of a receptor encountering a MEC item that remains, RAOs were developed for the four Seneca AD Munitions Response Sites. The RAO for the four Seneca AD Munitions Response Sites is as follows:

 Reduce the hazard associated with any MEC potentially remaining on-site by reducing likelihood of exposure and educating potential receptors on risk associated with the potential presence of MEC.

# 9. DESCRIPTION OF ALTERNATIVES

Considering the RAO and the fact that the Seneca AD MRSs have already undergone munitions response investigation and removal, the following remedial alternatives were developed:

- Alternative 1: No Action
- Alternative 2: Land Use Controls (LUCs)
- Alternative 3: No Further Action (SEAD-70 only)

#### Alternative 1: No Action

The No Action alternative means that a remedy will not be implemented to reduce the potential safety risk posed by MEC interaction with human receptors. This alternative does not include any removal, containment, treatment, modeling, treatability studies or LUCs. This alternative, if implemented, would involve continued use of the site in its current condition. Evaluation of the No Action alternative is required under CERCLA as a baseline to reflect current conditions without response actions. This alternative is used for comparison purposes only.

#### Alternative 2: Land Use Controls

This alternative involves the implementation, maintenance, and monitoring of LUCs applicable to the real property at Seneca AD Munitions Response Sites that:

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 Prohibits the development or use of property for residential housing, elementary and secondary schools, childcare facilities or playgrounds through the use of LUCs; and 13

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• Requires the Army (or Army contractor) to conduct an annual 3R Explosives Safety Education Program for property owners of the Seneca AD Munitions Response Sites.

A LUC Remedial Design will be prepared as the land use component of the Remedial Design. Within 90 days of ROD signature, the Army shall prepare and submit to EPA and NYSDEC for review and approval a LUC remedial design that shall contain implementation and maintenance actions, including periodic inspections, which will require an environmental easement to implement these LUCs for the Seneca AD Munitions Response Sites. The environmental easement will conform to the applicable requirements of the New York State Environmental Conservation Law (ECL) Article 71, Title 36: Environmental Easements. The Army will conduct an annual inspection to ensure compliance with the LUCs and report to the NYSDEC and EPA the status of the Sites.

The LUCs will require property owners or persons desiring to conduct prohibited activities within the area encompassing the Seneca AD Munitions Response Sites to obtain approval of the Army, EPA and NYSDEC in accordance with the requirements set forth in the ROD, the LUC Implementation Plan and the environmental easement prior to conducting otherwise prohibited activities.

The environmental easement will implement the LUC which will require the future owner to obtain commercial EOD construction support (e.g., one UXO-qualified personnel<sup>1</sup> to oversee construction) if construction activities are undertaken in these MRS parcels (Figures 3 through 8). However, the ultimate responsibility remains with the Army for addressing any remaining MEC. "Construction support" is defined as support by UXO-qualified personnel<sup>1</sup> that may assist during any intrusive or ground-disturbing construction activities at the Seneca AD Munitions Response Sites, and more specifically it is UXO-qualified personnel<sup>1</sup> assistance for prohibited activities to address potential MEC risks to construction and maintenance personnel.

The Army annually will make the 3R Explosives Safety Education training available in the form of a pamphlet or booklet provided to the property owner.

At the Five Year Review, the Army will evaluate the continued need for the LUCs and recommend to EPA and NYSDEC cessation of the LUCs if the Army believes it is justified. The MEC recognition and safety training (3R Explosives Safety Education Program) will likewise be evaluated as part of the fiveyear review process to determine if the training program needs to continue. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with the approval of the Army, EPA, and NYSDEC.

To implement the selected remedy, a LUC Remedial Design (RD) plan will be prepared. The LUC RD Plan will include: a Site Description, the IC Land Use Restrictions, the IC Mechanism to ensure that the land use restrictions are not violated in the future, and Reporting/Notification requirements. For compliance with the State's ECL, upon transfer of these sites out of federal control, an environmental easement for each of the Seneca AD Munitions Response Sites, consistent with Section 27-1318(b) and Article 71, Title 36 of ECL, in favor of the State of New York, with rights therein in favor of the Army and EPA, will be recorded.

In accordance with the FFA and CERCLA §121(c), the remedial action (including LUCs) will be reviewed no less often than every 5 years. After such reviews, modifications to the remedial action may be implemented after review and approval by NYSDEC and EPA, if appropriate.

#### Alternative 3: No Further Action (SEAD-70 only)

The preferred remedy identified for SEAD-70 is no further action (NFA). Munitions and explosive materials related use of SEAD-70 is not indicated by review of the available information and the

<sup>&</sup>lt;sup>1</sup> UXO-qualified personnel must be certified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 18, Minimum Qualifications for Unexploded Ordnance (UXO) Technicians and Personnel

accumulated data from the site; and as such a residential use restriction is not warranted due to concerns of MEC. Available data for other hazardous substances, pollutants, and contaminants indicates that levels of residual concentrations are not sufficient to prohibit future unlimited use and unlimited exposures by potential human receptors. As there is no source of MEC hazard or potential exposure to COCs, a comparative evaluation of this alternative is not necessary.

#### **10. COMPARATIVE ANALYSIS OF ALTERNATIVES**

#### **Evaluation Method**

A detailed analysis was completed for the various remedial alternatives developed to address the MEC risks at the Seneca AD MRSs. The purpose of this detailed analysis was to evaluate and compare the range of remedial action alternatives against the baseline condition (no action) and to select one preferred alternative that was considered the most suitable to address the risks present. A summary of this process is provided here.

The detailed analysis involved evaluating each identified remedial alternative against nine criteria, as defined by CERCLA. These nine criteria fall into three groups: threshold criteria, primary balancing criteria, and modifying criteria. A description and purpose of the three groups of criteria follows:

- Threshold criteria are requirements that each alternative must meet in order to be eligible for selection and include (a) overall protectiveness of human health and the environment and (b) compliance with applicable or relevant and appropriate requirements (ARARs).
- Primary balancing criteria are used to weigh major trade-offs among alternatives and include

   (a) long-term effectiveness and permanence,
   (b) reduction of toxicity, mobility, or volume (TMV) of contaminants through treatment,
   (c) short-term effectiveness,
   (d) implementability, and
   (e) cost.
- **Modifying criteria** include (a) state/support agency acceptance and (b) community acceptance, and require review of the remedial alternatives by stakeholders. For this reason, while these criteria may be considered to the extent that information is available during the FS, they can only be fully considered after public comment is received on the Proposed Plan. In the final balancing of trade-offs between alternatives upon which the final remedy selection is based, modifying criteria are equally important as the balancing criteria.

The details of the nine evaluation criteria are explained further in Table 9.

#### Alternatives Evaluation for the Seneca AD MRSs

#### Overall Protection of Human Health and the Environment

The protectiveness criterion was evaluated in terms of possible human interaction with MEC. Each alternative was evaluated in terms of whether it would reduce the exposure to potential MEC within the Assessment Area. Alternative 1 provides the least overall protection of human health because it does not remove or restrict access to potential MEC. The MEC risk within the Seneca AD MRSs is no longer sufficient to require additional MEC removal and there is no MC risk present in these AOCs. Alternative 2 provides protection for the Seneca AD MRSs by reducing accessibility to any remaining MEC. In terms of overall protection of human health, Alternative 2 was determined to provide the most protection for the Seneca AD MRSs.

l'hreshold Criteria	<b>Overall Protectiveness of Human Health and the Environment</b> determines whether an alternative eliminates, reduces, or controls threats to public health and the environment through institutional controls, engineering controls, or treatment.
Three	<b>Compliance with ARARs</b> evaluates whether the alternative meets Federal and State environmental statutes, regulations, and other requirements that pertain to the site, or whether a waiver is justified.
	Long-term Effectiveness and Permanence considers the ability of an alternative to maintain protection of human health and the environment over time.
<u>س</u>	<b>Reduction of TMV of Contaminants through Treatment</b> evaluates an alternative's use of treatment to reduce the harmful effects of principal contaminants, their ability to move in the environment, and the amount of contamination present.
Primary Balancing Criteria	<b>Short-term Effectiveness</b> considers the length of time needed to implement an alternative and the risks the alternative poses to workers, residents, and the environment during implementation.
Primary	<b>Implementability</b> considers the technical and administrative feasibility of implementing the alternative, including factors such as the relative availability of goods and services.
	<b>Cost</b> includes estimated capital and annual operations and maintenance costs, as well as present worth cost. Present worth cost is the total cost of an alternative over time in terms of today's dollar value. Cost estimates are expected to be accurate within a range of +50 to -30 percent.
Modifying Criteria	<b>State/Support Agency Acceptance</b> considers whether the State agrees with the analyses and recommendations of the Army, as described in the RI/FS and Proposed Plan.
Modifying Criteria	<b>Community Acceptance</b> considers whether the local community agrees with the analyses and preferred alternative selected by the Army. Comments received on the Proposed Plan are an important indicator of community acceptance.

 Table 9

 Evaluation Criteria for Remedial Action Alternatives

# Compliance with Applicable or Relevant and Appropriate Requirements

There are no ARARs associated with either Alternative 1 or Alternative 2.

#### Long-term Effectiveness and Permanence

The permanence criterion evaluates the degree to which an alternative permanently reduces or eliminates the potential for MC or MEC exposure hazards. Alternative 1 is not permanent as it does not include any long-term protection of human health or the environment. Alternative 2 provides some effectiveness by reducing possible receptor interaction with MC or MEC. Alternatives 2 requires annual inspections and five-year reviews to verify that the remedy remains effective.

#### Reduction of Toxicity, Mobility, or Volume through Treatment

Alternatives 1 and 2 offer no additional reduction in toxicity, mobility, or volume of contaminants. Detectable MEC was already removed and MC was determined not to pose a risk.

#### Short-term Effectiveness

Alternative 1 is determined to have the greatest risk and least short-term effectiveness due to no actions taken to remove the MEC risk. Alternative 2 presents no short-term impacts or adverse impacts on workers and the community.

#### Implementability

Alternative 1 is both technically and administratively feasible, and no services or materials are necessary for implementation. Alternatives 2 is technically and administratively feasible and requires long-term maintenance and implementation of land use restrictions by SEDA and/or public education.

#### Cost

For those alternatives whose life-cycle is indeterminate or exceeds 30 years, and consistent with the process of evaluating and comparing alternatives as specified in EPA's Remedial Investigation/Feasibility Study Guidance (EPA 1988), a period of 30 years is used for estimating long-term operation and maintenance (0&M) costs. For the Seneca AD Munitions Response Sites, the life-cycle is indeterminate; therefore, long-term 0&M costs were estimated over a period of 30 years. Capital and long-term 0&M costs for implementing and maintaining LUCs under the LUC Alternative are estimated at a total of approximately \$8,000 for the reuse areas within the Seneca AD Munitions Response Sites. Capital and long-term 0&M costs for implementing and maintaining LuCs under the LUC Alternative are estimated at a total of approximately \$8,000 for the reuse areas within the Seneca AD Munitions Response Sites. Capital and long-term 0&M costs for implementing and maintaining Long- Term Management Measures are estimated at approximately \$7,000 for the reuse areas within the Seneca Army Depot Munitions Response Sites. Five Year Reviews will be conducted. Therefore, the total estimated 30-year Net Present Value cost of the remedy is approximately \$98,863.

If residential development is planned for the proposed future non-residential reuse portion of the Seneca AD Munitions Response Sites included in this ROD, the plans will be subjected to regulatory agency and Army review and approval.

#### State Acceptance

The State of New York, through the New York State Department of Environmental Conservation (NYSDEC), concurs with the selected remedies identified in this ROD. The NYSDEC Declaration of Concurrence is provided in Appendix B of this ROD.

#### Community Acceptance

The USACE made the Proposed Plan for the Seneca AD MRSs and SEAD-70 available for public comment between 01 February 2017 and 02 March 2017. One written comment was received during the meeting and two comments were received during the public comment period. Responses to these comments are provided in the Responsiveness Summary. Any changes to the preferred alternative recommended for these MRSs are reflected in this ROD.

medial Coverall Condition of Compliance Long-Term emative Human Health with ARARs Effectiveness and Environment N/A - No Not effective ction of human ARARs over long-term health or environment environment		Primary Balancing Criteria	Iteria		Modifying Criteria	Criteria
ctive N/A - No ARARs ent	rm In TMV of Wastes	Short-Term Effectiveness	Implementability	Cost (1)	State / Support Agency Acceptance	Comm Accep
and the second second	ve No reduction erm in TMV of wastes (no MEC removal)	Not effective over the short- term area	Readily implementable (no actions required)	\$0	Not acceptable to State or EPA due to lack of risk reduction.	Unlikely accepta by commu
mative 2: Protective of N/A – No Effective over ement human health ARARs long-term s	ver No additional reduction in TMV of wastes (no additional MEC removal)	Low short-term hazards to workers and surrounding area	Readily implementable; MEC clearance already performed so likely to gain approval	\$98,863	Likely acceptance since munitions clearance already completed and risk reduced.	Accepte commu based o public meeting Propose

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#### **Evaluation Summary**

The detailed analysis of remedial alternatives conducted for the Seneca AD MRSs is presented in **Table 10**. Alternative 1 must be ruled out because it is ineffective in long-term permanence. Alternative 2 is the most effective alternative to achieve the remedial objectives for the Seneca AD MRSs.

#### **11. PRINCIPAL THREAT WASTES**

Based on historical records, there are no MEC hazards at SEAD-70. A risk assessment determined that no COCs exist at SEAD-70.

Munitions responses have been completed at SEAD-46, SEAD 003-R-01, SEAD 002-R-01 and SEAD 007-R-01. All MEC items which would meet the principal threat waste criteria identified as part of the investigation have already been addressed. The selected remedy includes LUCs because there is the potential, albeit small, that MEC remains on the property and could pose a hazard to a future receptor. The source material constituting the principal threats at the MRSs are MEC that potentially remain below the ground surface.

#### 12. SELECTED REMEDY

#### 12.1 Rationale for the Selected Remedy

#### Seneca AD MRSs

Implementing Alternative 2 protects human health and the environment. This alternative achieves RAOs by limiting human interaction with potential MEC hazards through the use of an environmental easement and increasing awareness of MEC hazards through public awareness measures through the required annual 3R Explosives Safety Education Program for property owners.

Alternative 2 is easily implementable and poses no hazards to site workers. However, Alternative 2 does not reduce TMV of wastes. Furthermore, Alternative 2 could be implemented with minimal effort because services and materials required for implementation are readily available.

#### SEAD-70

Munitions and explosive materials related use of SEAD-70 were not identified during the investigations and data collected at this AOC. A risk assessment determined that available data for other hazardous substances, pollutants, and contaminants does not indicate a risk to any future receptors. Based on the absence of a MEC hazard and no known source of residual concentrations, future unlimited use and unlimited exposures is warranted at this AOC and Alternative 3 – No Further Action is the Selected Remedy.

#### 12.2 Description of the Selected Remedy

#### Alternative 2 - LUCs

This alternative involves the implementation, maintenance, and monitoring of LUCs that:

- Prohibits the development or use of the property for residential housing, elementary and secondary schools, childcare facilities or playgrounds through the use of LUCs; and
- Requires the Army (or Army contractor) to conduct an annual 3R Explosives Safety Education Program for property owners of the Seneca AD Munitions Response Sites.

A LUC Remedial Design will be prepared as the land use component of the Remedial Design. Within 90 days of ROD signature, the Army shall prepare and submit to EPA and NYSDEC for review and

approval a LUC remedial design that shall contain implementation and maintenance actions, including periodic inspections, which will require an environmental easement to implement these LUCs for the Seneca AD Munitions Response Sites. The environmental easement will conform to the applicable requirements of ECL Title 71 Article 36: Environmental Easements. The Army will conduct an annual inspection to ensure compliance with the LUCs and report to the NYSDEC and EPA the status of the Sites.

The LUCs will require property owners or persons desiring to conduct prohibited or restricted activities within the restricted area to obtain approval in accordance with the requirements set forth in the ROD, the LUC Implementation Plan and the environmental easement prior to conducting otherwise restricted activities.

The environmental easement will implement the LUC which will require the future owner to obtain commercial EOD construction support (e.g., one UXO-qualified personnel<sup>1</sup> to oversee construction) if construction activities are undertaken in these MRS parcels (**Figures 3** through **8**). However, the ultimate responsibility remains with the Army for addressing any remaining MEC. "Construction support" is defined as support by UXO-qualified personnel<sup>1</sup> that may assist during any intrusive or ground-disturbing construction activities at the Seneca AD Munitions Response Sites, and more specifically it is UXO-qualified personnel<sup>1</sup> assistance for prohibited or restricted activities to address potential MEC risks to construction and maintenance personnel.

The Army annually will make the 3R Explosives Safety Education training available in the form of a pamphlet or booklet provided to the property owner.

At the Five Year Review, the Army will evaluate the continued need for the LUCs and recommend cessation of the LUCs if it is justified. The MEC recognition and safety training will likewise be evaluated as part of the five-year review process to determine if the training program needs to continue. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with regulatory approval.

To implement the recommended remedy, a LUC Remedial Design (RD) plan will be prepared. The LUC RD Plan will include: a Site Description; the IC Land Use Restrictions, the IC Mechanism to ensure that the land use restrictions are not violated in the future, Reporting/Notification requirements. For compliance with the State's ECL, upon transfer of these sites out of federal control, an environmental easement for each of the Seneca AD Munitions Response Sites, consistent with Section 27-1318(b) and Article 71, Title 36 of ECL, in favor of the State of New York, with rights therein in favor of the Army and EPA, will be recorded.

In accordance with the FFA and CERCLA §121(c), the remedial action (including ICs) will be reviewed no less often than every 5 years. After such reviews, modifications may be implemented to the remedial program, if appropriate.

The Army shall implement, inspect, report, and enforce the LUC described in this ROD in accordance with the approved LUC RD. Although the Army may later transfer these responsibilities to another party by contract, property transfer agreement, or through other means, the Army shall retain ultimate responsibility for remedy integrity.

#### Alternative 3 – No Further Action (SEAD-70)

No further action will be implemented at SEAD-70.

# 12.3 Cost Estimate for the Selected Remedy

The estimated total cost for the selected remedy is \$98,863 (**Table 11**). This estimated cost is based on the best available information regarding the anticipated scope of the selected remedy. Changes in this cost element are likely to accrue as a result of new information. Major changes may be

documented in the form of a memorandum in the Administrative Record file, or a ROD amendment. This is an order-of-magnitude cost estimate that is expected to be within +50 to -30 percent of the actual project cost.

Alternative 2: Land use controls, public education and Five-Year Reviews			
Activity	Capital Costs	Annual Costs	Periodic Costs (5-year)
LUC Implementation Plan (LUC Remedial Design)			
Capital Costs - Draft and submit LUC Implementation Plan	\$4,000	-	\$0
Implement Land Use Controls			
Develop 3R Explosive Safety Education Program to include annual training			
Conduct annual LUC inspections, including reporting (MRSs combined)	\$8,000	\$7,000	
Conduct 5-year Reviews			
Estimated Total Cost	\$12,000	\$7,000	
TPV (30 years, 7% discount rate)		\$86,863.00	
Total TPV			\$98,863.00

	Table	11		
<b>Cost Estimate</b>	Summary fo	or the Se	elected	Remedy

#### 12.4 Expected Outcomes of the Selected Remedy

Following the implementation of the selected remedy at the Seneca AD MRSs, the land at the Seneca AD MRSs will be available for its current uses; however, land use will be restricted and other future uses at the MRSs may require construction support. Statutory reviews will also be required within five years after initiation of remedial action to ensure that the remedy is, or will remain, protective of human health and the environment.

There are no socioeconomic or community revitalization impacts anticipated as a result of implementing the selected remedy.

#### **13. STATUTORY DETERMINATIONS**

#### Seneca AD MRSs

Based on the information currently available, the selected remedy for the Seneca AD MRSs (land use controls) is protective of human health and the environment and satisfies the statutory requirements of CERCLA §121(b) with regards to the former use of the MRSs by the DoD. The selected remedy complies with Federal and State requirements that are applicable or relevant and appropriate to the remedial action, is cost-effective, and utilizes permanent solutions and alternative treatment technologies to the maximum extent practicable.

Because this remedy will not allow for unlimited use and unrestricted exposure at the MRS, a statutory review will be conducted within five years after initiation of the remedial action to ensure that the

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remedy continues to be protective of human health, safety, and the environment and minimizes explosive safety hazards.

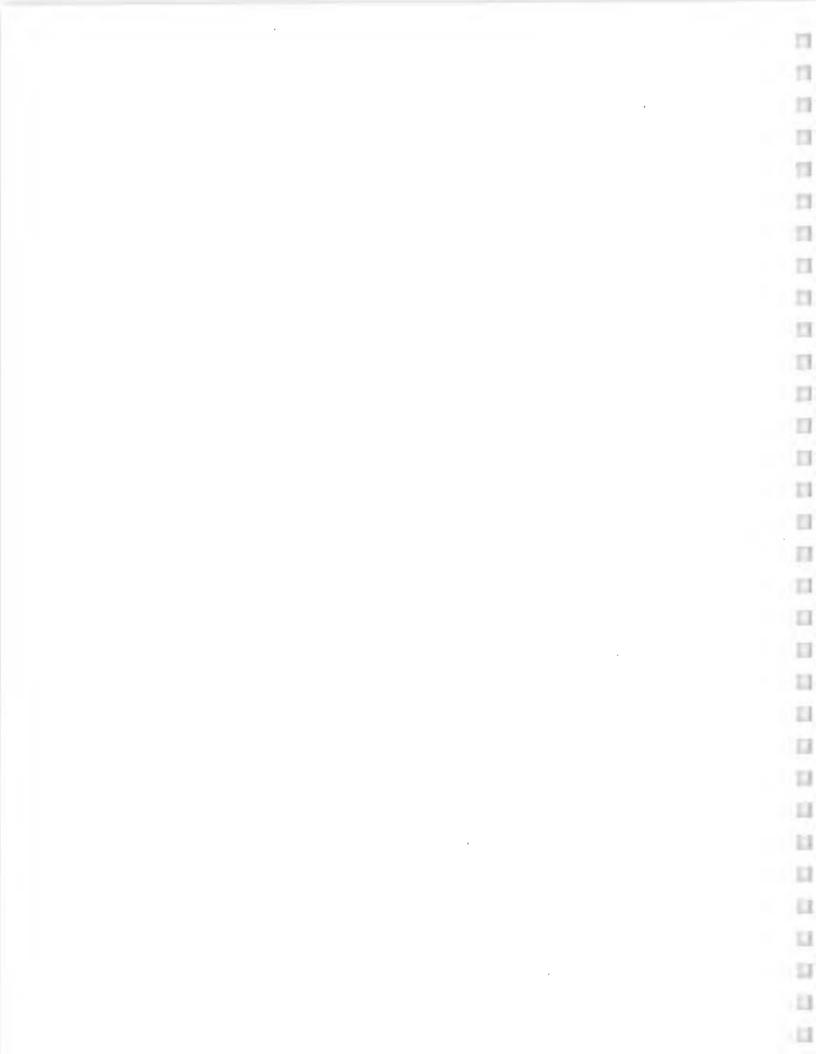
#### SEAD-70

Based on the information currently available, the selected remedy (No Action Alternative) is protective of human health and the environment and satisfies the statutory requirements of CERCLA §121(b) with regards to the former use of SEAD-70 by the DoD.

Because this selected remedy will not result in hazardous substances, pollutants, or contaminants remaining on-site above levels that allow for unlimited use and unrestricted exposure, a five-year review will not be required for this MRS.

# 14. DOCUMENTATION OF SIGNIFICANT CHANGES FROM PREFERRED ALTERNATIVE OF PROPOSED PLAN

The selected remedies described in this Record of Decision (land use controls and No Action Alternative [SEAD-70 only]) are not significantly changed from those detailed in the Final Proposed Plan (Parsons, 2017).



# PART 3 RESPONSIVENESS SUMMARY

This ROD is a legal, technical, and public document that describes the selected remedies for cleanup at the Seneca AD MRSs and SEAD-70. As a primary stakeholder, the public was encouraged to review the Proposed Plan for these sites, as well as the supporting technical documentation available in the information repositories and administrative record, to gain an understanding of the recommended remedies for the Seneca AD MRSs and SEAD-70. Input received on the Proposed Plan was considered in determining the remedial actions for these sites. The following responsiveness summary provides information about the community involvement and opportunities for comments during the public comment period.

### 1. BACKGROUND ON COMMUNITY INVOLVEMENT

Historical reports relating to the previous investigations at the Seneca AD MRSs and SEAD-70 were placed in the information repository. The Army distributed the Proposed Plan for the Seneca AD MRSs and SEAD-70 for public comment between 01 February and 02 March, 2017. This public comment period was announced through a notice placed in the Finger Lakes Times newspaper on 02, 03, and 05 February 2017 (**Attachment 1**). Comments and questions were received on the Proposed Plan during this public comment period. The Army also held a public meeting at the Romulus Town Hall on 09 February 2017 to describe the Proposed Plan and respond to stakeholder questions. Army responses to public comments are available in the Administrative Record and appear below.

#### 2. SUMMARY OF COMMENTS RECEIVED DURING THE PUBLIC COMMENT PERIOD

The Army received comments from the Seneca County Industrial Development Agency on 15 February 2017 and from the Seneca Lake Pure Waters Association, Inc. ("SLPWA") on 28 February 2017. The following section summarizes stakeholder questions, comments, technical and legal concerns and the responses. Note that the SLPWA letter raised several concerns with regard to the Reeder Creek watershed. However, only two sites addressed in the Proposed Plan, SEAD 003-R-01 (SEAD 57) and SEAD 007-R-01 (Rifle Grenade Range), are within the Reeder Creek watershed. The other sites are in the Kendig Creek watershed. Therefore, the responses here will focus on the SLPWA comments as they concern those two sites in the proposed plan. The Army will not respond to general comments or questions that do not relate to the proposed remedy for the sites covered in the Proposed Plan and this ROD.

Comments and responses were consolidated and categorized into the following sections by topic and are also provided in their entirety in **Attachment 2**:

#### 2.1 Administrative Concerns with the LUC Remedy

**Comment:** The SCIDA disagreed with the language in the preferred alternative that the Army will pursue an agreement with the future land owner for the land use controls as follows:

Reference Pages 29-30, Alternative 2: Land Use Controls: We do not support the action that the Army intends to obtain from property owners an agreement that the latter will be responsible for contracting commercial construction support for appropriate disposition of any MEC items found if they are needed to address MEC that potentially remains on the surface of the ground or in the subsurface. As the future property owner, we do not be [sic] intend to sign this agreement. Also, request additional information be provided concerning the requirement that property owners agree and are responsible for attending

the 3R Explosives Safety Education Program; we will comment on this requirement as information is provided.

**Army Response:** The Army will not require an agreement by the future landowner. LUCs, as an integral part of the remedy, will be placed on the site through the filing of an Environmental Easement at the time of property transfer. The Army has revised the ROD language in the selected remedy to state:

"The environmental easement will implement the LUC which will require the future owner to obtain commercial EOD construction support (e.g., one UXO-qualified personnel to oversee construction) if construction activities are undertaken in these MRS parcels (**Figures 3-8**). However, the ultimate responsibility remains with the Army for addressing any remaining MEC. "Construction support" is defined as support by UXO-qualified personnel that may assist during any intrusive or ground-disturbing construction activities at the Seneca AD Munitions Response Sites, and more specifically it is UXO-qualified personnel assistance for prohibited or restricted activities to address potential MEC risks to construction and maintenance personnel.

The Army annually will make the 3R Explosives Safety Education training available in the form of a pamphlet or booklet provided to the property owner."

2.2 Technical Concerns with Regard to Phosphorus and Nitrogen in Groundwater at Sites SEAD 003-R-01 (SEAD 57) and SEAD 007-R-01.

Seneca Lake Pure Waters Association (SLPWA) Comment (in summary): Seneca Army Depot Activity for decades has operated as an ordnance depot for explosives and ammunition resulting in residual explosive and heavy metals hazards which have been dealt with in a comprehensive manner in this plan. However, two of the major components of ordnance, phosphorus, which has been found in Reeder Creek, and nitrogen, are not mentioned in the cleanup of this facility.

**Army Response:** Phosphorus and nitrogen were evaluated in the remedial investigation for SEAD 003-R-01 (SEAD 57). These are typical elements that are evaluated with many other potential contaminants. The Proposed Plan summarizes only those potential contaminants that pose a concern for human health or ecological risk or those that may pose a concern as related to state Soil Cleanup Objectives (SCOs) and EPA action levels for the planned future use of the site.

Phosphorus in munitions is primarily in white phosphorus artillery rounds and flares. The purpose is for illumination, as white phosphorus spontaneously reacts with oxygen. Burning of white phosphorus results in air emissions and soil deposition is unlikely. This is reflected in the data results at SEAD 003-R-01 (57). These rounds and flares were not used at SEAD 007-R-01.

Nitrogen in munitions is in the propellants and explosives composition. The chemical reaction in the use and disposal by burning or detonation results in nitrous oxide gas generation. This is the force produced to propel a munition and to produce the shock wave/force for a detonation. The use of munitions at SEAD 007-R-01 and SEAD 003-R-01 resulted in nitrous oxide gas emissions to the air. This is reflected in the low nitrate/nitrite values. The Reeder Creek watershed encompasses 7.2 square miles (4,608 acres), approximately 1/3 (1,536 acres) of this watershed is on Seneca Army Depot. SEAD 003-R-01 (SEAD 57) is approximately 39 acres and SEAD 007 R-01 is approximately 42 acres. Due to the low concentrations and size of these sites, it is highly unlikely that they are contributing to phosphorus and nitrogen levels in Reeder Creek.

#### SEAD 003-R-01 (SEAD 57):

**Soil:** During the SEAD 003-R-01 (SEAD 57) RI, soil sample results from 53 shallow soil samples for nitrate/nitrite ranged from 0.01 mg/Kg to 4.4 J mg/Kg. Subsurface soil results from 14 samples for nitrate/nitrite ranged between 0.05 mg/Kg to 2.9 mg/Kg. Ditch soil concentrations measured in 33 samples ranged between 0.01 mg/Kg and 3.1 J mg/Kg. There are no NYSDEC SCOs for nitrite/nitrate;

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however, for comparison, EPA RSLs for residential use for nitrate/nitrite are 130,000 mg/Kg and 7,800 mg/Kg, respectively.

**Groundwater:** Nitrate/nitrite was detected in 15 of 16 groundwater samples. The concentrations ranged between 0.02 mg/L to 0.49 mg/L. None of the concentrations exceeded the current NYSDEC GA Standard of 10 mg/L.

**Surface water:** Although the surface water within SEAD 003-R-01 (SEAD 57) is not classified by the NYSDEC, surface water analyses collected during the RI were compared to NYSDEC Class C water standards. Nitrate/nitrite was detected in 13 of 27 surface water sampled collected within the site. There are no NYSDEC Class C water criteria for nitrite/nitrate to compare with; however, the criterion for nitrate/nitrite for Class A, A-S, AA, AA-S (highest class, surface water source of drinking water) is 10 mg/L. The range in concentration of nitrate/nitrite at the Site was 0.01 mg/L to 0.04 mg/L.

**Groundwater:** Total phosphorus was analyzed in 26 surface water samples. Phosphorus was detected in 25 of 26 samples with a range in concentration between 0.01 mg/L to 0.56 mg/L. There is no NYSDEC water criterion for phosphorus for comparison.

There is no evidence of a plume of phosphorus, nitrogen, or other contaminants of concern at SEAD 003-R-01 (SEAD 57).

#### SEAD 007-R-01 (Grenade Range):

The soil at SEAD 007-R-01 was analyzed during the Munitions Response work for nitrate nitrogen. Nitrate nitrogen was detected in 24 of 42 samples with a range between 6.83 mg/Kg and 10.6 mg/Kg. Nitrate nitrogen was also analyzed in the confirmation samples collected from SEAD 007-R-01. The compound was detected in 24 of 41 samples with a range between 7.07 mg/Kg and 9.52 mg/Kg

Based on lines of evidence, i.e., limited amount of MEC items found at these AOCs (only one item found at SEAD 002-R-01 and none found at SEAD 007-R-01); the exclusive use of practice munitions (which do not contain a large amount of explosive filler) at SEAD 007-R-01; and no COPCs found in surface soils at both AOCs, a general consensus was reached among the BRAC Cleanup Team (EPA, NYSDEC and the Army) that a release to groundwater related to past military operations at these AOCs did not occur. Thus, an effort to quantify impact to groundwater at these AOCs was deemed unnecessary. On this basis, there is no groundwater plume from SEAD 007-R-01 generating concentrations in Reeder Creek.

#### 3. TECHNICAL AND LEGAL ISSUES

There were no significant technical or legal issues raised in the process of developing this ROD.



# PART 4 ADMINISTRATIVE RECORD

Army, United States Environmental Protection Agency (EPA) Region 2, New York State Department of Environmental Conservation (NYSDEC). 1993. Federal Facilities Agreement under CERCLA Section 120 in the Matter of Seneca Army Depot, Romulus, New York, Docket Number: II-CERCLA-FFA-00202.

Department of Defense. 1995. BRAC Cleanup Plan (BCP) Guidebook.

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- Parsons, 2002. Decision Document Mini Risk Assessment for SEADs 9, 27, 28, 32, 33, 34, 43, 44A, 44B, 52, 56, 58, 62, 64A, 64B, 64C, 64D, 66, 68, 69, 70 and 120B, Seneca Army Depot Activity, Final, U.S. Army, Engineering and Support Center, Huntsville Contract No.: DACA87-95-D-0031, Task Order 21, Parsons Engineering Science, Inc., May 2002.
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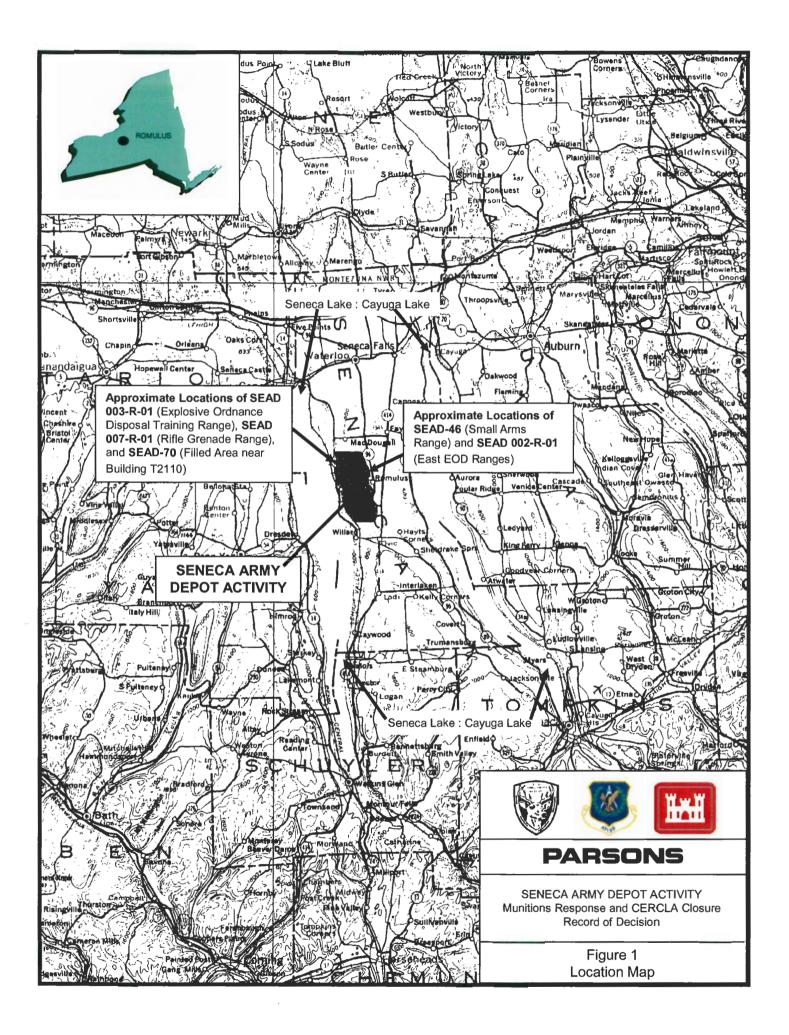
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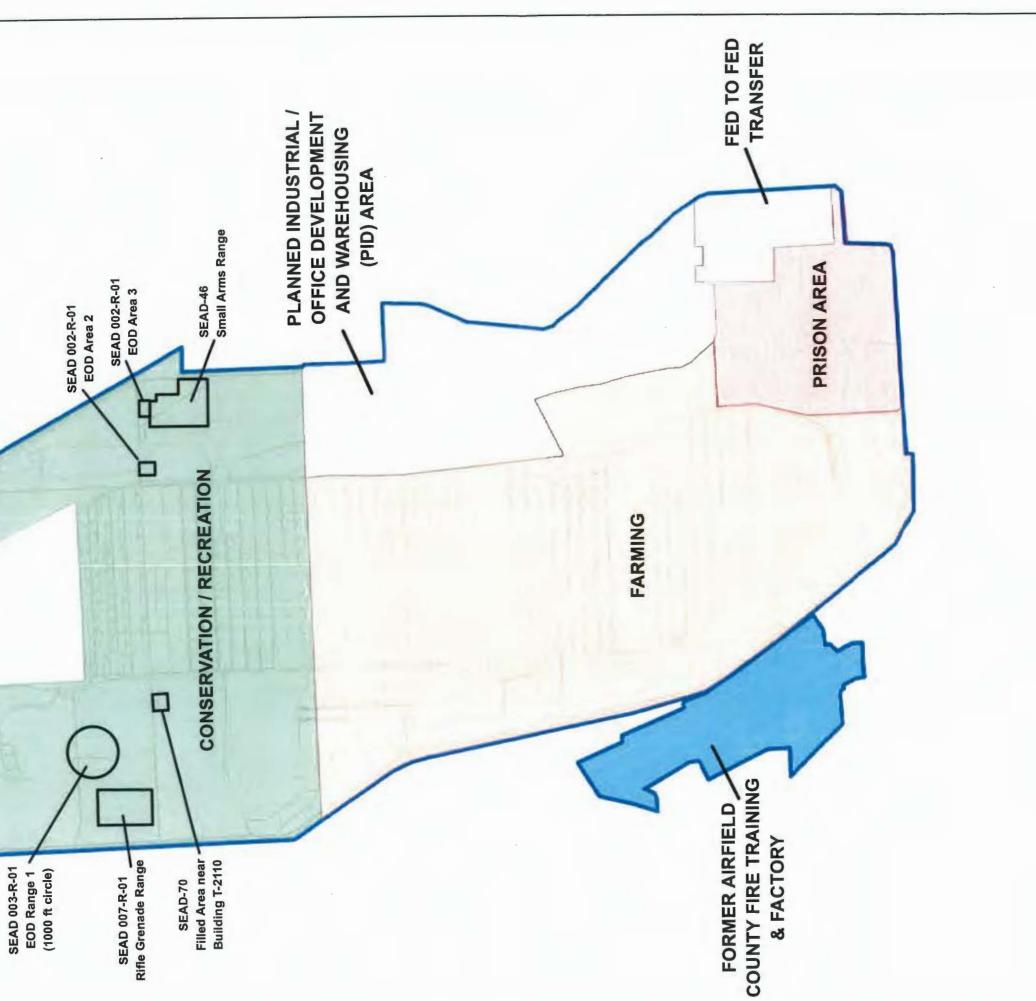
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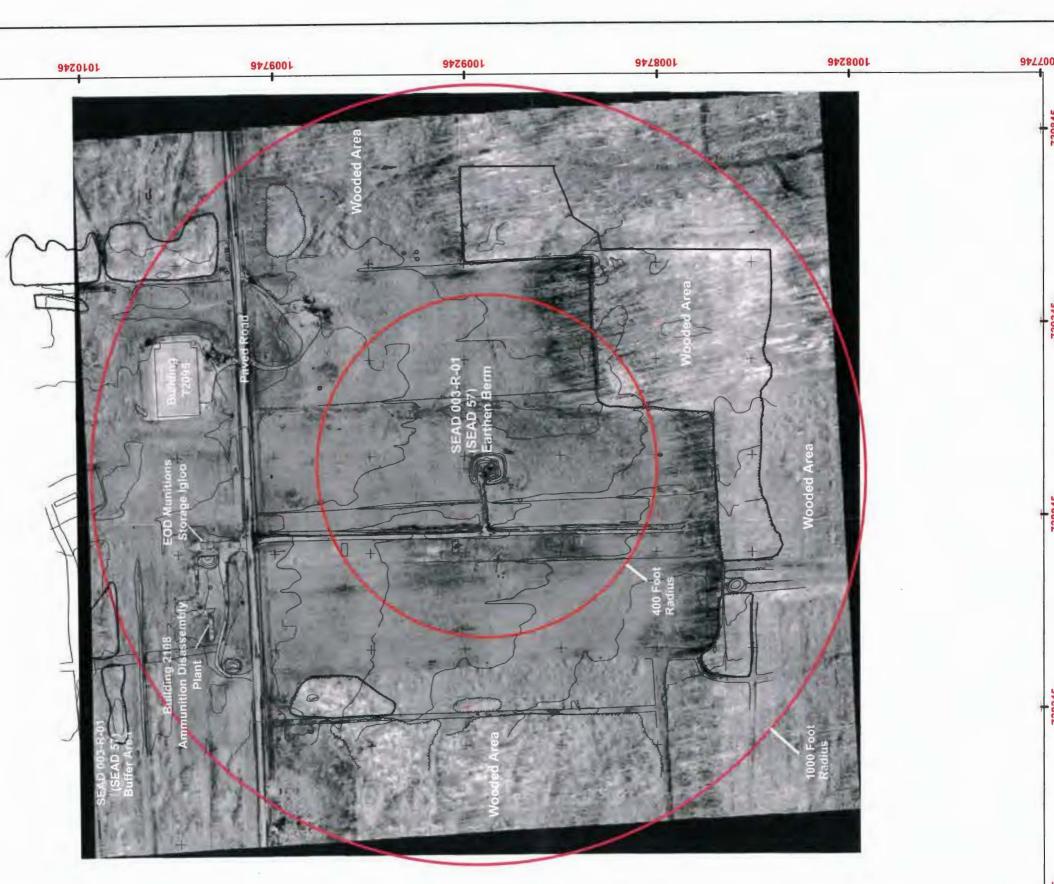
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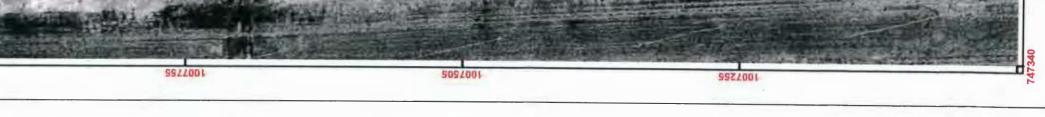


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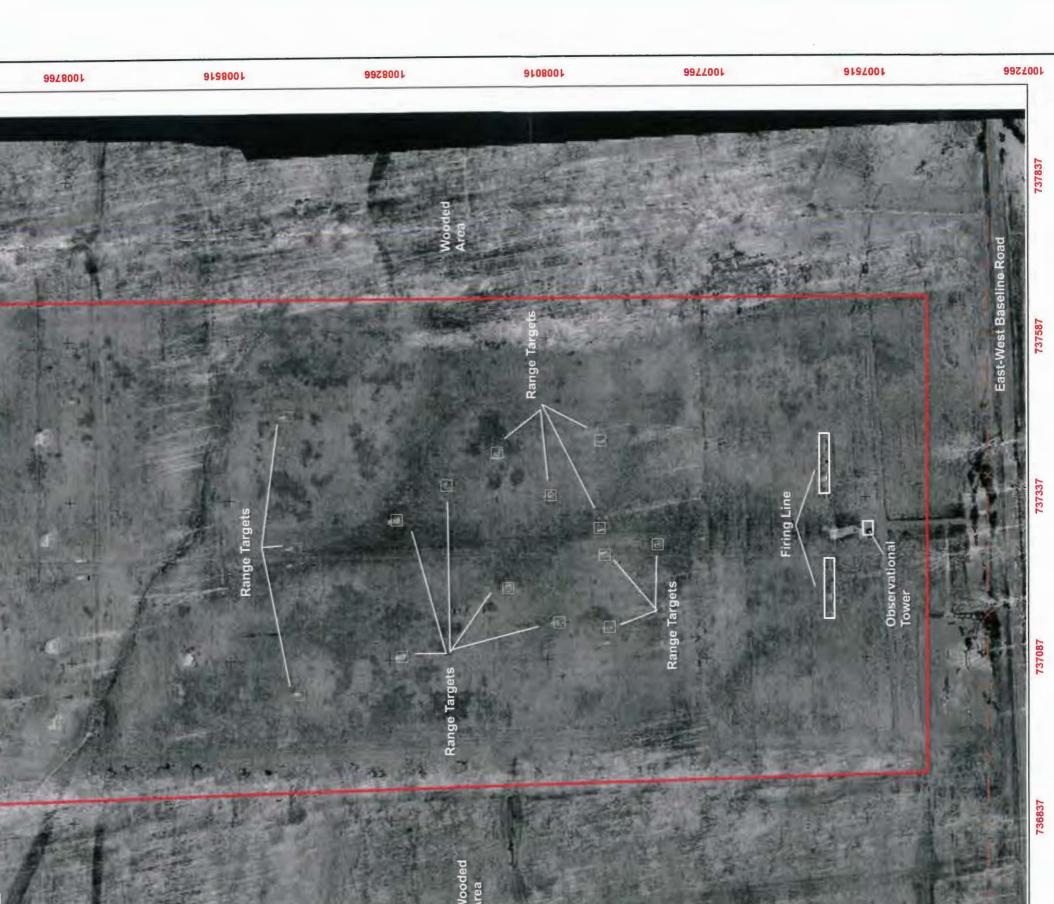
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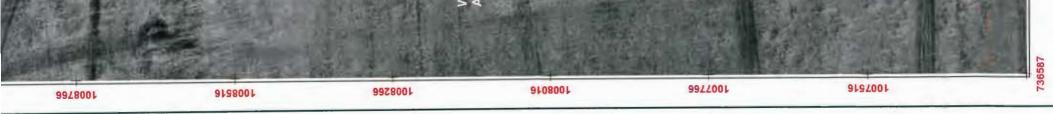


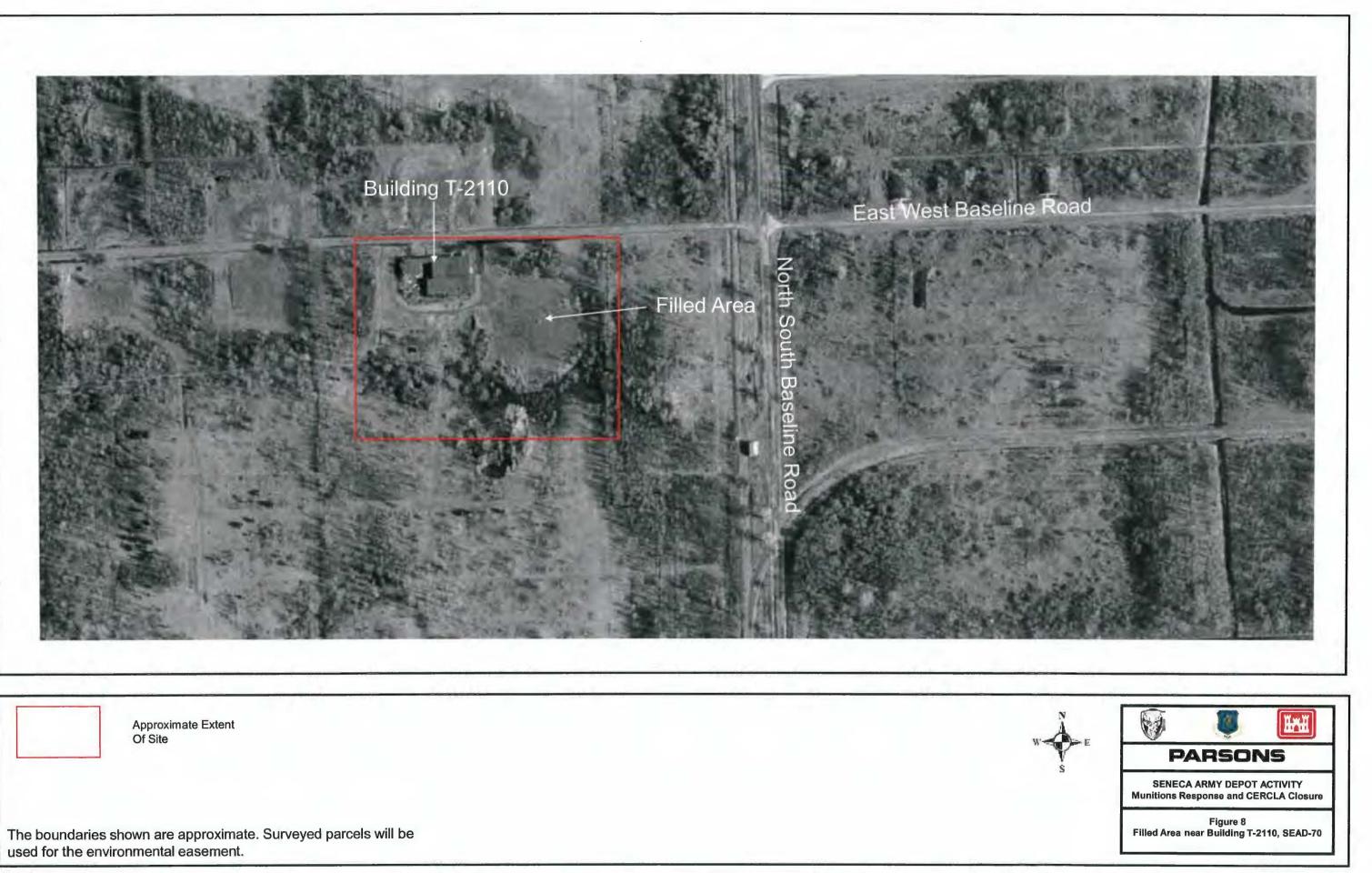




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# ATTACHMENT 1 ANNOUNCEMENT OF PUBLIC NOTICE



# **PUBLIC NOTICE**

### U.S. Army, EPA, NYSDEC Invite Public Comments on the Proposed Plan for the Seneca Army Depot Munitions Response Sites at Seneca Army Depot Romulus, NY

The Seneca Army Depot Munitions Response Sites comprises four areas of concern (AOCs): SEAD-46 Small Arms Firing Range (also known as [aka] 3.5-inch Rocket Range); SEAD 003-R-01, Explosive Ordnance Disposal (EOD) Range 1 (aka SEAD-57, EOD Training Range); SEAD 002-R-01, East EOD Ranges (former EOD-2 and EOD-3); SEAD 007-R-01, Rifle Grenade Range. This Proposed Plan also addresses SEAD-70 (Building T2110 – Filled Area). The U.S Army has completed the cleanup activities for these sites at the Seneca Army Depot, located in the Towns of Romulus and Varick, Seneca County, New York.

Geophysical investigations, munitions response actions, and munitions constituent (MC) sampling events have taken place at the AOCs. Based on these previous investigations, the Army believes the AOCs are clear of munitions and explosives of concern (MEC) and no further action is required. A risk assessment conducted on the MC sampling results indicates there is no non-carcinogenic hazard and that the projected carcinogenic risk for all receptors is within, or below, the EPAs acceptable range.

The proposed remedy will reduce the risk associated with any MEC potentially remaining on-site by reducing the likelihood of exposure and educating potential receptors on the risk associated with the potential presence of MEC. The purpose of this proposed remedial action plan is to ensure that the implemented remedies are functioning as intended and remain protective of public health and the environment. The Army reviewed site operations, maintenance, and monitoring information and the status of the land-use controls planned.

Based on previous investigation and removal actions which have already occurred at the AOCs, the Army evaluated two remedial alternatives to address the potential remaining explosive hazards:

- No Action (serves only as a baseline to which to compare the other alternatives; it is not a viable option considered for the AOCs)
- 2. Land Use Controls (LUCs)

Based on this information, the current and future anticipated land use, and the results of the Munitions Response Action and Risk Assessment, the Army and EPA, in consultation with the New York State Department of Environmental Conservation (NYSDEC) and New York State Department of Health, agree that the preferred alternative for the AOCs is Land Use Controls. This alternative prohibits residential housing, elementary and secondary schools, childcare facilities or playgrounds and requires the Army (or Army contractor) to conduct an annual 3R Explosives Safety Education Program for property owners of the Seneca AD Munitions Response Sites.

Public Meeting 09 February 2017 at 7:00pm Romulus Town Hall 1435 Prospect Street Willard, NY 14588

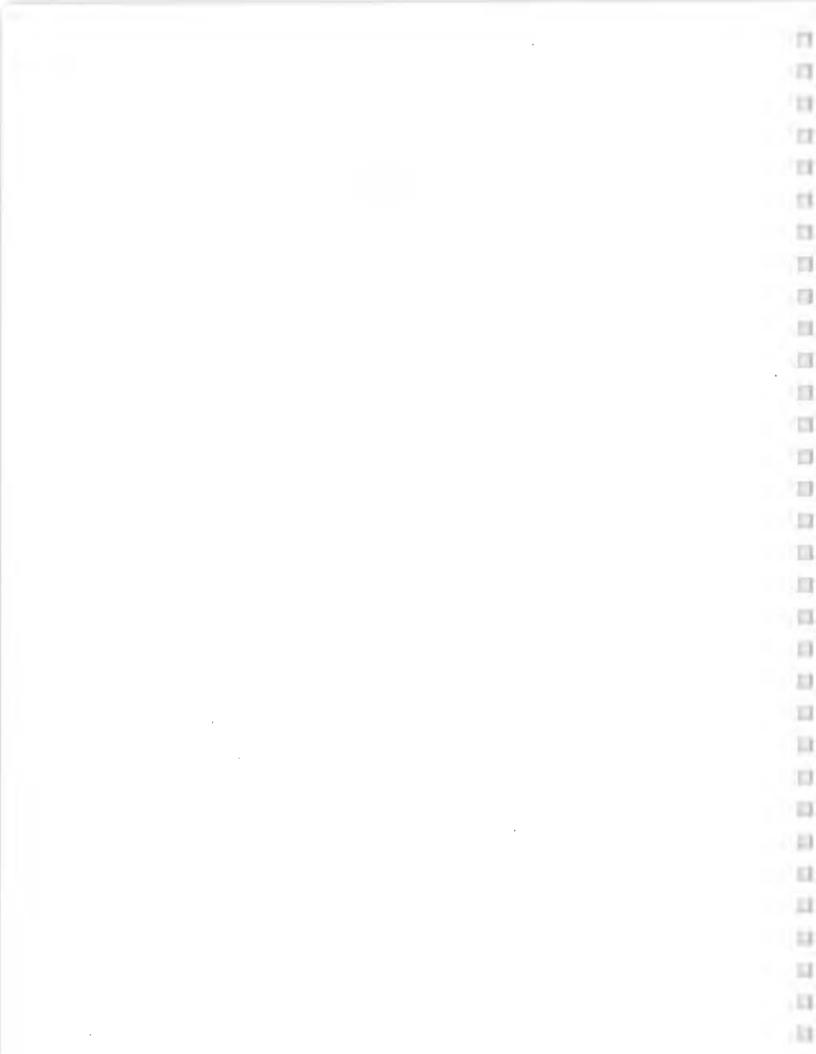
At this public meeting, the Army will present and discuss the proposed alternative for the AOCs. Members of the public are encouraged to ask questions and provide oral or written comments at the meeting. The Proposed Remedial Action Plan is available for public comment at the Information Repository, Seneca Army Depot, Building, 123, Romulus, NY and at the Seneca County Industrial Development Agency Office at 1 DiPronio Drive, Waterloo, NY. The Army welcomes public comment concerning this site and the proposed remedy. Comments should be provided before 02 March 2017. Upon completion of the review, the findings will be available at the Information Repository.

If you wish to submit comments, please submit them to:

Randall W. Battaglia, Environmental Coordinator, Seneca Army Depot, PO Box 9, Romulus, NY 14541-0009; or, Julio Vazquez, Remedial Project Manager, U.S. Environmental Protection Agency, Emergency and Remedial Response Division, 290 Broadway, 18th Floor E3, New York, NY 10007-1866.

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# ATTACHMENT 2 PUBLIC COMMENTS



LOCAL VALUES, FORWARD VISION.



February 15, 2017

Mr. Randall W. Battaglia Environmental Coordinator Seneca Army Depot P. O. Box 9 Romulus, NY 14541-0009

Mr. Julio Vazquez Remedial Project Manager US Environmental Protection Agency Emergency & Remedial Response Division 290 Broadway 18<sup>th</sup> Floor E3 New York, NY 10007-1866

## RE: Comments on the Proposed Plan for the Seneca Army Depot Munitions Response Sites at Seneca Army Depot, Romulus, NY

Dear Randy and Julio:

We have reviewed your public notice on the Proposal Plan for the Seneca Army Depot Munitions Response Sites and offer the following comment:

Reference Pages 29-30, Alternative 2: Land Use Controls: We do not support the action that the Army intends to obtain from property owners an agreement that the latter will be responsible for contracting commercial construction support for appropriate disposition of any MEC items found if they are needed to address MEC that potentially remains on the surface of the ground or in the subsurface. As the future property owner, we do not be intend to sign this agreement. Also, request additional information be provided concerning the requirement that property owners agree and are responsible for attending the 3R Explosives Safety Education Program; we will comment on this requirement as information is provided.

Thank you for the opportunity to review subject documents. If you have any questions, please feel free to contact Patricia Jones, Deputy Executive Director via email at <u>p.jones@senecacountyida.org</u> or by phone at 315-539-1727.

Sincerely,

Chouson

Executive Director

Seneca County Industrial Development Agency One DiPronio Drive • Waterloo, NY 13165 sanecacountyIDA.org P 315.539.1725 F 315.539.4340



February 28, 2017

Randall W. Battaglia, Environmental Coordinator, Seneca Army Depot, PO Box 9, Romulus, NY 14541-0009

Dear Mr. Battaglia:

Enclosed you will find comments on the FINAL PROPOSED PLAN - THE SENECA ARMY DEPOT MUNITIONS RESPONSE SITES (SEAD-46, SEAD 003-R-01 [SEAD-57], SEAD 002-R-01, AND SEAD 007-R-01)AND SEAD-70 SENECA ARMY DEPOT ACTIVITY

Contract No. W912DY-08-D-0003 Task Order No. 0013 EPA Site ID# NY0213820830 NY Site ID# 8-50-006.

These comments were prepared based on studies that the Seneca Lake Pure Waters Association (SLPWA) "Stream Team" has carried out over the past 3 years on 5 of the major stream flows into Seneca Lake. SLPWA has collaborated with the Community Science Institute in Ithaca, New York, a state-certified water quality testing laboratory that has trained over 80 community volunteers in the Seneca Lake watershed.

Our associations concerns regarding the contamination that the Seneca Depot is contributing to Reeder Creek is a matter of public concern. Our association shared this information in a public forum on October 29, 2015 and in discussions with the New York State Department of Environmental Conservation who classified Reeder Creek as an *impaired waterbody*.

SLPWA efforts to complete these studies by sampling the headwaters of Reeder Creek which originates within the Seneca Depot should be supported by the current and future organizations who have responsibility for this property. It is the only choice to establish good relations among the respective communities.

Our association would be please to provide more details regarding the studies that led to the attached comments which we submit regarding your proposed plan.

Sincerely,

Richard T. Weakland

Richard T. Weakland, President Seneca Lake Pure Waters Association

www.SenecaLake.org SLPWA@SenecaLake.org

# February 28, 2017

# Comments from SLPWA on the Final Proposed Plan on the Seneca Army Depot

The Seneca Lake Pure Waters Association (SLPWA) appreciates the opportunity to comment on the FINAL PROPOSED PLAN: THE SENECA ARMY DEPOT MUNITIONS RESPONSE SITES (SEAD-46, SEAD 003-R-01 [SEAD-57], SEAD 002-R-01, AND SEAD 007-R-01)AND SEAD-70 SENECA ARMY DEPOT ACTIVITY; EPA Site ID# NY0213820830 NY Site ID# 8-50-006.

The use of the Seneca Depot for decades as an ordnance depot for explosives and ammunition resulted in residual explosive and heavy metals hazards which have been dealt with in a comprehensive manner in this plan. However, SLPWA is concerned that two of the major component elements of such ordnance, phosphorus and nitrogen, which can pose long term environmental hazards are not even mentioned in the cleanup of this facility.

As pointed out in the EPA website publication entitled, *Estimated Total Nitrogen and Total Phosphorus Loads and Yields Generated within States*<sup>1</sup>, "Excess nitrogen and phosphorus loading impacts not only local waters, but also downstream waterbodies and coastal systems including the Chesapeake Bay, the Great Lakes, the Gulf of Mexico, and Puget Sound."

Beginning in 2014, SLPWA began systematically monitoring major streams that flow into Seneca Lake as a result of observations over the previous decade that the lake was becoming increasingly productive in weed and algae growth. Long term studies of Seneca Lake by the Finger Lakes Institute (FLI) indicated that the lake was transitioning from an oligothrophic to a more productive mesothrophic state. During the past 3 years, in a community monitoring program in collaboration with the New York State Department of Environmental Conservation (NYSDEC) and the Finger Lakes Institute (FLI), SLPWA volunteers, observed and confirmed with laboratory evidence that cyanobacterial blooms<sup>2</sup> have occurred on Seneca Lake during the past two summers (2015-2016).

Relevant to the US Army Final Proposed Plan is the fact that Reeder Creek which originates in and flows out of the Seneca Army Depot is one of the streams that SLPWA began monitoring in 2014. The results for phosphorus (a plant and algae fertilizer), coliform and E. coli bacteria (indicator of human and animal wastes) have been of most concern.

Charts 1 and 2 (attached) show the individual values for phosphorus over this period of time at two locations: (1) the point where Reeder Creek exits the Seneca Depot and (2) the mouth of the creek at Seneca Lake. ALL of the values were above the DEC guidance values of 20 micrograms of total phosphorus per liter a level above which waterbodies are considered to be *impaired*. The values are 1 to 2 orders of magnitude higher than the guidance level. Most of these samples were collected under base flow conditions although 3 out of the total of 13 samplings were under "storm water" conditions. The phosphorus levels for Reeder Creek are much higher than those seen in any of the other stream testing that was done on Seneca or Cayuga Lakes during a comparable period of time.

 $<sup>^{1}\</sup> https://www.epa.gov/nutrient-policy-data/estimated-total-nitrogen-and-total-phosphorus-loads-and-yields-generated-within$ 

<sup>&</sup>lt;sup>2</sup> aka HABS = Harmful Algal Blooms

This data was submitted to the NYSDEC in 2015 and on the basis of their review, Reeder Creek was designated an *impaired water body* due to its high phosphorus levels. NYSDEC recently released the results of 2016 benthic macroinvertebrate studies of Reeder Creek which classified the stream as being *moderately impacted*.

These data suggest that the ground water within the depot is contaminated with large amounts of phosphorus. The science linking phosphorus to algae and cyanobacterial blooms is well documented. Samples taken during the summers of 2015 and 2016 confirmed toxic algae blooms. Studies within the Seneca Depot are necessary to fully identify the location of and eliminate this source of phosphorus.

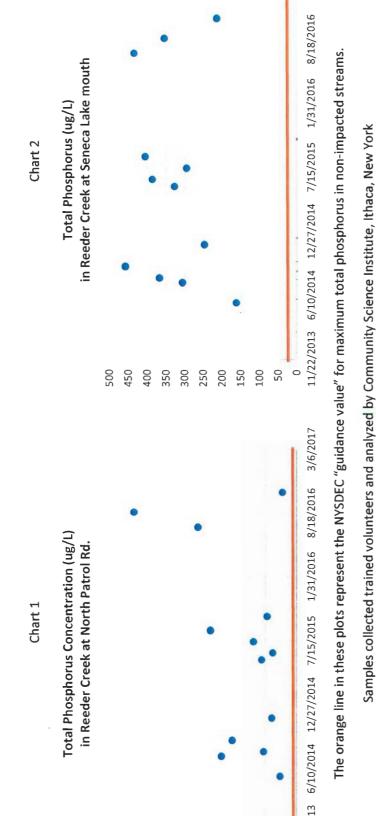
It is relevant to note that the area where Reeder Creek enters Seneca Lake on the northeast shore is one of the more productive areas for algae growth on the lake. Moreover, in both 2015 and 2016 the area of Kime Beach, just north of the mouth of Reeder Creek had cyanobacterial blooms which were confirmed through laboratory tests at both the Finger Lakes Institute and the SUNY School of Environmental Science and Forestry. Coincidentally, the Kime Beach area is the source of drinking water for Waterloo which serves approximately 14,000 people in and around the Village of Waterloo.

The results of this monitoring and laboratory tests strongly indicates that the source of phosphorus which in the longer term can be hazardous to the health of people drinking and using the waters of Seneca Lake for recreational purposes is originating within the Seneca Army Depot. Repeated requests to the Seneca Industrial Development Agency management to allow our citizen volunteers to sample locations within the Depot have not been granted.

While our association's first priority concern with Reeder Creek is the high level of phosphorus it carries into Seneca Lake, it is not the only concern. The sampling that was carried out over the past 3 years also was used to measure coliform and E. coli which levels are also generally higher than NYSDEC guidance levels. While this contamination is unlikely to be associated with the use of the Seneca Depot for ordnance, the source of such contamination should be identified and a determination made whether it is independent of the phosphorus contamination.

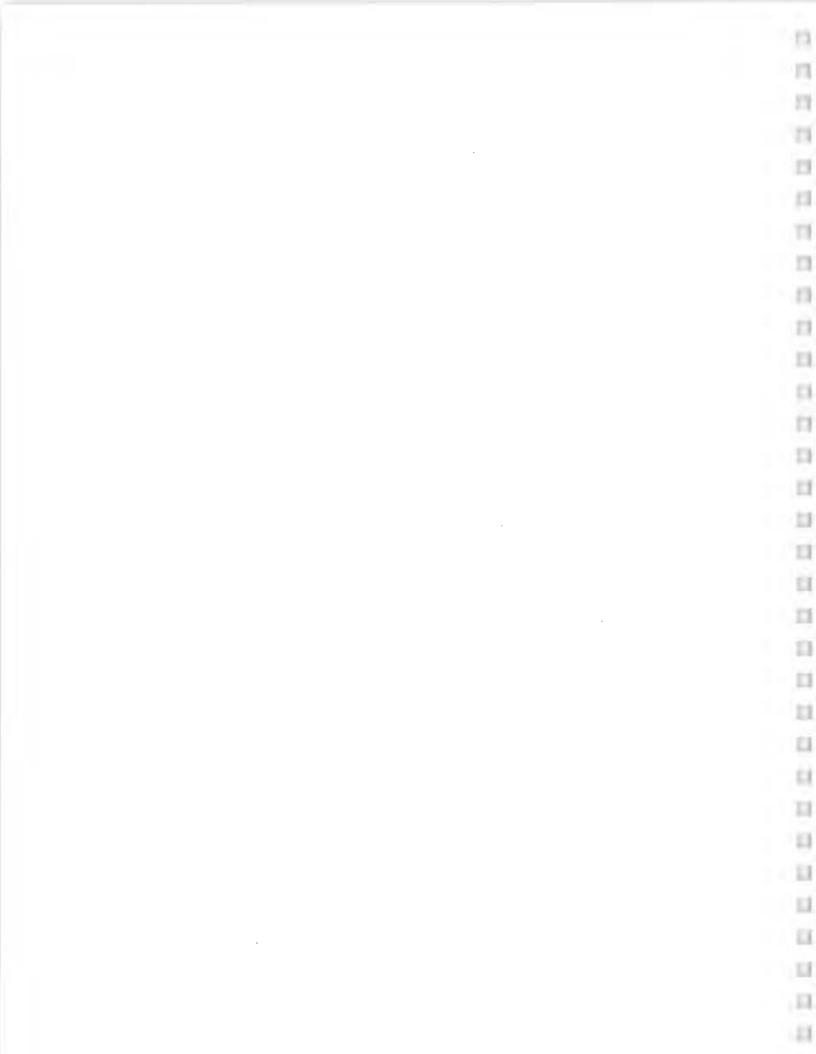
SLPWA respectfully requests that before the US Army officially transfers this property to public and private use, that the source(s) of high levels of phosphorus, coliform and E. coli which are entering Reeder Creek, Seneca Lake and other downstream waterways be identified through analytical monitoring and that steps be taken to eliminate this pollution. Unlike explosive hazards which can have immediate consequences, high levels of nutrients have nonetheless been identified as long terms hazards in our waterways.

> Edwin P. Przybylowicz, PhD SLPWA Coordinator for HABS Program



ows data collected from samples taken in Reeder Creek as it emerges from the Seneca Army Depot at the north boundary of the Depot linates: 42.7867 -76.8868)

ows data collected from samples taken in Reeder Creek near the mouth of the creek where it enters Seneca Lake. linates: 42.786 -76.928)



# ATTACHMENT 3 RISK SCREENING SUMMARY



# **RISK SCREENING**

To estimate potential carcinogenic and non-carcinogenic effects to potential future human receptors that could result due to continuing presence of hazardous substances at the AOCs, human health risk assessments were conducted for SEAD-46, SEAD 003-R-01, SEAD 002-R-01, SEAD 007-R-01, and SEAD-70. Contaminants of potential concern (COPCs) evaluated in the risk assessment were selected based on their detection in sampled media at concentrations in excess of EPA's RSLs for residential soil and tap water. Soil RSLs were adjusted to a level of one-tenth the listed value for contaminants classified by the EPA as not posing potential carcinogenic risk, and left at full value for carcinogenic compounds. Exposure point concentrations (EPCs) used in the risk assessment were either equal to the contaminant's recommended upper confidence limit of the arithmetic mean (e.g., 95<sup>th</sup> UCL) as computed by EPA's ProUCL software or set to the contaminant's maximum concentration when too few detections were recorded in the sample dataset to allow for the calculation of the appropriate UCL value. A reasonable maximum exposure (RME) scenario was evaluated in each case. The key document documenting the risk characterization process and results for the Munitions Response AOCs is titled *Risk Assessment: Munitions Response AOCs* (Parsons, October 2009) and is available in the Administrative Record.

### **Risk Assessment Methodology**

Risk assessments, which are performed at sites where hazardous substances have been detected, identify if the concentrations of the substances pose a threat to current or future human or ecological receptors at the site. Risk assessments are inherently conservative, purposely biased to prompt an action if risk is identified.

Human health risk assessments follow a four-step process that includes hazard identification, exposure assessment, toxicity assessment, and risk characterization. These four steps are used to assess potential site-related human health risk for RME scenarios that exist or could exist if no action were taken to eliminate or mitigate them.

Hazard Identification: Chemicals of Potential Concern in the various media at the site are identified and selected based on factors such as toxicity, concentration detected versus regulatory standards, frequency of detection, fate and transport in the environment, mobility, persistence, and bioaccumulation.

Exposure Assessment: Different exposure pathways through which existing or future receptors might be exposed to the COPCs are evaluated. Possible exposure pathways include ingestion, dermal contact, or inhalation. Factors relating to the exposure assessment include concentrations that receptors may encounter, and the duration and frequency of the potential exposure. The RME scenario is calculated to estimate the highest level that could be expected to occur at the site.

Toxicity Assessment: The types of adverse effects associated with exposure to COPCs, and the relationship between the magnitude of the exposure and the severity of potential effects, are determined. Potential effects are COPC-specific and may include risks of developing cancer or other changes in normal organ function (non-carcinogenic effects).

Risk Characterization: The level of risk is assessed by combining the outputs of the exposure assessment and toxicity assessment. Carcinogenic and non-carcinogenic risk is estimated. Current guidelines for acceptable individual lifetime excess cancer risk are established as 1 in 10,000 to 1 in 100,000 or less (i.e.,  $1x10^{-4}$  to  $1x10^{-6}$ ). The non-cancer risk, expressed as a "hazard index" (HI), represents the sum of individual exposure levels to corresponding reference doses. A non-cancer HI threshold level of less than 1 is set as the reference point, and this level may be applied to the body as a whole or allocated amongst individual target organs (e.g., heart, lungs, etc.) or systems (e.g., endocrine system, central nervous system, etc.).

Future land use in each of the subject AOCs is currently designated as either Conservation/Recreation (SEAD 003-R-01, SEAD-70, SEAD 007-R-01) or Residential/Resort (SEAD-46, SEAD 002-R-01 [EOD-2 and EOD-3]) by the Seneca County Industrial Development Agency. Based on the current and foreseeable land use at the

Attachment 3 Record of Decision

Seneca AD MRSs and SEAD-70

sites, five future human receptors were selected for evaluation in the risk assessment evaluations: construction worker, park worker, recreational child visitor, adult resident, and child resident. The adult and child resident scenario is hypothetical, but was included in the risk assessment evaluations to evaluate potential risks to receptors under the Residential/Resort and to address NYSDEC's requirement to evaluate the unrestricted use scenario.

Potential non-carcinogenic hazard and carcinogenic risk due to soil exposure and ambient air exposure was evaluated at all AOCs; potential carcinogenic and non-carcinogenic effects due to groundwater exposure were evaluated at SEAD-46, SEAD 003-R-01, and SEAD-70 only. Groundwater exposure was not evaluated at SEADs 002-R-01 (East EOD Ranges) or SEAD 007-R-01 (Rifle Grenade Range). Comparison of soil data for these sites suggests that there is a limited potential for contamination of the groundwater due to the frequency of detection and concentration of contaminants found in the soil at these AOCs.

Soil exposure pathways analyzed in the individual AOC risk assessments are the ingestion of soil, dermal contact with soil, and inhalation of ambient dust. Groundwater exposure pathways analyzed in these risk assessments are the ingestion of groundwater, inhalation of groundwater, and dermal contact with groundwater. Although groundwater pathways are analyzed, it is unlikely that groundwater under the affected land will be used as a future potable water source. The shallow aquifer that underlies the Depot has been shown not to be productive enough to supply sufficient capacity to fulfill potential potable water needs of future occupants. Further, the Depot has an existing alternate potable water source that is currently in use and that is derived from a non-groundwater source and supplied by a municipal entity. Nevertheless, as a conservative approach, the aforementioned groundwater exposure pathways were evaluated in the risk assessments for SEAD-46, SEAD 003-R-01 and SEAD-70. Based on lines of evidence, i.e., limited amount of MEC items found at these AOCs (only one item found at SEAD 002-R-01 and none found at SEAD 007-R-01); the exclusive use of practice munitions (which do not contain a large amount of explosive filler) at SEAD 007-R-01; and no COPCs found in surface soils at both AOCs, a general consensus was reached among the BRAC Cleanup Team (EPA, NYSDEC and the Army) that a release to groundwater related to past military operations at these AOCs did not occur. Thus, an effort to quantify impact to groundwater at these AOCs was deemed unnecessary.

### SEAD-46 (Small Arms Firing Range)

Projected non-carcinogenic hazard indices (HIs) for the park worker and the recreational child visitor at SEAD-46 are below the CERCLA limit of 1; projected non-carcinogenic HIs for the construction worker, adult resident, and resident child are above 1. Projected carcinogenic risks for all receptors, with the exception of the lifetime resident, are within the CERCLA risk range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk
Park Worker	0.42	1.8 x 10 <sup>-5</sup>
Construction Worker	1.1	1.3 x 10 <sup>-6</sup>
Recreational Child Visitor	0.24	2.0 x 10 <sup>-6</sup>
Resident Adult	1.6	6.3 x 10 <sup>-5</sup>
Resident Child	6.0	6.1 x 10 <sup>-5</sup>
Lifetime Resident	-	1.2 x 10 <sup>-4</sup>

Table 9	
SEAD-46 Summary of Human Health Risk Assessmer	t

Non-carcinogenic HIs for the construction worker and the adult and child residential receptors are estimated to be above the CERCLA limit; however, for each receptor the elevated HI is attributed to SEAD-46 contaminant EPCs that are consistent with or below residential or unrestricted use guidance limits or standard levels and identified background concentrations.

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For example, the Army evaluated contaminants in three exposure pathways, ingestion of soil (57%), inhalation of dust in air (24%), and ingestion of groundwater (17%), which comprises approximately 98% of the HI predicted for the construction worker. Six metal contaminants (aluminum [7.9%], arsenic [17.7%], cobalt [14.6%], iron [26.6%], manganese [26.7%], and thallium [6.4%]) pose more than 99% of the construction worker's estimated HI at SEAD-46. As is summarized in **Table 10** (shown below), the soil EPCs used in the risk assessment for aluminum, cobalt, iron and manganese are all lower than the EPA's residential soil RSL, and the EPCs for arsenic and manganese are below NYSDEC's unrestricted use SCO levels. Finally, EPC concentrations for the five primary metal COPCs contributing to the construction worker's elevated HI are consistent with background soil concentrations found at the Depot, each being within one standard deviation of the average background concentration found in samples. Similar determinations also apply to the HIs calculated for the adult and child residents. Therefore, the estimated HIs are attributable to COPC levels that cannot be differentiated from metal analyte levels that exist in native soil or that would be allowed under prevailing environmental laws and regulations as acceptable concentrations.

Analyte	EPC (mg/kg)	USEPA RSL (mg/kg)	NYSDEC SCO (mg/kg)	SEDA Soil Avg. (mg/kg)	SEDA Std. Dev. (mg/kg)
Aluminum	14,000	77,000	NA	13,206	4,159
Arsenic	5.3	0.39	13	5.2	2.8
Cobalt	12	23	NA	11	4
Iron	27,000	55,000	NA	24,661	6,854
Manganese	670	1,800	1,600	609	335
Thallium	2.07	0.78	NA	0.26	0.23

Table 10 SEAD-46 Soil EPCs versus Guidance and Background Levels

NA = none available

As is indicated, EPA's acceptable non-carcinogenic hazard index is used initially to evaluate total exposure. If the HI is above the acceptable value of 1, then effects on target organs/systems are evaluated to determine if the hazard index for individual organs or systems are elevated above the acceptable value. With reference to the six largest components of the SEAD-46 construction worker's non-carcinogenic HI: manganese's primary effect is on the central nervous system; iron's primary target organs are the heart, liver, or endocrine glands, with secondary effects to the lungs; arsenic's primary target organ is the skin; cobalt's primary effect is on the lungs with a secondary effect on the heart; aluminum's is to neuro-development of the brain; and thallium's is to the liver, blood, and hair. A summary of the construction worker's target organ/body system HIs estimated based on the listed primary metal contaminants at SEAD-46 is presented below in **Table 11**.

Target Organ or Effect	Estimated Hi	Contributing COPCs
Central Nervous System or		
Neuro Development	0.37	Aluminum and Manganese
Skin	0.20	Arsenic
Lungs	0.45	Cobalt and Iron
Heart	0.45	Cobalt and Iron
Liver	0.36	Iron and Thallium
Endocrine Glands	0.29	Iron

Table 11 Construction Worker Target Organ / Body System HI impacts

As is noted, the maximum effect that is anticipated to impact any single body organ would be toward either the construction worker's heart or lungs where the hazard quotients determined for iron, cobalt and the other unassigned COPCs amount to a total of approximately 0.45. Therefore, the construction worker's apparent non-carcinogenic HI is not above the EPA's limit at the target organ/system level.

As is indicated, non-carcinogenic HIs for the adult (1.6) and child resident (6.0) receptors also exceed the EPA's acceptable limit of 1, and again each of these elevated HIs are again driven by the exposure pathways ingestion of soil (17% adult resident; 41.9% child resident), inhalation of dust in air (47.9% adult resident; 25.6% child resident), and, ingestion of groundwater (34% adult resident; 31.4% child resident); nonetheless, the total HI contribution represented by these three exposure pathways closely mirrors that of the construction worker (98.8% versus 98.9% adult resident and 98.9% child resident).

As such, approximately 65% of the adult and child resident's estimated HI results from the ingestion or inhalation of soil that contains primary metals at concentrations that are consistent with background, and at levels that are consistent with EPA residential soil RSLs (exclusive of thallium) and NYSDEC's unrestricted use SCO values. The remainder of both residential receptors' estimated HI results from the ingestion of groundwater that has arsenic and thallium.

The carcinogenic risk estimated for the lifetime resident  $(1.2 \times 10^{-4})$  is estimated to be above the EPA's acceptable upper limit  $(1 \times 10^{-4})$ , but results primarily  $(1.1 \times 10^{-4} \text{ out of } 1.2 \times 10^{-4})$  from the intake of arsenic in groundwater (**Table 9**). However, the concentration of arsenic measured in groundwater at SEAD-46 is below the EPA MCL and the State of New York's GA groundwater standard for arsenic. As such, the cancer risk level for the SEAD-46 lifetime resident overestimates the actual risk that exists at the site. Therefore, environmental conditions at SEAD-46 do not pose an unacceptable level of risk to future receptors.

As was reported earlier, three metals, antimony, iron, and thallium were detected in groundwater samples at concentrations that exceeded New York GA or federal MCL standard levels. Results of the SEAD-46 risk assessment indicate that neither antimony nor iron in groundwater contribute to the risk or hazards that are determined for potential receptors at the AOC because they were below their respective SEDA background concentrations (**Table 12**). Thallium in groundwater does contribute roughly 10 to 11 percent to the noted HIs that are determined for the adult and child residents. At this level, thallium is not a significant component of the overall hazard measured. Additionally, thallium was found during the first round of sampling and in only 1 of the 12 groundwater samples collected. As noted above, thallium may be an artifact of entrained silt in the newly developed wells.

Analyte	EPC (µg/L)	USEPA MCL (µg/L)	NYSDEC GA Standard (µg/L)	SEDA GW Background (µg/L)	SEDA Std. Dev. (µg/L)
Antimony	5.5	6	3	8.2	13.9
Iron	568	26,000	300	4,476	13,429
Thallium	4	2	2	1.5	1.2

Table 12 SEAD-46 Groundwater EPCs versus Guidance and Background Levels

### SEAD 003-R-01 (EOD Range 1)

A review of all available analytical data was conducted prior to the performance of the risk assessment for SEAD 003-R-01. During this data evaluation step, inconsistencies were noted between the analytical results obtained during the ESI and RI groundwater sampling events. Further assessment indicated that elevated concentrations of certain key COPCs were present only during the ESI sampling event and were absent or significantly lower during the two subsequent RI sampling events. For example, ESI groundwater samples were collected using bailers, whereas RI groundwater samples were collected using bladder pumps using low-flow purge and pump techniques. Since the repetitive raising and lowering of a bailer into a well during sample collection is a more invasive sampling technique than the one-time lowering of the bladder pump prior to sample collection, it is noted that the concentration discrepancies for several of the key COPCs may result due to their presence in the sediment and silt that exists at the bottom of monitoring wells prior to sampling. The presence of suspended soil/silt in the sample is substantiated by the reporting of turbidity values in excess of 5 NTUs in the three samples collected during the ESI at SEAD 003-R-01. Based on this determination, the inordinately high groundwater concentrations noted for bis(2-ethylhexyl)phthalate, antimony, and cobalt in the ESI sampling events were eliminated from the data set prior to the performance of the final risk assessment.

A summary of the estimated risks and hazards is shown below. Estimated cancer risk levels for the park worker, the construction worker, and the recreational child visitor are all within the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ). Estimated cancer risk levels for the adult, child, and lifetime residential receptors at SEAD 003-R-01 are also within the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ) for carcinogenic risk.

Estimated non-carcinogenic HIs at SEAD 003-R-01 for the park worker, construction worker, and the recreational child visitor receptors are below the EPA acceptable limit (i.e., 1). Estimated non-carcinogenic hazard indices for the adult and child residential receptors at SEAD 003-R-01 are above the EPA acceptable limit of 1.

Receptor	Hazard Index	Cancer Risk
Park Worker	0.38	1.4 x 10 <sup>-5</sup>
Construction Worker	0.95	1.1 x 10 <sup>-6</sup>
Recreational Child Visitor	0.23	1.6 x 10 <sup>-6</sup>
Resident Adult	1.3	5.0 x 10 <sup>-5</sup>
Resident Child	5.8	4.9 x 10 <sup>-5</sup>
Lifetime Resident	-	9.8 x 10 <sup>-5</sup>

Table 13 SEAD 003-R-01 Summary of Human Health Risk Assessment

Attachment 3 Record of Decision

Seneca AD MRSs and SEAD-70

The levels of the potential adult and child residents' target organ or body system non-carcinogenic impacts due to exposure to SEAD 003-R-01 COPCs are summarized below.

Target Organ or Effect	Estimated HI	Contributing COPCs
Central Nervous System or Neuro Development	Adult, 0.33   Child, 1.12	Aluminum and Manganese
Skin	Adult, 0.32   Child, 1.20	Arsenic
Lungs	Adult, 0.13   Child, 0.96	Cadmium and Cobalt
Heart	Adult, 0.19   Child, 1.62	Cobalt and Iron
Liver	Adult, 0.30   Child, 1.83	Cadmium, Iron, Thallium
Endocrine Glands	Adult, 0.11   Child, 1.10	Iron
Enzymes	Adult, 0.42   Child, 0.37	Vanadium
Gastro-intestinal	Adult, 0.41   Child, 1.50	Antimony, Cadmium, Thallium

Table 14	
Allocation of Adult/Child Resident's HI to Target Organs/Systems	

None of the adult resident's target organs are subjected to an HI in excess of 1; therefore, the estimated aggregate HI for the adult is considered a conservative estimate of the potential non-carcinogenic hazard that is likely to exist at the site. However, several of the child's organs or body systems continue to show potential effects at levels in excess of 1.

Intake of groundwater represents approximately 40% of the child resident's overall non-carcinogenic HI. Further examination of the hazard quotients contributing to the child resident's HI from their exposure to groundwater shows that intake of arsenic represents 43%, antimony 31%, and thallium 26% of the estimated HI. The estimated effects due to intake of arsenic and antimony are associated with EPCs (i.e.,  $3.1 \mu g/L$  and  $3.0 \mu g/L$ , respectively) that are below federal MCLs for drinking water (i.e.,  $10 \mu g/L$  and  $6 \mu g/L$ , respectively) for these two analytes (**Table 15**). These values are considered conservative and overestimate the HI that exists for the child's consumption of groundwater at the SEAD 003-R-01 site.

Analyte	EPC (µg/L)	USEPA MCL (µg/L)	NYSDEC GA Standard (µg/L)	SEDA GW Background (µg/L)	SEDA Std. Dev. (µg/L)
Antimony	3.0	6	3	8.2	13.9
Arsenic	3.1	10	25	1.7	2.2
Thallium	6.7	2	2	1.5	1.2

Table 15 SEAD 003-R-01 Groundwater EPCs versus Guidance and Background Levels

After the elimination of the groundwater pathway, the estimated target organ/system HI for the child's neuro development/central nervous system, heart, liver, and endocrine glands remain above 1 due to their exposure to soil or dusts containing certain metals (i.e., aluminum, cobalt, iron, and manganese). The table below summarizes and compares the applicable EPCs for these metals versus guidance values and background concentrations seen in the vicinity of the Depot.

Analyte	EPC (mg/kg)	EPA RSL (mg/kg)	NYSDEC SCO (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	14,450	77,000	NA	14,315
Cobalt	11	23	NA	13
Iron	24,890	55,000	NA	26,469
Manganese	679	1,800	1,600	701

Table 16 Comparison of SEAD 003-R-01 COPC EPCs to Guidance Values

NA = not available

As shown in Table 16, the EPC for each metal is below the applicable EPA RSL for residential soil. Further, in the case where NYSDEC has identified an unrestricted use SCO value for the metal (i.e., manganese), the SCO value identified is higher than the EPC calculated for the SEAD 003-R-01 soil. Finally, three (i.e., cobalt, iron, and manganese) of the EPCs used as the basis of the risk calculations are below their respective 95<sup>th</sup> UCL background concentration. Further, the EPC concentration for aluminum is less than 1 percent higher than its comparable 95<sup>th</sup> UCL background soil concentration indicating that risks from AOC-specific soils and background soils are indistinguishable. The concentrations observed at SEAD 003-R-01 are just as likely to be associated with natural soil, and not attributable to contamination that has occurred at the site during its historic use. Therefore, the potential non-carcinogenic impact associated with exposure to these metals cannot be separated from that which is likely to occur due to exposure to native soils and these metals are not considered COPCs.

#### SEAD 002-R-01 (EOD Area 2)

Projected non-carcinogenic HIs for the park worker and the recreational child visitor at EOD-2 are below the EPA's acceptable limit of 1; projected non-carcinogenic HIs for the construction worker, adult resident, and child resident are above the acceptable limit. Projected carcinogenic risks for all receptors are within, or below, the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk
Park Worker	0.38	3.6 x 10 <sup>-6</sup>
Construction Worker	1.1	5.4 x 10 <sup>-7</sup>
Recreational Child Visitor	0.20	4.3 x 10-7
Resident Adult	1.4	7.0 x 10 <sup>-6</sup>
Resident Child	5.1	1.0 x 10 <sup>-5</sup>
Lifetime Resident		2.0 x 10 <sup>-5</sup>

Table 17 EOD Area 2 Summary of Human Health Risk Assessment

The construction worker's target organ/system HIs are summarized below. As is noted, there is no target organ or body system that is likely to be affected at a level in excess of the EPA's acceptable limit of 1.

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Target Organ or Effect	Estimated HI	Contributing COPCs
Central Nervous System or Neuro Development	0.44	Aluminum and Manganese
Skin	0.04	Arsenic
Lungs	0.16	Cobalt
Heart	0.43	Cobalt and Iron
Liver	0.27	Iron
Endocrine Glands	0.27	Iron

Table 18 Allocation of Construction Worker's HI to Target Organs/Systems

The adult and child resident's target organ/body system HI distributions are summarized below. Target organ/system HIs in excess of the EPA's acceptable limit of 1 are possible for the adult's and child's central nervous systems, and the child's heart, liver, and endocrine glands.

Target Organ or Effect	Estimated HI	Contributing COPCs	
Central Nervous System or			
Neuro Development	Adult, 1.12   Child, 3.21	Aluminum and Manganese	
Skin	Adult, 0.18   Child, 0.17	Arsenic	
Lungs	Adult, 0.12   Child, 0.65	Cobalt	
Heart	Adult, 0.23   Child, 1.75	Cobalt and Iron	
Liver	Adult, 0.11   Child, 1.10	Iron	
Endocrine Glands	Adult, 0.11   Child, 1.10	Iron	

Table 19 Allocation of Adult and Child Resident's HI to Target Organs/Systems

The predominant components of the elevated hazard quotients are associated with soil that contains aluminum, cobalt, iron, and manganese. The soil EPCs generating the elevated HIs are summarized below.

Table 20 Comparison of EOD Area 2 COPC EPCs to Guidance Values

Analyte	EPC (mg/kg)	EPA RSL (mg/kg)	NYSDEC SCO (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	16,097	77,000	NA	14,315
Cobalt	12	23	NA	13
Iron	25,037	55,000	NA	26,489
Manganese	1,512	1,800	1,600	701

Manganese is the COPC that is the largest contributor to both the adult's and child's elevated HI. Review of the EPC for manganese at EOD Area 2 suggests that the value used is elevated compared to soil concentrations found in background

levels, but the EPC is still below the guidance concentrations identified as acceptable by the EPA for residential soil and by NYSDEC for unrestricted use.

Inhalation of dusts containing manganese is also the largest individual hazard quotient component estimated for both the adult and child residents. The inhalation hazard quotient calculated for manganese is based on a reference concentration (RfC) derived from an industrial study of battery manufacturing workers that were exposed to manganese dioxide. While soil at EOD-2 may contain some amount of manganese dioxide, it is unlikely that all manganese found exists solely in the form of manganese dioxide. Furthermore, the RfC derived from this study is 4,000 times more stringent than the American Conference of Governmental Industrial Hygienists' (ACGIH's) recommended threshold limit value (TLV) for manganese in industrial applications, which further highlights the conservative nature of this calculation.

With reference to two other major COPCs (i.e., cobalt and iron), each of these is found in the soil at EOD-2 at concentrations that are below EPA residential soil RSL guidance values, and at concentrations that are below background levels. The EPC used for aluminum at EOD-2 is approximately 12.5 percent above the 95<sup>th</sup> UCL background soil concentration and still within the range of the dataset. This corresponds to an increased HI of 0.015 for the adult and 0.005 for the child resident. Both of these values are insignificant when compared to the level of uncertainty (probable over-estimation) that is associated with the reference dose used for manganese. This suggests that the concentrations observed at EOD-2 are just as likely to be associated with natural soil, and not attributable to contamination that has occurred at the site due to its historic use.

Based on these findings, environmental conditions that remain at EOD-2 pose no unacceptable non-carcinogenic hazard or carcinogenic risk to Conservation/Recreational receptors or Residential receptors.

### SEAD 002-R-01 (EOD Area 3)

Non-carcinogenic HIs for all receptors, with the exception of the resident child's, are below the EPA acceptable limit of 1. Projected carcinogenic risks for Conservation/Recreation receptors (i.e., parker worker, construction worker, and recreation child visitor) and Residential/Resort receptors (adult, child and lifetime resident) are within, or below, the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk
Park Worker	0.23	2.1 x 10 <sup>-6</sup>
Construction Worker	0.73	3.5 x 10 <sup>-7</sup>
Recreational Child Visitor	0.13	2.7 x 10 <sup>-7</sup>
Resident Adult	0.78	4.6 x 10 <sup>-6</sup>
Resident Child	3.2	8.2 x 10 <sup>-6</sup>
Lifetime Resident	-	1.3 x 10 <sup>-5</sup>

Table 21
EOD Area 3 Summary of Human Health Risk Assessment

The summary of potential effects to the child resident's target organs or body systems suggests that hazard indices in excess of EPA's acceptable limit of 1 are estimated for the child's central nervous systems and for the heart. The largest components of the identified hazard quotients are associated with soil that contains aluminum, cobalt, iron, and manganese.

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Target Organ or Effect	Estimated HI	Contributing COPCs
Central Nervous System or Neuro Development	Child, 1.55	Aluminum and Manganese
Skin	Child, 0.20	Arsenic
Lungs	Child, 0.51	Cobalt
Heart	Child, 1.46	Cobalt and Iron
Liver	Child, 0.95	Iron
Endocrine Glands	Child, 0.95	Iron

Table 22 Allocation of Child Resident's HI to Target Organs/Systems

The soil EPCs generating the elevated hazard indices are summarized below.

Analyte	EPC (mg/kg)	RSL (mg/kg)	NYSDEC Soil Obj. (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	15,559	77,000	NA	14,315
Cobalt	9.5	23	NA	13
Iron	22,138	55,000	NA	26,489
Manganese	600	1,800	1,600	701

Table 23 Comparison of EOD Area 3 COPC EPCs to Guidance Values

As is noted, the EPC for each of the identified metals is below its listed EPA RSL for residential soil. The EPC for manganese is also below its respective New York unrestricted use SCO value, and the EPC used for cobalt and iron are lower than 95<sup>th</sup> UCL background soil concentrations. The hazard quotient derived for manganese is overly conservative as it is based on inhalation of manganese dioxide, which is not the only form of manganese that is likely to be found at the site. Aluminum again is observed at an EPC that is about nine percent higher than its background soil 95<sup>th</sup> UCL concentration and again within the range of the dataset, but for the child resident this only amounts to a potential HI increase of 0.04, which is insignificant when compared to the uncertainty that is associated with the HI determined for manganese.

Therefore, the observed risk associated with metals at EOD-3 is due to background conditions and cannot be distinguished from effects that may be associated with the natural setting at the Depot. Thus, it is likely that the elevated non-carcinogenic hazard for the resident child overestimates the hazards that actually exist at EOD-3. The observed risks associated with metals at EOD-3 are due to background conditions and are not associated with any site contamination.

#### SEAD 007-R-01 (Rifle Grenade Range)

Projected non-carcinogenic HIs for all receptors, with the exception of the resident child's, at SEAD 007-R-01 are below the EPA preferred limit of 1. Projected carcinogenic risks for all receptors are within, or below, the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk
Park Worker	0.26	2.1 x 10 <sup>.6</sup>
Construction Worker	0.82	3.2 x 10 <sup>-7</sup>
Recreational Child Visitor	0.14	2.6 x 10 <sup>.7</sup>
Resident Adult	0.93	4.7 x 10 <sup>-6</sup>
Resident Child	3.6	7.8 x 10 <sup>-6</sup>
Lifetime Resident		1.3 x 10 <sup>-5</sup>

Table 24 SEAD 007-R-01 Summary of Human Health Risk Assessment

With reference to the child resident's elevated non-carcinogenic HI, the analysis of the potential impacts to target organs or body systems is summarized below. As is noted, there are estimated hazard indices in excess of 1 noted for the child's neuro-development/central nervous system and their heart.

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Target Organ or Effect	Estimated HI	Contributing COPCs
Central Nervous System or Neuro Development	Child, 1.82	Aluminum and Manganese
Skin	Child, 0.18	Arsenic
Lungs	Child, 0.62	Cobalt
Heart	Child, 1.61	Cobalt and Iron
Liver	Child, 0.99	Iron
Endocrine Glands	Child, 0.99	Iron

Table 25 Allocation of Child Resident's HI to Target Organs/Systems

The ingestion of soil (60%) and the inhalation of dust (39%) primarily drive the elevated HI estimated for the child resident receptor. Five metals (aluminum, arsenic, cobalt, iron, and manganese) contribute to the elevated hazard; however, as is shown below, each metal is found at the AOC at an EPC that is below its respective EPA RSL for residential soil. The EPCs for arsenic and manganese are also below their respective New York State SCO value for unrestricted use.

Table 26 Comparison of SEAD 007-R-01 COPC EPCs to Guidance Values

Analyte	EPC (mg/kg)	RSL (mg/kg)	NYSDEC SCO (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	15,771	77,000	ŇA	14,315
Arsenic	3.9	0.39	13	6.0
Cobalt	11.1	23	NA	13
Iron	23,107	55,000	NA	26,489
Manganese	632	1,800	1,600	701

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Seneca AD MRSs and SEAD-70

Further, the EPC concentrations used for four of the metals of concern are lower than comparable background soil 95<sup>th</sup> UCL levels, while the soil EPC concentration for aluminum is roughly 10 percent above its 95<sup>th</sup> UCL background level and as such within the range of the background data set. Therefore, as was found for other AOCs discussed above, potential non-carcinogenic impacts to the child resident arising from exposure to soil at SEAD 007-R-01 (Grenade Range) cannot be differentiated from those that would occur due to soils at residential sites or to other background areas in the vicinity of the Depot.

Considering the above discussion, environmental conditions at the Grenade Range do not pose an unacceptable level of hazard or risk to Conservation/Recreation or Residential/Resort receptors.

#### SEAD-70

Projected HIs for all conservation/recreation receptors are below the EPA acceptable limit of 1; the projected HI for the adult resident is also below the acceptable limit whereas the projected HI for the child resident is above the EPA acceptable limit. Projected cancer risk levels for all conservation/recreation and residential/resort receptors are within, or below, the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk	
Park Worker	0.27	4.1 x10 <sup>-6</sup>	
Construction Worker	0.85	6.6 x10 <sup>-7</sup>	
Recreational Child Visitor	0.16	5.3 x10-7	
Resident Adult	0.89	8.2 x10 <sup>-6</sup>	
Resident Child	4.0	1.6 x10 <sup>-5</sup>	
Lifetime Resident	NA	2.4 x10 <sup>-5</sup>	

Table 27
SEAD-70 Summary of Human Health Risk Assessment

The potential effects to the child resident's target organs or systems are summarized below. As is seen, elevated effects are projected for the child's central nervous system, heart, liver and endocrine glands.

Estimated HI	Contributing COPCs
Child, 1.17	Aluminum and Manganese
Child, 0.39	Arsenic
Child, 0.63	Cobalt
Child, 2.45	Cobalt and Iron
Child, 1.82	Iron
Child, 1.82	Iron
	Child, 1.17 Child, 0.39 Child, 0.63 Child, 2.45 Child, 1.82

Table 28 Allocation of Child Resident's HI to Target Organs/Systems

Three exposure pathways, ingestion of soil, inhalation of dust in ambient air, and intake of groundwater account for 98% of the overall non-carcinogenic HI projected for the child receptor. The hazard quotients estimated due to exposure to groundwater via either ingestion or dermal contact are derived from a sample set that consists of four samples of groundwater. Each of these samples was collected using a bailer during the ESI. The iron EPC (2.14 mg/L) for groundwater is the maximum concentration measured in the groundwater and was found in the sample that contained the highest

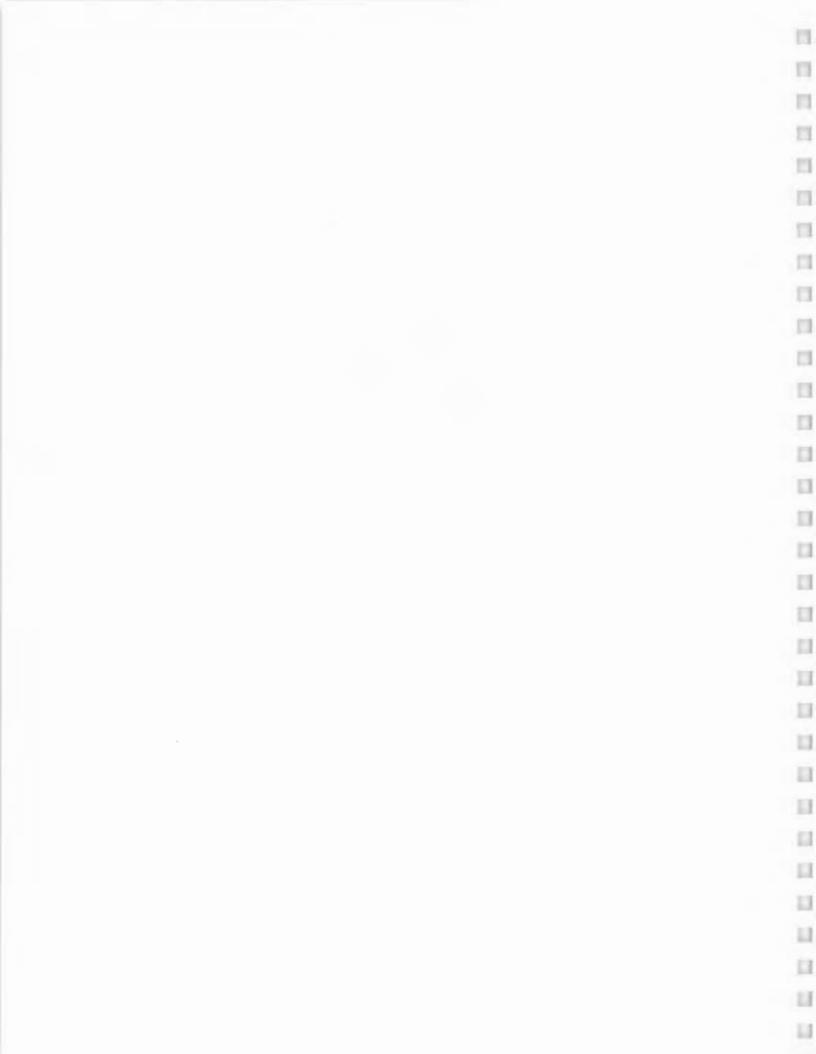
level of turbidity (325 NTUs). Each of the other three samples contained lower levels of turbidity (less than 50 NTUs) and all of the other iron concentrations in groundwater were below New York's GA standard of 300  $\mu$ g/L.

The ingestion of soil represents approximately 60% of the HI estimated for the child receptor, while the inhalation of dust accounts for approximately 22% of the estimated HI. As discussed for each of the other AOCs, five metal COPCs (aluminum, arsenic, cobalt, iron, and manganese) account for the ingestion hazard. As shown in the table below, each of the EPCs, exclusive of the one for arsenic, are below the EPA RSLs for residential soil. The EPCs for arsenic and manganese are also below their respective NYSDEC SCO values. Further, the EPCs for aluminum, cobalt, iron, and manganese are less than their 95<sup>th</sup> UCL background soil concentrations at the Depot. Arsenic was found at an EPC that is slightly above its 95<sup>th</sup> UCL background soil level, but at a concentration that is within the range of concentrations that are in the Depot's background dataset. Furthermore, the estimated arsenic contribution to the child's HI is not at a level in excess of the EPA acceptable value of 1 at the target organ level.

Analyte	EPC (mg/kg)	RSL (mg/kg)	NYSDEC SCO (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	12,400	77,000	NA	14,315
Arsenic	8.5	0.39	13	6.0
Cobalt	12	23	NA	13
Iron	26,300	55,000	NA	26,489
Manganese	465	1,800	1,600	701

Table 29 Comparison of SEAD-70 COPC EPCs to Guidance Values

Based on the findings of the investigation, the preferred remedy for SEAD-70 (Building T2110 – Filled Area) is NFA, with release of the property for unrestricted use and unlimited exposure.



Receptor	Hazard Index	Cancer Risk
Park Worker	0.26	2.1 x 10 <sup>.6</sup>
Construction Worker	0.82	3.2 x 10 <sup>-7</sup>
Recreational Child Visitor	0.14	2.6 x 10-7
Resident Adult	0.93	4.7 x 10 <sup>-6</sup>
Resident Child	3.6	7.8 x 10 <sup>-6</sup>
Lifetime Resident	-	1.3 x 10 <sup>-5</sup>

Table 24 SEAD 007-R-01 Summary of Human Health Risk Assessment

With reference to the child resident's elevated non-carcinogenic HI, the analysis of the potential impacts to target organs or body systems is summarized below. As is noted, there are estimated hazard indices in excess of 1 noted for the child's neuro-development/central nervous system and their heart.

Target Organ or Effect	Estimated HI	Contributing COPCs	
Central Nervous System or Neuro Development	Child, 1.82	Aluminum and Manganese	
Skin	Child, 0.18	Arsenic	
Lungs	Child, 0.62	Cobalt	
Heart	Child, 1.61	Cobalt and Iron	
Liver	Child, 0.99	Iron	
Endocrine Glands	Child, 0.99	Iron	

Table 25 Allocation of Child Resident's HI to Target Organs/Systems

The ingestion of soil (60%) and the inhalation of dust (39%) primarily drive the elevated HI estimated for the child resident receptor. Five metals (aluminum, arsenic, cobalt, iron, and manganese) contribute to the elevated hazard; however, as is shown below, each metal is found at the AOC at an EPC that is below its respective EPA RSL for residential soil. The EPCs for arsenic and manganese are also below their respective New York State SCO value for unrestricted use.

Table 26 Comparison of SEAD 007-R-01 COPC EPCs to Guidance Values

Analyte	EPC (mg/kg)	RSL (mg/kg)	NYSDEC SCO (mg/kg)	95 <sup>th</sup> UCL of Background Dataset (mg/kg)
Aluminum	15,771	77,000	NA	14,315
Arsenic	3.9	0.39	13	6.0
Cobalt	11.1	23	NA	13
Iron	23,107	55,000	NA	26,489
Manganese	632	1,800	1,600	701

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Seneca AD MRSs and SEAD-70

Further, the EPC concentrations used for four of the metals of concern are lower than comparable background soil 95<sup>th</sup> UCL levels, while the soil EPC concentration for aluminum is roughly 10 percent above its 95<sup>th</sup> UCL background level and as such within the range of the background data set. Therefore, as was found for other AOCs discussed above, potential non-carcinogenic impacts to the child resident arising from exposure to soil at SEAD 007-R-01 (Grenade Range) cannot be differentiated from those that would occur due to soils at residential sites or to other background areas in the vicinity of the Depot.

Considering the above discussion, environmental conditions at the Grenade Range do not pose an unacceptable level of hazard or risk to Conservation/Recreation or Residential/Resort receptors.

#### SEAD-70

Projected HIs for all conservation/recreation receptors are below the EPA acceptable limit of 1; the projected HI for the adult resident is also below the acceptable limit whereas the projected HI for the child resident is above the EPA acceptable limit. Projected cancer risk levels for all conservation/recreation and residential/resort receptors are within, or below, the EPA acceptable range (i.e.,  $1 \times 10^{-4}$  to  $1 \times 10^{-6}$ ).

Receptor	Hazard Index	Cancer Risk
Park Worker	0.27	4.1 x10 <sup>-6</sup>
Construction Worker	0.85	6.6 x10 <sup>-7</sup>
Recreational Child Visitor	0.16	5.3 x10 <sup>-7</sup>
Resident Adult	0.89	8.2 x10 <sup>-6</sup>
Resident Child	4.0	1.6 x10 <sup>-5</sup>
Lifetime Resident	NA	2.4 x10 <sup>-5</sup>

Table 27
SEAD-70 Summary of Human Health Risk Assessment

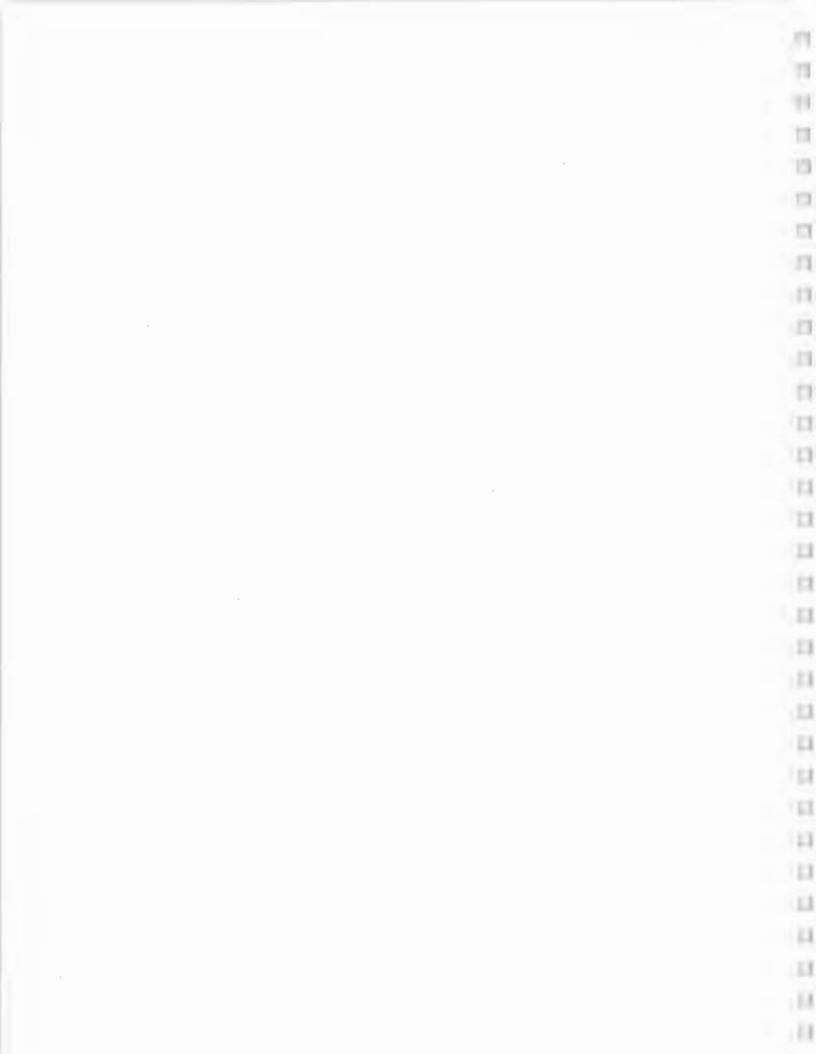
The potential effects to the child resident's target organs or systems are summarized below. As is seen, elevated effects are projected for the child's central nervous system, heart, liver and endocrine glands.

Estimated HI	Contributing COPCs
Child, 1.17	Aluminum and Manganese
Child, 0.39	Arsenic
Child, 0.63	Cobalt
Child, 2.45	Cobalt and Iron
Child, 1.82	Iron
Child, 1.82	Iron
	Child, 1.17 Child, 0.39 Child, 0.63 Child, 2.45 Child, 1.82

Table 28 Allocation of Child Resident's HI to Target Organs/Systems

Three exposure pathways, ingestion of soil, inhalation of dust in ambient air, and intake of groundwater account for 98% of the overall non-carcinogenic HI projected for the child receptor. The hazard quotients estimated due to exposure to groundwater via either ingestion or dermal contact are derived from a sample set that consists of four samples of groundwater. Each of these samples was collected using a bailer during the ESI. The iron EPC (2.14 mg/L) for groundwater is the maximum concentration measured in the groundwater and was found in the sample that contained the highest

# ATTACHMENT 4 LETTERS OF CONCURRENCE





APR 27 2017

Mr. James E. Briggs, Chief Operations Branch Base Realignment and Closure Division Taylor Bldg/ RM 5104 2530 Crystal Drive Arlington, VA 22201

- Attn: Randall W. Battaglia, BRAC Environmental Coordinator Seneca Army Depot Activity (SEDA)
   5786 State Route 96 PO Box 9 Romulus, NY 14541-0009
  - Re: Final Record of Decision for Seneca Army Depot Activity SEAD-46, SEAD 003-R-01 (SEAD-57), SEAD 002-R-01 and SEAD 007-R-01 (Seneca AD Munitions Response Sites) and SEAD-70

Dear Mr. Briggs:

This letter informs you that the U.S. Environmental Protection Agency (EPA) has reviewed the Record of Decision dated March 2017 for five areas of concern (AOCs) at the Seneca Army Depot Activity (SEDA), a facility listed on the National Priorities List (NPL) pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act, as amended ("CERCLA"), 42 U.S.C. §9601 *et seq.* 

The five AOCs which are the subject of this ROD are four SEDA Munitions Response Sites (Munitions Response Sites) comprising:

- SEAD-46: Small Arms Firing Range (Former 3.5-inch Rocket Range);
- SEAD 003-R-01 (SEAD-57): Explosive Ordnance Disposal (EOD) Range 1;
- SEAD 002-R-01: East EOD Ranges (Former EOD Area 2 and EOD Area 3); and
- SEAD 007-R-01: Rifle Grenade Range,

And a fifth AOC:

• SEAD-70: Former Building T-2110, Filled Area

Enclosed are two copies of the signed ROD for the four Munitions Response Sites and for SEAD-70. In combination with prior removal activities, the remedy selected for the Munitions Response Sites addresses potential exposure to munitions and explosives of concern, and includes Land Use Controls (LUCs) containing the following components:

• Prohibits the development or use of property for residential housing, elementary and secondary schools, childcare facilities or playgrounds through the use of LUCs; and

• Provides MEC recognition and safety training in the form of the "3R" (Recognize/Retreat/Report) Explosives Safety Education Program.

The implementation of the LUC will require the future owner to obtain commercial EOD construction support (e.g., UXO-qualified personnel<sup>a</sup> to oversee construction) if construction activities are undertaken within these Munitions Response Sites.

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The remedy selected for SEAD-70 is no further action.

If you have any questions concerning the subject matter of this letter please contact me at 212-637-4380 or, if you prefer, you may direct your staff to contact Julio Vazquez of my staff at 212-637-4323.

Sincerely

John Prince Acting Director Emergency and Remedial Response Division

Enclosures

cc: Robert Schick, NYSDEC John Swartwout, NYSDEC Melissa Sweet, NYSDEC Mark Sergott, NYSDOH Todd Belanger, Parsons Beth Badik, Parsons

<sup>a</sup> UXO-qualified personnel must be certified in accordance with Department of Defense Explosives Safety Board (DDESB) Technical Paper (TP) 18, Minimum Qualifications for Unexploded Ordnance (UXO) Technicians and Personnel

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Office of the Director 625 Broadway, 12th Floor, Albany, New York 12233-7011 P: (518) 402-9706 | F: (518) 402-9020 www.dec.ny.gov

March 30, 2017

Mr. John Prince, Acting Director Emergency & Remedial Response Division US Environmental Protection Agency, Region II 290 Broadway, 19<sup>th</sup> Floor New York, NY 10007-1866

> Re: Seneca Army Depot Activity, NYSDEC Site 850006 ROD for Munitions Response Sites SEAD-46, SEAD-57, SEAD-002-R-01, SEAD-007-R-01, and SEAD-70

Dear Mr. Prince:

The New York State Department of Environmental Conservation and the New York State Department of Health have reviewed the draft final Record of Decision for Munitions Response Sites located within Operable Unit Nos. 11, 19, and 20 at the Seneca Army Depot. The sites include Seneca Army Depot (SEAD) Solid Waste Management Unit No. 46 (the former 3.5-inch Rocket Range), SEAD-57 (the former Explosive Ordnance Disposal Range), SEAD-002-R-01 (former EOD-2 and EOD-3), SEAD-007-R-01 (the former Grenade Range), and SEAD-70 (Building T2110 – Filled Area). The State concurs with the selected remedies of No Further Action with Land Use Controls for OU-11 and OU-19, and No Further Action for OU-20 (SEAD-70), as stated in the Record of Decision, dated March 2017.

If you have any questions, please contact Mr. James Harrington, of my staff, at (518) 402-9625.

Sincerely,

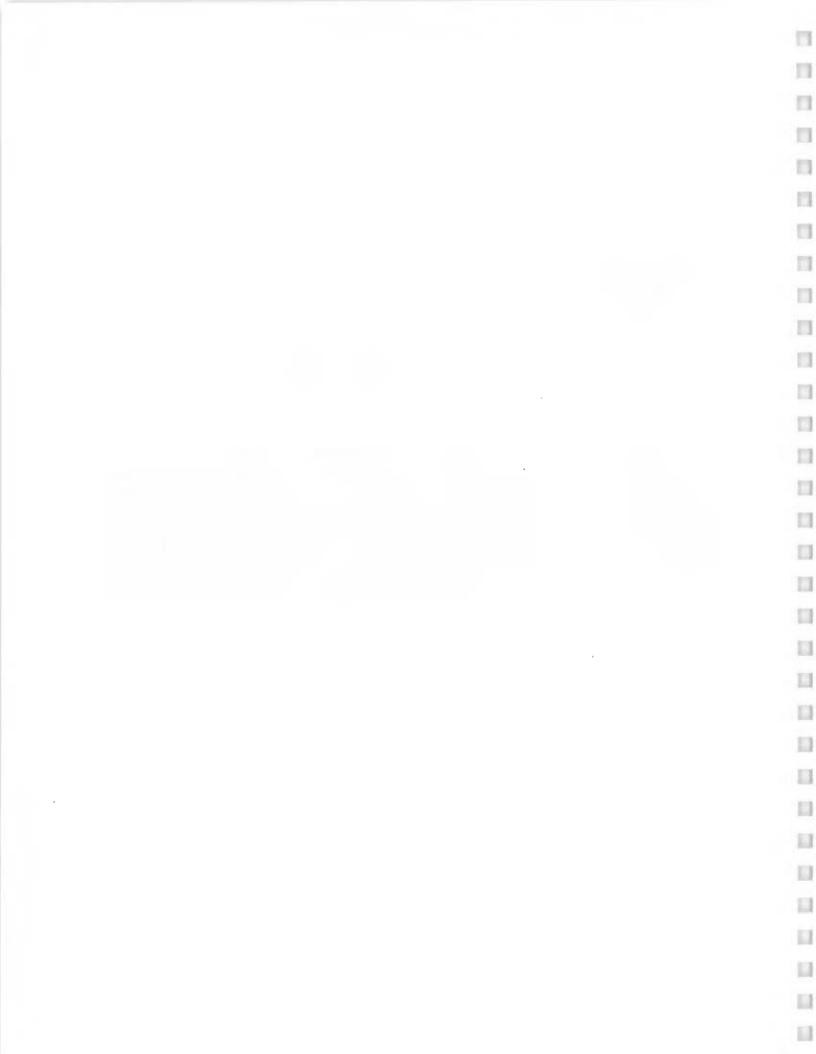
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Robert W. Schick, P.E. Director Division of Environmental Remediation

ec:

R. Battaglia, USACE J. Vasquez, USEPA W. Mugdan, USEPA A. Carpenter, USEPA





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