

**INTERAGENCY AGREEMENT**

**QUARTERLY REPORT**

**FOR**

**SENECA ARMY DEPOT**

Submitted to

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION II

AND

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

by

THE ENGINEERING/ENVIRONMENTAL MANAGEMENT DIVISION OF SENECA ARMY DEPOT  
(SEAD), DIRECTORATE OF ENGINEERING AND HOUSING (DEH)

UNIVERSITY OF TORONTO

LIBRARY

1971

100-100-100

UNIVERSITY OF TORONTO LIBRARY

100-100-100

UNIVERSITY OF TORONTO LIBRARY

MEMORANDUM FOR

Ms. Carla Struble, Project Manager, Federal Facilities Section, Room 2930, Region 2, U.S. Environmental Protection Agency, 26 Federal Plaza, New York, NY 10278

Mr. Kamal Gupta, Project Manager, Federal Projects Section, Bureau of Eastern Remedial Action, Division of Hazardous Remediation, NYS Department of Environmental Conservation, 50 Wolf Road, Albany, NY 12233-7010

Subject: Quarterly Report

1. The emphasis of this quarterly report is on the events occurring between April 5, 1993 and July 3, 1993.

2. In accordance with para 26.1 of the Interagency Agreement (IAG) between the Army, United States Environmental Protection Agency (USEPA) and New York State Environmental Conservation (NYSDEC), the following quarterly report is submitted:

a. Minutes From Formal Meetings Held During the Reporting Period.

On June 9, 1993 the fifth meeting of the Technical Review Committee (TRC) was held at the Seneca Army Depot (SEAD's) officers Club. This conference call was preceded by a quarterly meeting of the projects managers. Minutes for this quarters TRC meeting are enclosed as appendix 1.0.

b. Milestones Met On Schedule, Explanation of Milestones Not Met on Schedule.

(1) IAG Milestones:

(a) Progress Toward Schedule 5.0 approval -

During the reporting period, the Army and regulatory agency held a phone conference to resolve all issues relating to restoration schedules developed by Seneca and the U.S. Army Corps of Engineers, Huntsville Division (Huntsville). Pursuant to section 14 of the IAG, SEAD is required to promulgate a schedule for the completion of work at identified operable units and for the finalization of primary deliverables (i.e specific reports). Following submittal of this schedule, a conference call was held between the Army and regulatory agencies. Based on the resolutions reached during this conference call, SEAD revised and resubmitted schedules to all parties. Subsequently, Seneca received correspondence from the NYSDEC indicating New York States acceptance of the revised schedule. Prior to the close of the reporting period, the USEPA informed Seneca that the Armys schedule is fundamentally acceptable, and that only minor changes are required. Table 1.0 summarizes milestones relating to schedule finalization.

Table 1.0

LAG MILESTONE
SEAD Submits Draft Schedule 5.0 to regulatory agencies
Conference call (formal consultation per IAG § 17) held to resolve scheduling issues.
SEAD submits revised schedule 5.0 to regulatory agencies
SEAD receives written correspondence from NYSDEC approving schedule 5.0.
SEAD receives written correspondence from USEPA approving schedule 5.0.

SDSSE-HE (200-1a)  
Subject: Quarterly Report

(2) Ash Landfill RI/FS Milestones:

A report prepared by Engineering Science (ES), Inc., describing field activities at the Ash Landfill site during the reporting period is enclosed as appendix 2.0.

(3) Open Burning (OB) Grounds RI/FS Milestones:

A report prepared by Engineering Science (ES), Inc., describing field activities at the Open Burning Grounds (OB) site during the reporting period is enclosed as appendix 3.0.

(4) Solid Waste Management Unit (SWMU) Investigation Milestones:

The Huntsville Division has made significant progress in preparing a sampling plan for twelve (12) SWMU's requiring limited investigation. This sampling will be performed for SEAD by Huntsville under contract with Engineering Science (ES) Inc.,.

(7) Milestones Occurring at Individual Solid Waste Management Units (SWMUs):

c. Inspections, Reports, and Audits and Administrative Information.

(1) Installation Action Plan (IAP) Revisions

During the reporting period, the Huntsville Division and Seneca completed revisions the Defense Environmental Restoration Program (DERP) Installation Action Plan (IAP). In 1992, Seneca Army Depot was one of numerous installations that the Deputy Assistant Secretary of the Army for the Environment, Safety and Occupational Health (DASA(ESOH)), requested to prepare a IAP.

(2) FY-94 Obligation Plan Prepared -

(3) Funding Status:

d. Permit Status as Applicable.

There was no change in Seneca Army Depot's RCRA facility permit status during the reporting period.

e. Personnel Staffing Status.

(1) SEAD Staffing Update-

Effective the July 15, 1993 Seneca Army Depot will undergo a change in command. The Depots current Commanding officer, Colonel James B. Cross, will be replaced by Lieutenant Colonel Roy. E. Johnson. Colonel Cross has played an active role in the IRP at SEAD, serving as the Technical Review Committee (TRC) chair since the committees conception. Transparent with the change of command, Lieutenant Colonel Johnson will assume the title of TRC chairmen.

SDSSE-HE (200-1a)  
Subject: Quarterly Report

The Seneca Army Depot Directorate of Engineering and Housing (DEH) underwent staffing changes during the reporting period. The Director, Gary W. Kittel, will be leaving the Depot effective July 17, 1993. Mr. Kittell will assume the title of Physical Science Plant Director at the State University of NY, Upstate Medical Center, Syracuse NY. Mr. Kittell has served as the Executive Secretary of the TRC and played a active role in program management decision making. Mr. Kittels oversight of Seneca Army Depots IRP program will be missed.

The Armys Alternate Remedial Project Manager, Mr. James Miller, transferred to the Navy Security Group Activity-Winter Harbor (NSGAWH) Maine, effective July 9, 1993. Mr. Miller will assume the position of Environmental Coordinator at NSGAWH. Mr. Thomas Enroth, of the SEAD environmental office, will replace Mr. Miller as the alternate Remedial Project manager. Mr. Enroth has been a environmental engineer at SEAD for the last five years.

Seneca's environmental staff will remain at a staffing level of five full time employees. Mr. Mike Stoffka, a depot employee for the last six years, accepted a vacant Environmental Protection Specialist position within Seneca's environmental management branch. Mr. Stoffka will monitor the Depots natural resources and solid waste programs.

(2) Training:

Representatives from the Depot's Engineering/Environmental Management Division attended various IRP related workshops during the reporting period. Mr. Battaglia attended the "DERP Progress in Restoration" Conference in Denver, Colorado. The DERP training workshop included discussions on DOD/Department of the Army (DA) guidance, contracting, work plan prioritization, the 1383 process, and the role of the major Army commands in program execution. In June, Mr. Miller attended a two week environmental coordinators course in Fort Lee, VA..

f. Public Participation update

(1) Ash Landfill Administrative Record Milestones:

Seneca Army Depot has made numerous additions to the Ash Landfill Administrative Record File during the reporting period. The revised Draft Index to the Ash Landfill Administrative Record File is enclosed as Appendix 3.0.

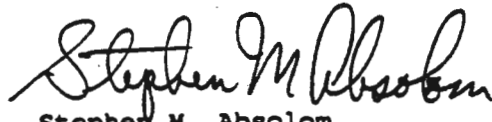
(2) OB Grounds Administrative Record Milestones:

The Draft Index for the OB Grounds Administrative Record File is enclosed with this report as Appendix 4.0.

SDSSE-HE (200-1a)  
Subject: Quarterly Report

2. POC is Thomas Enroth at (607) 869-1450.

FOR THE COMMANDER:

  
Stephen M. Absolom  
Facilities Engineer

Encls

CF:

Legal Office, SEAD

Commander, U.S. Army Corps of Engineers, Huntsville Division, ATTN: CEHND-PE-E  
(Mr. K. Healy), P.O. Box 1600, Huntsville, AL 35807

Mr. Michael Duchesneau, P.E., Chas. T. Main, Inc., Prudential Center, Boston,  
Massachusetts 02199

Commander, U.S. Army Depot Systems Command, ATTN: AMSDS-IN-E (Mr. J.  
Bernacki), Chambersburg, PA 17201-4170

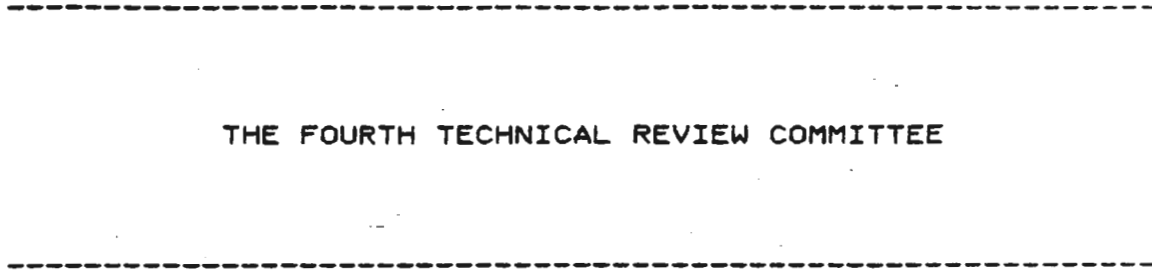
## APPENDIX 1.0

Minutes for

the fifth meeting of the

Technical Review Committee (TRC)

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25



**THE FOURTH TECHNICAL REVIEW COMMITTEE**

**HELD ON:** June 9th, 1993

**HELD AT:** Seneca Army Depot  
Romulus, New York

**REPORTED BY:** PATRICIA A. NELK



1 MR. KITTELL: Good afternoon. My name  
2 is Gary Kittell. I am the director of  
3 engineering at the Seneca Army Depot. I  
4 would like to welcome you to the fourth  
5 technical review committee meeting, which is  
6 aimed at monitoring and deciding the most  
7 effective clean up methods for the sites at  
8 Seneca Army Depot.

9 Colonel Cross, I believe, will be here.  
10 Some of you probably don't know him. But  
11 folks from Albany are meeting with local  
12 representatives at Willard over the economic  
13 future of the area and how Seneca Army Depot  
14 might play a part in that but I do expect him  
15 to come by.

16 I would like after I get done to have  
17 each person introduce themselves and announce  
18 what office they are with. Quite a few of  
19 the folks are regulars. I have seen them  
20 before. And then we will get on with the  
21 site briefings by the Corps of Engineers and  
22 then folks from Engineering Science will tell  
23 you what progress has been made as far as  
24 what actual work has been made in the field.

25 Mr. Miller, soon to depart, will talk

1 about the technical review committee charter  
2 and how we might get that finalized.

3 Randy will talk about the preliminary  
4 site characterization report and our  
5 information repository. We'll take questions  
6 and answers and then we will talk about the  
7 agenda for the next meeting.

8 So if each person would please identify  
9 themselves so that Trisha can get that down,  
10 I would appreciate it.

11 MR. HEALY: I am Kevin Healy from Army  
12 Corps of Engineers, Huntsville.

13 MR. DUCHESNEAU: Michael Duchesneau from  
14 Engineering Science in Boston.

15 MR. MARINNE: Paul Marinne (phonetic),  
16 Engineering Science in Boston.

17 MR. BATTAGLIA: I am Randy Battaglia. I  
18 am the project manager.

19 MR. ENROTH: Thomas Enroth,  
20 environmental engineer, Seneca Army Depot.

21 MR. KATZ: Steve Katz, EPA, Region II.

22 MS. STRUBLE: Carla Struble, EPA, Region  
23 II.

24 MR. ABSOLOM: I am Steve Absolom from  
25 the New York State DOH.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

MR. CHEN: Marsden Chen.

MR. GUPTA: Kamal Gupta.

MR. DOMBROWSKI: Brian Dombrowski from Seneca County Health.

MS. SWEET: Mary Beth Sweet, Seneca Pure Waters.

MR. MILLER: Jim Miller from Seneca Army Depot.

MR. SCOTT: Robert Scott, State DEC.

MS. KANE: Joy Kane, U.S. Army Environmental Center.

MR. STAFFORD: Ken Stafford, supervisor of the Town of Varick.

MR. COOL: Bill Cool, committeeman for the Town of Varick.

MR. NOLL: I am not a representative. Joseph Noll (phonetic).

MS. RAFFERTY: Bonnie Rafferty, State Health Department, Bureau of Environmental Exposure.

MR. GARRETTY: Dan Garretty (phonetic) from the State Health Department. Also with the Bureau of Environmental Exposure Investigation.

MS. PEACHY: Mary Jane Peachy (phonetic)

1 with the Department of Environmental  
2 Conservation out of Avon.

3 MS. VERA: Linda Vera, DEC as a citizen  
4 participation specialist.

5 MR. KITTELL: Okay. Kevin Healy.

6 MR. HEALY: All right. As always I am  
7 going to give you an update. For the second  
8 meeting in a row we have representatives from  
9 Engineering Science here who will give you  
10 more in-depth. I am going to give you pretty  
11 much an administrative overview.

12 COMMITTEE MEMBER: Kevin, could you  
13 please move the tripod there? Thank you.

14 MR. HEALY: Is that better?

15 COMMITTEE MEMBER: Perfect.

16 MR. HEALY: First as always we are going  
17 to discuss the ash landfill and open burning  
18 grounds. Those are the RI/FS on the main  
19 portion of the work that's been done.

20 Last time we walked we had finished the  
21 Phase I and we were in the process of doing  
22 the contracting of the procurement action of  
23 the Phase II. That's now all been completed.  
24 We have completed all of the Phase II work at  
25 the OB grounds. The ash landfill was delayed



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

somewhat because of bad weather. We just recently -- actually as of this morning finished off the final well that was intended and from there on we will be sampling in the next few weeks. And then it will take about another four, five days to get the analytical results back. In approximately two months time we will be able to put it altogether or start putting it altogether in a report format with some conclusions and recommendations for completion. Then from there we will go ahead and put together a RI report along with a feasibility study. And we expect to be able to finalize both of those by the spring of '94. And following that the record of decision, which will lay out the recommendations for final remediation. And that will be expected or we should expect that one by late 1994. So we have a lot to look forward to in the next couple of months.

The next order of business as always is the solid waste management discussion. First will be the high priority areas of concerns; that is the areas that we have decided in the

1 past have the greatest potential for needing  
2 additional work. And this just for your  
3 benefit a list. Also I noticed in the  
4 packages that some of the sheets are a little  
5 messed up as far as order goes from what I  
6 have right here so bear with me. They are  
7 all in there. Just in a different order.  
8 The first one, these are the areas of high  
9 priority. And that is pretty much for your  
10 reference. All right. Here is an update on  
11 the work that is being done. We are  
12 performing site investigations at those 10  
13 areas. The work plan revisions are coming  
14 close to a completion. We have had some  
15 regulatory review and we are now revising or  
16 making final revisions to work plans. We  
17 expect to have the work plan completely done  
18 by July of 1993. Following that we will  
19 actually be out in the field initiating the  
20 field work and we hope to have that initiated  
21 by September of '93. We need to finish off  
22 the work plan and I need to get my act  
23 together and get a contract in place so we  
24 can start. And we expect to be able to do  
25 that by September of '93. All right. I am

1                   sorry. On the first 10 the contract has  
2                   already been awarded. We need to modify it  
3                   based on changes that were made by the  
4                   regulators.

5                   MR. KITTELL: May I?

6                   MR. HEALY: Sure.

7                   MR. KITTELL: We have taken a fair  
8                   amount of pains with the work plans on these  
9                   site investigations because of two reasons.  
10                  If we go out and investigate one of these  
11                  sites and as a result of the work done  
12                  conclude that no more needs to be done,  
13                  everyone has to be in agreement that the work  
14                  plan was properly prepared and the work plan  
15                  did show that nothing more needs to be done,  
16                  there is no contamination. Also from the  
17                  Army's point of view, we want to insure if  
18                  something is found that it is valid and  
19                  everybody agrees that there is something  
20                  there that needs further study. There is  
21                  tremendous expense involved in taking it to  
22                  the steps beyond this initial site  
23                  investigation.

24                  MR. HEALY: Okay. All right. Now, we  
25                  will talk about the second order of business.

1                   And when it comes to site investigations, and  
2                   that is the moderate priority sites, for your  
3                   benefit there is a sheet in there that shows  
4                   which sites those are. As far as updating  
5                   the status of the work goes, the second 15  
6                   lag in the initial 10 by a couple of months.  
7                   So we are right now in the process of  
8                   preparing the work plan as opposed to the  
9                   first where we are trying to work the plan  
10                  up. We expect to complete the draft of the  
11                  work plan by July of '93. Following that it  
12                  is required that the regulatory folks review  
13                  it and give us comments. We hope to revise  
14                  the work plan and hope to have all the  
15                  process done by the late summer of '93 and we  
16                  hope to be able to initiate all the work  
17                  sites by the fall of '93.

18                 MR. KITTELL: There are funds available  
19                 now slated for Seneca Army Depot to actually  
20                 do this field work, too.

21                 MR. HEALY: All right. And also I think  
22                 it ended up in the front of your package but  
23                 we have also included a glossary of terms as  
24                 we were asked to do in the TRC. These are  
25                 the main terms we use and an explanation



1 given and a definition given for your benefit  
2 and reference. All right. And then all of  
3 these -- I believe all of you have received a  
4 copy of the package. Take it home with you,  
5 have more of a chance to look at it. If it  
6 causes you to have any questions, then feel  
7 free to ask. And that is it for the  
8 administrative update.

9 I will now introduce Mr. Mike  
10 Duchesneau, who is from Engineering Science  
11 who is going to talk more in detail about the  
12 actual field work.

13 MR. DUCHESNEAU: What we have here are  
14 our maps that we prepared from the  
15 combination of both the Phase I and Phase II  
16 work that's been done to date. These are  
17 preliminary maps but yet I think I wanted to  
18 show you a good feel for where we stand and  
19 what we have done to date. I think the maps  
20 represent that as well as can be expected.

21 Just to provide an overview of the  
22 organization of the project here, we have the  
23 Corps of Engineers, the project manager here  
24 is identified as Mike Stahl. There has been  
25 a slight change recently in that Mike Stahl

1 has been replaced by Gary East but will still  
2 be involved in performing the same function  
3 as Mike Stahl was involved in. The technical  
4 manager is Kevin Healy, who has just spoken  
5 to you. We have Seneca Depot represented by  
6 Randy Battaglia and EPA Region II with Carla,  
7 also NYSDEC, New York State Department of  
8 Environmental Conservation, represented by  
9 Kamal, myself as project manager for  
10 Engineering Science and support staff for  
11 Drilling Laboratory and UXO.

12 MR. HEALY: UXO standing for unexploded  
13 ordinances.

14 MR. DUCHESNEAU: The approach at the OB  
15 grounds was a two prong approach involving  
16 explosives, heavy metals, semi-volatile as  
17 well as volatile as well as PCBs and nitrate  
18 and pH. We employed a screening program.  
19 The last time we spoke I talked in depth  
20 about what that program was; to screen the  
21 soil samples that we collected in order to  
22 then select a group which would go for more  
23 extensive complete analysis. As part of this  
24 project, we needed unexploded ordinance  
25 support so we maintain a high degree of

1 safety and our people don't get hurt. These  
2 areas are still active areas for OB OD. We  
3 performed electromagnetic surveys to screen  
4 the areas for any potential pits or drums of  
5 that nature. We also performed ground  
6 penetrating radar services to a follow-up of  
7 the EM surveys to better define any anomalies  
8 for the EM. Then we used an electromagnet.

9 MR. KITTELL: It is like a manual  
10 sweeper.

11 MR. DUCHESNEAU: It detects any manual  
12 anomaly in the grounds. It is more  
13 sophisticated than the type that you see  
14 people using on the beach. It provides a  
15 hard copy out-put of the results of the  
16 electromagnet waves penetrating the soils.  
17 The areas that we are interested in were the  
18 burn pads. The burn pads -- maybe I should  
19 just move over this way. How is that? The  
20 burn pads, which are nine in number, which is  
21 where formally munitions were burned on the  
22 ground; the berm surrounding these pads and  
23 each pad had a berm to prevent material from  
24 migrating away from the pad; the low lying  
25 hill, which was a hill that runs pretty much

1 the entire length of the site; ground water  
2 monitoring wells, which you see located  
3 periodically, to monitor the quality of the  
4 ground water and also the direction of flow  
5 which flows to Reeder Creek. Reeder Creek is  
6 located over in this direction. Also of  
7 interest here is the open detonation mound.  
8 This is an OB OD facility. Burning was done  
9 here. Open detonation is performed here. We  
10 have also collected surface soils back  
11 further in this area to identify the  
12 potential for -- as materials were released  
13 during the burning process what was the  
14 potential for that material to then be  
15 re-deposited on the surface further downwind;  
16 surface water and sediments in both Reeder  
17 Creek and on the site.

18 There are several wetlands identified  
19 here as W's, W-8, for example, W-13.  
20 Basically, these are manmade wetlands as a  
21 result of the movement of the earth to build  
22 the pads. We have sampled those wetlands and  
23 the biota in the streams and the on site  
24 wetland. The results of all this data have  
25 been compiled. We have sent the samples to

1 the lab. We have received them back. They  
2 have finished the data evaluation to evaluate  
3 the quality of the data we have collected.

4 The next step in the progress and the  
5 phase of the program that we are in is to  
6 perform a risk assessment, a containment and  
7 transport analysis and also followed by a  
8 risk assessment and that is right where we  
9 are right now. You see a much broader  
10 picture of the OB OD site here; the OB site  
11 and OD site, Reeder Creek and how it flows  
12 out to the road. This identifies the areas  
13 of the surface water samples that we have  
14 collected not only on site and in the  
15 adjacent area of Reeder Creek but also  
16 downstream from the site. I might add that  
17 these lines here are the New York State  
18 Cordinant (phonetic) System, the entire  
19 facility. All the samples that we have  
20 collected, all the wells that we have  
21 installed are all in reference to the New  
22 York State Cordinant (phonetic) System so  
23 that they are clearly identified in space  
24 here.

25 We have provided you this just to show

1 you where the network of monitoring wells are  
2 installed on the site. We have two layers of  
3 monitoring wells. We have a layer of  
4 monitoring wells that are located in the  
5 overburden, which is approximately 10 to 15  
6 feet thick. It is essentially what is called  
7 glacial. Glacial is an unsorted mixture of  
8 sand, silt, gravel, all pretty much swished  
9 together. When the glacier rolled over this  
10 area you get dense, compacted material. So  
11 what we have is that layer of soil called the  
12 overburden overlying fractured bedrock, a  
13 zone of between two to five feet thick,  
14 weather bedrock, I should say, followed by  
15 shale. We have screened wells in the  
16 overburden. The majority of the wells are  
17 screened in the overburden. We also have a  
18 set of wells, couplets if you will, located  
19 adjacent to the overburden wells that are  
20 screened in this weather bedrock. We will  
21 have to identify whether or not vertical  
22 penetration of any potential contaminant has  
23 moved down into the weathered rock. What we  
24 have found to date is there is no difference  
25 between the piezometric (phonetic) head

1 between the wells that are screened in the  
2 weather bedrock and the wells that are  
3 screened in the overburden. Proving there is  
4 no vertical migration pathway, which is good  
5 news.

6 MR. CHEN: When you say pisametric  
7 (phonetic) --

8 MR. DUCHESNEAU: A pisametric (phonetic)  
9 head is the height of the evaluations of the  
10 well.

11 MR. CHEN: It is the same in all wells?

12 MR. DUCHESNEAU: The couplets and the  
13 screen of the overburden and the screen in  
14 the bedrock -- basically the water rises to  
15 the same level in the well implying that  
16 there is no difference in the head,  
17 pisametric (phonetic) head, that would cause  
18 water to want to flow vertically down. So  
19 what we are saying is water generally flows  
20 as a wall, if you will, towards Reeder Creek.

21 The Phase II program that we have  
22 processed involved sampling additional  
23 samples on the pad borings, additional soil  
24 sampling on the pads, on the grids -- grids  
25 being the areas in between the pads

1 designated as GB here on the map -- the berm  
2 excavations, which are excavations in the  
3 berm surrounding each of the pads, also the  
4 low lying hill and the burn kettle. The burn  
5 kettle was a new discovery that we hadn't  
6 identified in the first phase of work. It is  
7 basically identified as a small square in  
8 this area and apparently it was used many  
9 years ago to burn munitions, I guess. That  
10 is what we think.

11 MR. HEALY: Would you just explain why  
12 we went ahead with the Phase II? Why it was  
13 necessary?

14 MR. DUCHESNEAU: Phase II was a  
15 requirement. What we wanted to do in the  
16 Phase I is identify if there was potential  
17 for the presence of contaminants there and  
18 what those levels were and if there was a  
19 necessary step to go further into the  
20 investigation. From the Phase I information  
21 we looked at, it looked as though there was  
22 some heavy metals and some explosives in the  
23 soils and we wanted to better define the  
24 extent of some of those materials. Based on  
25 some geophysical analysis that we had



1 performed we identified grid spacings that  
2 were necessary and followed it up with the  
3 Phase II which was just, you know, a  
4 collection of additional samples to better  
5 define the X, Y areas of concern.

6 Surface water sediment sampling was  
7 performed. Same reason. We had some Phase I  
8 data, evaluated it and it appeared there was  
9 some potential for metals in the stream so we  
10 followed on to collect some additional  
11 samples to better define it.

12 A lot of these locations and the numbers  
13 were negotiated in the work plan with the  
14 regulatory folks. Ground water monitoring,  
15 we added additional wells based on comments  
16 from EPA and NYSDEC to better define radial  
17 flow and the potential for some of the down  
18 gradient locations from some of the pads that  
19 we were interested in knowing more about; if  
20 they had released any metals or explosives to  
21 the ground water.

22 Moving on to the ash landfill. We have  
23 completed all of the field work, other than  
24 sampling the ground water wells that we have  
25 installed. As of this morning, Paul and I

1 actually went and observed some of the wells  
2 and talked to the geologist who is installing  
3 the final well. That well is installed. It  
4 is just a bedrock well. So all of the wells  
5 have been installed. All of the soil samples  
6 that we are going to collect have been  
7 completed. The lab has all of the soils  
8 data. We have not sampled the ground water  
9 wells but that should be happening within a  
10 couple of weeks. At which time we will  
11 submit samples to the laboratory and within  
12 35 to 40 days from that point we will receive  
13 the ground water samples and then begin the  
14 same process that we are beginning that we  
15 are at the OB grounds; that being contaminant  
16 interest and transport study and a risk  
17 assessment.

18 The areas to be investigated here are  
19 the non-combustible landfill over in this  
20 area, the ground water, surface water. And  
21 the areas that we are interested in are right  
22 in here. Again we have used screening tools,  
23 soil gas, geophysics, fracture trace analysis  
24 to locate some of the bedrock wells. We have  
25 also done geologic mapping to identify the

1 fractures to identify the best location to  
2 position our bedrock wells. The  
3 photo-lineament and the fracture trace  
4 analysis, as I mentioned, we performed to  
5 identify the location of the bedrock wells.  
6 We have -- we don't have them yet.

7 Maybe what I will do is back up and jump  
8 on the soil gas survey because that is what  
9 this overview here says or identifies. We  
10 performed soil gas in this area that we call  
11 the bend in the road. We have identified two  
12 areas that appear to have elevated VOC soil  
13 gas numbers. And based on the work that we  
14 have done and the follow-up bores that we did  
15 around the perimeters of these areas we think  
16 these two areas constitute the source of the  
17 ground water plume that is emanating towards  
18 off post. The technique that we used was a  
19 head space technique. We drove a split spoon  
20 into the sample, collected a spoon sample,  
21 removed the sample and put it in a jar and  
22 extracted a portion of the gas. And based on  
23 that information we were able to delineate  
24 the extent of these two areas. This is an  
25 identification of the borings that were

1 performed also, the test pits that were  
2 performed in the areas that we are interested  
3 in with the high VOC's and this ground water  
4 plume that we currently know to exist in that  
5 area. We have dashed these lines based on  
6 only the Phase I data because again we don't  
7 have Phase II data. We expect this plume to  
8 this line to probably bend a little bit more  
9 around this area in here.

10 MR. KITTELL: You did take quite a bit  
11 of -- or did do quite a bit of sampling off  
12 the post in areas that would be downstream of  
13 the direction of the plume, correct?

14 MR. DUCHESNEAU: Down in this area?

15 MR. KITTELL: Yes.

16 MR. DUCHESNEAU: We have installed wells  
17 right at the top of this plume to better  
18 define what the extent of this plume is.  
19 This plume has not reached any residences off  
20 post that we know and we have been sampling  
21 one in particular.

22 MR. KITTELL: I see some new faces here  
23 today. I think it is important that people  
24 know that this investigation is not strictly  
25 based on the property the Army owns. We have

1 permission and have been actively doing  
2 samples off the post so that we know the full  
3 extent of this plume.

4 COMMITTEE MEMBER: What's the  
5 concentration of the plume and what type of  
6 contaminant are you referring to?

7 MR. DUCHESNEAU: Good question. The  
8 concentration on the plume depends on where  
9 you are in the plume.

10 COMMITTEE MEMBER: What's the highest  
11 and lowest?

12 MR. DUCHESNEAU: The highest number we  
13 have to date is total volatiles 11.5 or 11.6  
14 ppm and that is right around zero.

15 MR. KITTELL: Parts percent million?

16 MR. DUCHESNEAU: Right.

17 COMMITTEE MEMBER: Parts per billion?

18 MR. DUCHESNEAU: Million. The  
19 contaminants that we are finding are  
20 basically TCE, trichloroethylene, and the  
21 breakdown products of TCE; that being DCE and  
22 some vinyl chloride, which are known  
23 breakdown products of TCE.

24 MR. KITTELL: The dotted line at the end  
25 of the plume --

1 COMMITTEE MEMBER: Ten ppm.

2 COMMITTEE MEMBER: Neither one of them  
3 are soluble with water.

4 MR. DUCHESNEAU: Some of them are.

5 COMMITTEE MEMBER: Not very much.

6 MR. DUCHESNEAU: Not very much.

7 COMMITTEE MEMBER: What's the vapor  
8 pressure of your DCE?

9 MR. DUCHESNEAU: I don't know.

10 COMMITTEE MEMBER: Vinyl chloride is a  
11 polymer.

12 MR. DUCHESNEAU: This is not a polymer.

13 COMMITTEE MEMBER: In fact, it is one  
14 of the basic building blocks for your plastic  
15 industry because of its beautiful  
16 characteristic of leakages and it tends to  
17 link up with other items which become inert,  
18 same as your chlorine in that salt shaker.  
19 Once its leaked --

20 MR. DUCHESNEAU: We are not talking  
21 about that.

22 COMMITTEE MEMBER: We are talking about  
23 elements and toxic materials. There is a  
24 toxic state of an element and there is an  
25 inert material. I would like to have you

25  
24  
23  
22  
21  
20  
19  
18  
17  
16  
15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

make that clear when you refer to these

contaminants.

MR. DUCHESNEAU: Okay. We are talking

about vinyl chloride. That is two -- we are

talking about vinyl chloride and it is -- I

don't know what the vapor pressure is of the

top of my head. I know it is a very volatile

compound. I believe at room temperature it

is a gas. It is relatively low. Simply, TCE

solubility is 1100 ppm. Vinyl chloride, I

believe it is in the 900 ppm range.

Generally in an environmental investigation

you never find dissolved chlorinated solvents

at those solubility limits. They are much,

much less. Which is exactly what we are

finding here. We are talking parts per

billion. And only in the very center of the

source area are we finding ppm, parts per

million levels.

MR. HEALY: Paul, I believe you were

obscured when you were pointing out the

concentration down toward --

COMMITTEE MEMBER: At the toe, this

lowest -- well, first east to the west is 104

parts per billion.

1 COMMITTEE MEMBER: Is that total?  
2 MR. DUCHESNEAU: That is total. Most of  
3 that -- I happen to know these wells in  
4 particular but most of those 104 is DCE.  
5 There is very little TCE and there is no  
6 vinyl chloride. It is all DCE. Where you  
7 find the vinyl chloride and the TCE is more  
8 up in this area here. Apparently, as things  
9 migrate through here they are degraded to the  
10 point where all you see is DCE at this toe  
11 over here.  
12 COMMITTEE MEMBER: I would like to make  
13 a comment. I grant you years ago we would  
14 have approved 100 part per million. For  
15 your drug industry we used to have four  
16 grades. If I might go back, we used to have  
17 a commercial grade, a technical grade and an  
18 analytical grade and USP. Now, we have gone  
19 way up because of solid state devices and  
20 computers to go out to a gnat's eyebrow,  
21 which is beyond the commonsense of  
22 practicality I call it. You will find these  
23 things almost anywhere. If you look far  
24 enough, you would probably find some  
25 particles of gold because their



25  
24  
23  
22  
21  
20  
19  
18  
17  
16  
15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

instrumentation is accurate today. We talk  
 about toxic materials. I think we better  
 confine ourselves to those areas that are  
 really toxic.

MR. KITTELL: Sir, under this particular  
 procedure that we are in we are not  
 unilaterally allowed to decide what are or  
 are not toxic levels. There are certain  
 standards that have been established; health  
 based standards for water purity based upon  
 presumed long term exposure to these  
 chemicals. It is a standard that we have to  
 analyze and a standard that we have to clean  
 up. As to part per billion, we have  
 absolutely no choice to --

COMMITTEE MEMBER: I certainly can. Can  
 I give you the perimeters on toxicity? They  
 are arbitrary. Can I make another comment?  
 MR. KITTELL: The purpose of this  
 discussion and in this group is to not rule  
 upon what scientific basis was written into  
 the laws that we have to confirm to. We  
 can't change those. The Army is duty bound  
 to follow and clean up to the standards that  
 have been set in the law.

1 COMMITTEE MEMBER: I think you are going  
 2 to go by recommendations from the group here.  
 3 Let's not go on witch hunts. Let's be  
 4 practical in what we tell them. You said  
 5 there are funds available. How much?  
 6 MR. KITTELL: Funds, I believe, to do  
 7 the site investigations. However, these  
 8 gentlemen -- if you remember earlier in Mr.  
 9 Duchesneau's opening statement -- will be  
 10 preparing a risk analysis and a risk  
 11 assessment. At that point they will go into  
 12 the possible toxicity concentrations and  
 13 possible receptors at each site. And I think  
 14 at that point that would be the ideal time  
 15 for the body to collectively debate the risk  
 16 and cost associated with mitigating that  
 17 risk.  
 18 COMMITTEE MEMBER: The question was  
 19 brought up and I think you brought it up that  
 20 there were funds available. Can you tell me  
 21 the total of these funds?  
 22 MR. KITTELL: There is eleven million  
 23 dollars.  
 24 COMMITTEE MEMBER: We have to burn it  
 25 up.

1 MR. KITTELL: No, we don't. We are not  
 2 at a stage where we are spending money for  
 3 clean up and we are still defining the  
 4 problems so that we can make an intelligent  
 5 decision, informed decision on how much more  
 6 money needs to be made or spent to effect  
 7 clean up, if clean up is required.  
 8 COMMITTEE MEMBER: I don't disagree with  
 9 you on going through all these technical  
 10 terms and using forms not generally common  
 11 knowledge to the general public. I think you  
 12 can narrow it all down to three points: What  
 13 is the problem? Is there a problem? What we  
 14 do about it and how we do it? That is all  
 15 there is to it.  
 16 MR. KITTELL: I agree.  
 17 COMMITTEE MEMBER: Are we in the first  
 18 phases? Is there a problem?  
 19 MR. KITTELL: There certainly appears to  
 20 be a problem.  
 21 COMMITTEE MEMBER: You are determining  
 22 if there is a problem? Okay. Yes.  
 23 MR. DUCHESNEAU: I just might want to  
 24 add a little bit about the bedrock  
 25 investigation that we did seeing it is the

1 last item on the list here. We have drilled  
2 bedrock wells to, basically -- again as I was  
3 mentioning earlier -- to look at the  
4 potential for vertical migration at the site  
5 and we have completed those wells. We have  
6 four monitoring well clusters. The clusters  
7 include an overburden well, a shallow bedrock  
8 well and the competent bedrock. Call it  
9 zero -- for talking purposes at this point,  
10 zero data. The second rock well is screened  
11 from the zero to 20 feet and the third rock  
12 well is a deep rock well which is screened  
13 from 20 to some interval down to 100 feet.  
14 That interval is determined based on Packard  
15 tests that we performed. Packard tests are  
16 inflating two large balloons and pushing  
17 water between the two balloons to see how  
18 much water can be penetrated into the rock.  
19 We can determine the ability of the rock to  
20 transmit the water when we find the zone that  
21 has the highest ability to transmit the  
22 water. We have completed all that work also.  
23 MR. HEALY: Let's just point out that  
24 the purpose for establishing what the  
25 permeability of the deeper rock is is to make

sure there is nothing in this higher aquifer  
 which is contaminated that is migrating down  
 to the deeper layer of water which is where  
 the drinking water is coming from.

MR. DUCHESNEAU: Correct.

COMMITTEE MEMBER: I want to point out  
 the location of those. We have got one up  
 here in the downgrading and three -- excuse  
 me -- four located down near the toe of the  
 plume.

MR. DUCHESNEAU: That is basically all I  
 had to discuss. We will know a little bit  
 more about some of the numbers and where we  
 stand as far as the potential and the risk  
 analysis the next time we meet because we are  
 in the process of doing that now. Thanks.

MR. MILLER: To keep this rather short  
 since the TRC charter is something that we  
 have gone over before before the committee  
 and it has been distributed in the past to  
 all members and we have had some comments on  
 it and today we are planning to discuss the  
 second round of comments on this charter  
 which were received by -- which were received  
 from the EPA and New York State DEC. Seneca

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

1 has incorporated all these comments into the  
2 charter that you have in your handout  
3 section. Actually section five shows --  
4 spells out the changes that were made. The  
5 provisions that are being deleted or moved  
6 are represented by the slash line through  
7 them. The material that has been added into  
8 the charter is the shaded area. This is in  
9 section five. The comments that we received  
10 from NYSDEC and EPA are included in your  
11 packet as well. We could run through the  
12 changes real quickly just to simplify it.  
13 Section five, page one. The first item  
14 that we see deleted there is number three on  
15 the bottom. Since the time -- since actually  
16 the first of the year -- since that time we  
17 have signed our federal facilities  
18 interagency agreement. This is just bringing  
19 things up to current tense. So we have  
20 substituted language in the charter that  
21 shows the IAG has been signed.  
22 Changes, we have numerous provisions in  
23 the charter which relate to disclaimers.  
24 This TRC Charter is by no means to act in  
25 lieu of the IAG or take precedence over the

Interagency Agreement that we have signed. These disclaimers -- we have actually created an entire section on disclaimers. It is pretty straightforward. It is on page two on section five.

Over on page three we have just added a header which talks about TRC membership. That was inadvertently deleted from the last version. Everyone has looked at it. Shaded area, "TRC members." We have updated the charter with a current list of members as of January 21st.

Really straightforward changes here. We are not making much of a change on page four. The normal meeting place for the TRC meetings will be the NCO Club, which you all know is being remodeled at the current time. That is why we are here right now.

Page five. Minor revision as far as the role of the chair of the TRC Committee. Just some basic words missing there. We have replaced in "C" on page five attendees with attendees.

Page six. This is language that the EPA has recommended that we include and we have

25  
24  
23  
22  
21  
20  
19  
18  
17  
16  
15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

worked with them on that language and it is  
 word-for-word as they wish that it be  
 presented in the charter.  
 Page seven. A very similar change for  
 New York State DEC responsibilities.  
 I guess the next somewhat significant  
 change is on page eight where we talk about  
 responsibilities. The one change that occurs  
 here at the request of New York State DEC is  
 that we make it explicitly clear that the New  
 York State Department of Health  
 representative will be assisting the New York  
 State DEC representative in proposing any  
 state health standard requirement, criteria  
 or limitation as legally applicable. The  
 previous language did not state the New York  
 State Department of Health role was more to  
 assist the DEC. Rather than prior to this  
 the language indicated they would be speaking  
 as an equal to the DEC in working matters  
 regarding the clean up activities.  
 Everything else is quite straightforward  
 here. These are really minor changes. We  
 are hoping to have this document signed in  
 the near future. This is, like I say, the



1 second round of comments on that and we are  
2 on our fourth TRC meeting. I hope that we  
3 can rap this up and have it signed within the  
4 next meeting.

5 MR. CHEN: Jim, in the draft that you  
6 just read, page 10, third item. If you  
7 compare that to the final copy on page six,  
8 it needs to be changed. In the draft copy  
9 page 10, the one you just read, item number  
10 three on the top of the page.

11 MR. MILLER: Page 10 I have as the  
12 signatore section.

13 MR. CHEN: "The provision of the IAG  
14 shall control" or is that on some other page?

15 MR. MILLER: I am not sure I am  
16 following. What is wrong?

17 MR. CHEN: This is the draft. You got  
18 that number three there and on the final --

19 MR. MILLER: Marsden has pointed out  
20 that some of the changes were not carried  
21 over into the final charter. We have  
22 illustrated the changes in section five but  
23 it has not been carried over into the final  
24 charter which is enclosed in section six.  
25 That will be corrected. If anyone else notes

1 something that should be changed or takes  
2 objection to, definitely get in contact with  
3 us.

4 MR. KITTELL: You are planning to send  
5 it out for signature when?

6 MR. MILLER: We can say 30 days. Does  
7 that seem reasonable?

8 MR. KITTELL: Will it go out in 30 days?

9 MR. MILLER: If in 30 days there is no  
10 further comments, we can send it out for  
11 signature. If you feel that it should be  
12 shorter --

13 MR. CHEN: I have seen this thing three  
14 or four times. Why don't we cut it shorter  
15 to two weeks?

16 MR. KITTELL: Does anybody have any  
17 problem with sending this thing out in two  
18 weeks for finalizing the signatures? Okay.

19 MR. MILLER: Excellent. Give the floor  
20 over to Randy Battaglia. He's going to talk  
21 about PSCR's.

22 MR. BATTAGLIA: For our new faces here  
23 today we have in the Willard Town Hall an  
24 administrative record and information  
25 repository that is available there as a

1 public record. And a lot of these documents  
2 when finalized are kept in the public record  
3 in Willard.

4 Currently down in the record we have  
5 work plans that detail all the work that is  
6 going on at these two sites. One part of the  
7 process is a draft preliminary site  
8 characterization report, which is a draft  
9 report that the regulators wanted that  
10 summarized in a preliminary form all this  
11 information that we have at the ash landfill  
12 and open burning grounds.

13 We are going -- we normally do not  
14 include draft reports in a public record  
15 until they become finalized because some of  
16 the information in those reports is subject  
17 to change.

18 The draft preliminary site contracts  
19 report or PSCR will be included down there.  
20 All we have in there is the work plan of what  
21 is to be done at the sites. The preliminary  
22 site characterization report will be used and  
23 included is the remedial investigation report  
24 which will probably be done this winter  
25 sometime after we get the Phase II

1 information.

2 There will not be a final draft -- final  
3 preliminary site characterization report.  
4 That information is simply going to be used  
5 in the remedial investigation report.

6 Other documents included in the public  
7 record will be the remedial investigation  
8 report, which will include the risk  
9 assessment which discusses the relative  
10 health and environmental risks of  
11 contaminants that are found and assesses how  
12 much risk there is for a particular site;  
13 that is included in the RI report; and also  
14 feasibility studies with respect to what kind  
15 of remediation will be done and which is the  
16 most cost effective remediation for a site;  
17 and also for the other areas of concern  
18 documentation that no contaminants have been  
19 found if there happened to be a no action  
20 site. All that information when finalized  
21 will be included in that public record.

22 And prior to doing a remediation there  
23 will be a preliminary remedial action plan  
24 that is used also for public comment. That  
25 is the time when the public actually can make

1 formal comments as far as being addressed in  
2 the remediation.

3 The reason we are putting the  
4 preliminary site characterization report in  
5 draft form is because technically we don't  
6 have any technical data in the repository. I  
7 am just announcing that we will put it down  
8 there and it will be available for the ash  
9 landfill and other opening burning sites.

10 The other areas we are concerned with  
11 will have a site investigation report for  
12 each representative area. We will summarize  
13 what is found at those areas. And any of  
14 those other areas that become no action sites  
15 have to be included in a record of decision,  
16 either a separate document or that maybe tied  
17 onto a record decision that is made regarding  
18 the ash landfill or burning ground site. Of  
19 course, if any of the other areas of concern  
20 need any further investigation, we will go  
21 onto the entire remedial investigation  
22 feasibility process.

23 Okay. That is all. I just wanted to  
24 announce those documents are going to be  
25 included in there.

1 MR. KITTELL: We are back to questions  
2 and answers. Before we do that I would like  
3 to introduce Colonel Cross for those of you  
4 who haven't met him before. Would you like  
5 to make a comment?

6 COLONEL CROSS: Since when have I ever  
7 turned down an opportunity like that. First  
8 of all, I would like to apologize for being a  
9 little late. We had two meetings going on at  
10 the same time. One of them is the community  
11 meeting that was called by the Governor of  
12 New York, Mario Cuomo, to get the State and  
13 the local agencies and people together to  
14 talk about the reuse of the facilities that  
15 Seneca has that would be under utilized.  
16 That meeting is going on at Willard as we  
17 speak. I was down there for the first half.  
18 I will finish the second half down here.

19 I do want to make some comments. I  
20 think the TRC is an extremely important  
21 outreach vehicle of the environmental program  
22 at Seneca. I think one of the big concerns  
23 in many people's minds is, "well, you are  
24 leaving. What's going to happen?" We have  
25 heard all types of things. The first thing

1 is, Seneca is not going to close. Seneca has  
2 been downsized. We will have slightly over  
3 300 people left here. We will still have  
4 three main missions between conventional  
5 ammunitions and storage and maintenance of  
6 industrial plant equipment.

7 I will be replaced by an O-5, a  
8 lieutenant colonel commander who has been --  
9 his name his Lieutenant Colonel Roy Johnson.  
10 He's coming out of the ammunition division  
11 and 82nd Airborne Division. He should arrive  
12 toward the end of this month for the change  
13 in command on the 15th of July of this year.

14 What is interesting about the Army is  
15 that the Army's commitment to the environment  
16 transcends whoever sits in the commander's  
17 position. The Army's commitment to  
18 environmental stewardship, appliance,  
19 restoration and preservation and conservation  
20 remains unchanged. When I leave, somebody  
21 else comes in. You will have somebody better  
22 to look at when you come back the next time;  
23 that will be the SEAD commanding officer,  
24 which means that Lieutenant Colonel Johnson  
25 will be the head.

1                   What's been the impact of this? When we  
2 went into the RI/FS at the beginning -- keep  
3 in mind that we are talking about over 900  
4 civilian positions shrinking down to about  
5 300 positions -- we originally had an  
6 environmental staff of six individuals. We  
7 retained five of those six during the cut.  
8 So we cut the rest of the Depot by two-thirds  
9 and we only cut the environmental staff by  
10 one-sixth. And, of course, part of the  
11 rationale for that is the special weapons  
12 operation, the industrial plant equipment  
13 operations and generators and a lot of the  
14 hazardous waste and not so much the restore  
15 and restoration side of it but the daily  
16 operations and conservation. We are not  
17 generating as much as we used to. So the  
18 environmental staff was maintained. That  
19 happens to be a pet favorite of mine. I  
20 think everybody understands that a commander  
21 at an installation is legally and personally  
22 liable should they not support an  
23 environmental program. I don't know if  
24 everybody realizes that but that is what the  
25 lesson of Aberdeen was. Quite frankly, there



1 has been tremendous interest in this. My  
2 advice to my successor will be to become  
3 personally involved. It will be important  
4 for himself, the County of Seneca and the  
5 Depot.

6 The reports after the RI/FS remains  
7 unchanged. We have signed the IAG. It is  
8 operational for most intents and purposes.  
9 What you see will not show any significant  
10 change at all. Unless you drive on the north  
11 side of the Depot and you see the grass is  
12 12, 16 inches higher. We are no longer  
13 mowing. That is the intent of what will be  
14 visible to you.

15 I am really gratified for the way the  
16 TRC has matured from the first meeting that  
17 we had in the NCO Club and the participation  
18 for all the players. I think it bodes well  
19 for doing the progress right. When you get  
20 many people looking at it from many different  
21 perspectives, you generally get better  
22 solutions. I will shut up with that.

23 MR. KITTELL: Thank you very much.  
24 Questions and answers?

25 COMMITTEE MEMBER: It is Dick Durst from

1 Cornell Analytical Labs.

2 COLONEL CROSS: He was late for the same  
3 reason.

4 COMMITTEE MEMBER: Colonel Cross had  
5 mentioned the fact how little of the Depot  
6 actually will be available for community use  
7 in terms of the land area and so on. I am  
8 just curious -- since the mission of  
9 ammunitions storage will continue -- how much  
10 of the burning of old ammunitions will go on  
11 and what impact will this have on the ongoing  
12 clearing of the facility as far as  
13 remediation efforts?

14 MR. KITTELL: The facility that we are  
15 clearing is more a campus like setting where  
16 most of the soldiers live in the North Depot  
17 that is becoming available. It is about 165  
18 acres out of the 11,000.

19 As far as munition destruction, the  
20 place where we actually blow up ammunition  
21 versus the place where we burn it, which is  
22 located at the site but not on top of each  
23 other, there will be burning continuing on in  
24 the future. But the burning that we are  
25 doing is in accordance with RCRA. We

1 constructed a steel burning tray about as  
2 wide as this table and 40 feet long. The  
3 burning is conducted in a tray. The residue  
4 is vacuumed up. You don't have this problem  
5 about metals to be discovered by people 20  
6 years later. There might be scheduling  
7 conflicts with the clean up in the burn pads  
8 if clean up is indicated but we are not using  
9 the burn pads actively now.

10 As far as the demolition goes, we have  
11 applied for a continued operating permit as a  
12 hazardous waste disposal site. Because when  
13 you blow up a bomb you are disposing of a  
14 hazardous waste. That will have to be  
15 operated and managed in that way. Under the  
16 RCRA law when you vacate the site you are  
17 bound to clean up the site.

18 COMMITTEE MEMBER: Do you have  
19 specifications on the air pollution on those  
20 sites?

21 MR. KITTELL: We have a permit from the  
22 State of New York to open burn. There are  
23 regulations associated with that. Their  
24 studies have shown where we have been able to  
25 demonstrate that there is very little --

1           although I am not going to say there is  
2           none -- there is very, very little pollution  
3           that comes off. It is so energetic. And  
4           most of the reaction just results in energy.

5           As far as our final operating permit  
6           from RCRA, there are air model studies that  
7           have to be done. Stop me if I wander off  
8           here, folks. They demand from us air  
9           modeling standards and also modeling that  
10          says how much actual weight of pollutant goes  
11          up in the air when you do certain types of  
12          operations. Our final operating permit when  
13          it is granted will probably also regulate  
14          frequency and that sort of thing for air  
15          pollution considerations.

16          MR. BATTAGLIA: One of the concerns that  
17          the regional air people have in Avon was  
18          submissions of metals, heavy metals. At that  
19          time we did a review of the type of  
20          propellants that were open burning for  
21          disposal. It did not have the poundage of  
22          metals in them that they were concerned with.  
23          I presume that the heavy metals that we have  
24          contamination in or around the burn pads was  
25          from past burning. The burning of bulk

1 propellants which send a rocket out of a tank  
2 does not have the concentration of heavy  
3 metals in the propellants itself. There  
4 maybe a grain in the initiating part that  
5 initially ignites.

6 They were concerned -- I think this goes  
7 back to '88 when we started looking and  
8 finding information of what kind of chemicals  
9 is in the propellants for the regional air  
10 people. As Gary said, it is part of our  
11 permit application. To get a final we have  
12 to do a risk assessment where they monitor  
13 the type of air emissions and what type of  
14 health risks from those emissions.

15 One of the things that we have been  
16 talking about with the DEC just lately is  
17 what kind of alternatives there are for  
18 opening burn detonation. The Army is  
19 researching alternatives, such as recycling  
20 the propellant. I personally don't know how  
21 far along the Army is in doing that. I think  
22 feasibly -- I don't know how far they are in  
23 developing those processes. One of the  
24 things about the open burning, open  
25 detonation is the only way to -- we have

1 anti-tank rockets. They are not made to be  
2 taken apart and have the explosive destroyed  
3 some other way. The only thing you can do is  
4 detonate.

5 The Army has done studies at open  
6 burning and open detonation grounds across  
7 the country. In general they found little  
8 can be done. They have found some  
9 contamination at some burning areas. Quite  
10 commonly you find contamination at the  
11 burning areas.

12 Other things like fuses or bombs or  
13 artillery shells, the only way -- they  
14 weren't designed to be taken apart. I have  
15 heard that the Army is researching and doing  
16 things in developing new processes so they  
17 can be disposed of in other ways. I have no  
18 idea how far along the Army is in getting  
19 those things changed over. The trouble is  
20 everything that was in storage wasn't  
21 designed that way. There are cases whereby  
22 in routine inspections the quality assurance  
23 people will find munitions that might be  
24 corroded and so forth. And the only safe way  
25 to get rid of it is to take it to the demo

1 grounds and detonate it.

2 We have identified all the percentage of  
3 the chemicals in those ammunitions. That is  
4 being reviewed by the DEC for that part of  
5 the permit to be allowed to do that.

6 COLONEL CROSS: There are locations and  
7 there are processes to recycle ammunitions.  
8 Some of the materials -- some of them are so  
9 energetic you don't want to bother with them  
10 because it is more hazardous to do it. The  
11 problem with those is depending upon what  
12 kind of process you use you may end up -- in  
13 many cases you end up with more hazardous  
14 fluid streams coming out of the items rather  
15 than taking them out to a ground area where  
16 it doesn't migrate and you can pull it up  
17 later. That is the biggest problem they are  
18 having. It turns out it generates more  
19 hazardous waste than the traditional methods.

20 COMMITTEE MEMBER: I have a question for  
21 you. I am with the State DEC in the permit  
22 process. I am concerned about how long it  
23 takes to get through the current process and  
24 get a permit that relates to the opening burn  
25 area and open demo area. I realize the State

1 takes a long time. We are at fault. We are  
2 strict in the process. But when you  
3 mentioned cutting the staff from six to five,  
4 is there plans to decrease staff or is this  
5 cut going to delay the process further? That  
6 is what my concern would be.

7 MR. KITTELL: That is an excellent  
8 question. Let me tell you how we have tried  
9 to manage our way through that difficulty.  
10 We started out, maybe naively, when RCRA was  
11 started thinking we would be able to write  
12 our permits. The Army had all best  
13 intentions. They had blanket contracts that  
14 wrote permits for multiple sites across the  
15 country. We were caught up in a process  
16 where the environmental programs in various  
17 States matured. Parts of those programs were  
18 transferred over to the State's control or  
19 the States had their own regulations, own way  
20 of doing things. We seemed to be caught  
21 up -- not that there was any negative intent.  
22 We seemed to be caught up in our inability to  
23 make or hit a moving target as it appeared  
24 that the requirements changed. So we went  
25 through a series of many submissions of our



1 RCRA permit to the DEC folks. The different  
2 folks that were here. We thought we were  
3 getting close in the process and then it  
4 appeared as if things had reversed.

5 What we did at that point was we got  
6 together with the people -- the permit  
7 administrators at that time in Albany and  
8 explained our dilemma. They explained our  
9 dilemma, too. Because they thought we  
10 weren't doing a very good job in submitting  
11 the permits. We offered to hire the  
12 expertise that it takes. We were able to get  
13 the same folks -- a large firm that's  
14 represented here today -- to help us with the  
15 permit process. We were able to bring the  
16 administrative and technological capability  
17 together and put together a permit and pursue  
18 it.

19 I would say at this point right now with  
20 their assistance we are looking for action on  
21 the State's side to bring this thing to  
22 closure before we end up in another situation  
23 where human nature makes it difficult for us  
24 to perceive. There seems to be a fair amount  
25 of turnover in staffing and project managers

1 in all offices. And when a new person comes  
2 to the job and looks over something as  
3 complex as that, I know I would like to go  
4 back and look at it from square one. Human  
5 nature prevents progress. We are looking for  
6 some activity soon in getting an operating  
7 permit for our part B. We did the very same  
8 thing with the part X permit, which deals  
9 with the demo grounds. We did the same thing  
10 with the hazardous waste incinerator. This  
11 is the popping plant for the de-activation  
12 for small arms; where we shoot bullets off in  
13 a confined furnace. Not what is sometimes  
14 thought of as a hazardous waste incinerator.  
15 It is classified like that under the law. We  
16 do not have the staff but we have hired a  
17 consulting staff to make up for the loss. We  
18 would like to see things move along now.

19 COLONEL CROSS: I think the other side  
20 is certainly the TRC's principles, the  
21 mediation efforts. The other side of this is  
22 the day-to-day operations. We have to  
23 prevent future problems like our predecessor  
24 left us years ago and years ago. And with  
25 the reduction in two very major missions you

1 just reduce the amount of time and people  
2 that you need to track all of those  
3 day-to-day type things. That is the other  
4 side.

5 COMMITTEE MEMBER: I hope it is not cut  
6 to four or three.

7 COLONEL CROSS: It is not going below  
8 five while I am here, I will tell you that.

9 COMMITTEE MEMBER: Gary, first of all, I  
10 would like to compliment Colonel Cross for  
11 his comments on the downsizing of the base  
12 instead of closing. That is a very  
13 significant statement in my mind. Number  
14 two, we are all here because we were all  
15 interested in the environment. Some are just  
16 private tax payers, some with a pecuniary  
17 interest. I think we are all interested in  
18 the environment and we would like to keep it  
19 in perspective. We would not want Seneca  
20 Army Depot to become a Love Canal. I could  
21 give you an hour in verse on that but I won't  
22 go into that.

23 Part per billion. Now, an article  
24 published last July on the Depot said cancer  
25 causing substances at Depot. Well, they

1 listed five parts per million as being the  
2 maximum toxic level and 10 part per billion  
3 were found. Let me tell you what it meant.  
4 Let me give you what a part per billion is.  
5 If you took one gallon of this toxic  
6 material, it means one gallon in a billion  
7 gallons. It would mean one gallon in  
8 twenty-three million eight hundred and nine  
9 thousand five hundred and twenty-three  
10 barrels of the stuff. Let's go a little  
11 farther. Each barrel by the way is a 42  
12 gallon barrel. Suppose now we took that one  
13 part and broke it down to a drop. We can  
14 take that drop and break it down to 100  
15 pieces. It would mean that we would have  
16 sixteen one-hundredths of a drop of material  
17 in every 42 gallon barrel. And I doubt that  
18 there is anybody in this room can clean a  
19 barrel to that purity and stake his life on  
20 it. So we talk about 100 parts per billion  
21 or 10 parts per billion. We are talking  
22 about numbers that are beyond comprehension  
23 to the general public and beyond toxicity.

24 I will tell you this. Whoever took  
25 these measurements, if you go out here and

1 take any booze bottle out there, you will  
2 find ketones and fuel oils. I don't know  
3 human toxicity but these are ingested  
4 everyday but we don't hold a big program and  
5 spend eleven billion dollars on a search to  
6 find out if the public is going to be harmed.  
7 Enough said. I quit.

8 MR. KITTELL: I appreciate your  
9 comments. I think I am going to build on  
10 them at the risk of boring everyone. You had  
11 the same problem when I started in this  
12 business. When I tried to, I was able  
13 finally to get parts per billion. Our water  
14 reservoir, which is probably four times the  
15 size of this building, holds 100,000 gallons  
16 of water. And I was able to conclude after a  
17 little hen scratching one tear drop in that  
18 reservoir is a part per billion.

19 Let's talk about toxicity and long term  
20 health effect. Think, if you will, how big a  
21 cigar or cigarette you would have to smoke to  
22 kill you there on the spot. However, science  
23 has proven that long term ingestion from  
24 smoke or smoking is a health hazard. And I  
25 think that is the problem that we are in here

1 now. I think what you are talking about --  
2 some of the chemicals that we are talking  
3 about takes a large dose of that particular  
4 chemical to have an immediate toxic effect on  
5 the human body. But it is unclear in many  
6 cases with these chemicals what happens to  
7 the human body if you ingest them in water  
8 day in day out for a lifetime. I think that  
9 is where some of the confusion comes up with.  
10 Why we are worrying about parts per billion?  
11 And why we are chasing after a problem like  
12 this?

13 COMMITTEE MEMBER: Gary, let me add  
14 another point. I spent a good part of my  
15 life in industry working with trichloroethy,  
16 acetone and some of the other items that were  
17 mentioned in the newspaper article. I  
18 appreciate the safety. There is no security  
19 on it.

20 First of all, let's not come to the  
21 conclusion we are going to live forever.  
22 Number two, on the heavy metal end of it we  
23 would have to shut down the State of  
24 Illinois. The people have dug wells there  
25 and the lead deposits are so heavy and they

1 are drinking this water and they have been  
2 all their life. If we were going to go and  
3 take contamination levels of it, we would  
4 find cities full of it. Let's go farther  
5 south, Dakota, their Badlands. I thought  
6 they were Badlands because of the indians and  
7 the cowboys. They are Badlands because of  
8 the chemical deposits. People live there and  
9 cows eat this grass and we use the wheat from  
10 there and whatnot. You know what it will do  
11 to your eyes and your nails and all of that?  
12 Gary, you don't have to smoke as many  
13 cigarettes either.

14 MR. CHEN: Sir, if I could just try to  
15 tell you something. I am from the State of  
16 New York Conservation Office. I hear what  
17 you are saying. I cannot --

18 COMMITTEE MEMBER: I agree with you.

19 MR. CHEN: It is not a matter of  
20 containing. I think I hear you saying it is  
21 104 parts per billion. There is a farm house  
22 further down. Is that farmer willing to  
23 drink that 104 parts per billion? I would  
24 say that one in a million persons is willing  
25 to drink that water. Maybe I am and you are

1 but the rest of us here are not. If we  
2 ignore that concentration of water, we are in  
3 fact saying to the United States this is a  
4 bunch of baloney. We cannot do that under  
5 the system that we live. And a lot of these  
6 concerns, as Gary said earlier, are based on  
7 health studies. A lot of the health studies  
8 are very conservative and say you have to  
9 drink so many quarts of water for your  
10 lifetime.

11 MR. KITTELL: We need to move this  
12 along. I will say, as long as you brought up  
13 the farm house, we are -- for those of you  
14 who are new here. Since we have found this  
15 problem we are testing the water at the farm  
16 house every quarter and sending those tests  
17 to all the people involved that have lived  
18 there. We know we are not effecting those  
19 folks at this time.

20 I also want to reiterate this process.  
21 When we go through it, it is a risk based  
22 process. There will be a risk analysis done  
23 of possibly the people that can be effected  
24 and that sort of thing. There is an economic  
25 part to that. That is how final remediation



1 will be determined publicly and risk and cost  
2 based.

3 MR. HEALY: I would just like to point  
4 out at the very first meeting I laid out the  
5 program that we are doing, the RI/FS process,  
6 what that is about. And just everything we  
7 are doing is legally mandated, the whole  
8 process; what we test to, what we test for  
9 and how we go about doing everything is  
10 legally mandated. So the Army is doing what  
11 the Army has been directed to do. It would  
12 be nice to cut down cost. It might be nice  
13 to cut down the scope of the cost but we have  
14 the EPA and NYSDEC telling us that you will  
15 do it this way.

16 MR. KITTELL: As Marsden pointed out, we  
17 are doing what the laws tell us.

18 We need to set another date. We have  
19 been developing these agendas ourselves. It  
20 would be nice to get a little feedback on the  
21 adequacy of the presentations. We would  
22 certainly like any possible agenda topics  
23 mailed to us within the -- we take them  
24 within a week or two of the next meeting. Of  
25 course, if they come late, that limits our

1 ability to address what will be discussed.

2 So with that said how about a date?

3 COMMITTEE MEMBER: How about early  
4 October because that is the end of our fiscal  
5 year.

6 MR. KITTELL: It has been proposed that  
7 the next meeting be October. The entire  
8 government fiscal year ends in September.  
9 October would be a good time for you to talk  
10 about what we are able to get obligated for  
11 the end of the fiscal year and also to talk  
12 about what the '94 budget year holds. It  
13 would, I think, give the folks from Boston  
14 and Huntsville quite a bit to talk about, you  
15 think?

16 MR. HEALY: Yes.

17 MR. DUCHESNEAU: Early October?

18 MR. KITTELL: Yes. We may also at that  
19 time know a little bit more about the  
20 proposal that we have to perhaps start  
21 removing some of those materials at the ash  
22 landfill where we know we don't need to study  
23 further. So October. Would you like to  
24 pick a day and time?

25 COMMITTEE MEMBER: Second Wednesday.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

How does that sound? I don't know the date.

MR. CHEN: The second Wednesday is the  
13, October.

COMMITTEE MEMBER: We had tried to stay  
to Thursdays because there are things that go  
on at the Depot.

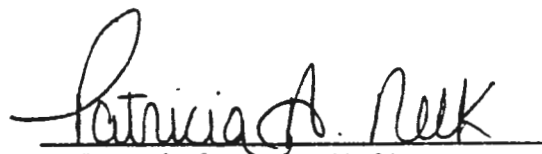
MR. KITTELL: It is Wednesday, 13,  
October. We maybe back in the NCO Club; and  
if not, we will be down here. I guess that  
is a rap.

\* \* \*

C E R T I F I C A T I O N

1  
2  
3 I, Patricia Ann Nelk, hereby certify that I reported  
4 in stenotype shorthand the proceedings had on the 9th day  
5 of June, 1993, in the matter of the Technical Review  
6 Committee.

7 And that the foregoing transcript, herewith numbered  
8 pages 2 through 60, is a true, accurate and correct record  
9 of those stenotype shorthand notes to the best of my  
10 ability.

11  
12   
13 Patricia Ann Nelk

14 DATED AT: Rochester, New York  
15 this 3rd day of July, 1993.

## APPENDIX 2.0

### Ash Landfill field Activity Reports

**ENGINEERING-SCIENCE, INC.**

---

100 State Street • Boston, Massachusetts 02109 • (617) 859-2000 • Fax (617) 859-2043

April 12, 1993

Mr. Gary East  
CEHND-PM-E  
U.S. Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, AL 35805

**SUBJECT: Delivery Order K, Ash Landfill, March Monthly Field Report**

Dear Mr. East:

This monthly field report describes the activities, conducted in March, associated with the remedial investigation currently underway at the Ash Landfill. During January, ES completed the original SOW Phase 2 fieldwork. No activities have been performed at this site, other than quarterly groundwater monitoring, since this time pending approval to proceed with Contract Modification No. 2. Approval to proceed was obtained on or about March 29, 1993. Upon receipt of this letter ES began rescheduling subcontractors and preparing to mobilize. Subcontractors have been scheduled to begin field activities on April 19, 1993.

The first task to be performed will be a soil gas survey at a source area identified as the "bend in the road". This task, which has been added as part of the contract modification will begin on or about April 19, 1993. ES anticipates this task will require one week to perform. American Auger and Ditching Inc., a Small, Woman Owned Business, will provide drilling support.

Following this task, eight (8) soil borings will be performed, based upon the results of the soil gas survey, to define the boundary of the source areas. Four (4) of these borings have been added as part of the contract modification. This task is anticipated to require one-week to complete and should begin on or about April 26, 1993. American Auger and Ditching Inc. will remain on-site following the soil gas survey and complete the soil boring program.

During this week ES will also perform a Very Low Frequency (VLF) geophysical survey at the site to determine the location of bedrock fractures. This information will be utilized to determine the optimum location of bedrock monitoring wells.

Also during the week of April 26, 1993, a second drilling subcontractor, Maher Environmental Inc. will arrive on-site and begin the installation of the deep bedrock monitoring wells. The location of the well screen in the bedrock will be determined as a result of packer testing. Four (4) deep triple cased bedrock monitoring wells will be installed to a maximum depth of 100 feet. ES anticipates that this will require approximately one month to complete.

In addition to the four (4) deep bedrock monitoring wells, twelve (12) monitoring wells will be installed at the site. Four (4) of these monitoring wells will be double cased shallow bedrock monitoring wells. These bedrock wells will be installed within the upper 20 feet of competent bedrock. Eight (8) overburden monitoring wells will also be installed. These wells will be screened

within the till/weathered shale and will not penetrate into the competent bedrock. ES anticipates that each double cased bedrock monitoring well will require two (2) days to complete while the overburden monitoring wells will require one (1) day to complete. This work will be supported by American Auger and Ditching Inc. and should be completed within three (3) weeks, following the completion of the soil boring program.

Four (4) monitoring well clusters will be installed, each well cluster will consist of an overburden well, a shallow bedrock well and a deep bedrock well. The well clusters will be used to define the western extent of the plume and will provide information regarding vertical penetration into any existing bedrock aquifers.

The additional four (4), non-cluster, overburden wells will be located, based upon the pre-monitoring well installation tasks, such as the soil gas survey, to define the northern extent of the groundwater plume.

The drilling program should be completed by the first week in June. However, site reports from the depot indicate that the area is wet. This could mean a slowdown in progress due to drilling equipment becoming bogged down in the mire.

The activities which have been performed and which will be performed have and will be conducted in full compliance with the requirements of the EPA and NYSDEC approved Engineering-Science (ES) Phase 2 workplan addendum and the addendum letter of November 19, 1992.

The following summarizes the SOW field tasks were performed in December and in January:

- SOW Task 1 The workplan addendum was completed in November,
- SOW Task 2 Completed all 5 test pits in the Ash Landfill,
- SOW Task 3 Completed all 5 test pits in the Non-Combustible Fill Landfill (NCFL),
- SOW Task 4 Performed 4 of the required 8 soil borings in the Ash Landfill, 4 additional borings have been added as part of the modification,
- SOW Task 5 Completed all 5 soil borings in the NCFL
- SOW Task 6 None of the 8 overburden wells have been installed, one of these monitoring wells has been added as part of the contract modification,
- SOW Task 7 Completed the Photo-Lineament Analysis,
- SOW Task 8 Completed the Fracture Trace Analysis,
- SOW Task 9 The seismic survey has not been started, since it will be deleted as part of the cost modification, instead, a Very Low Frequency (VL)F geophysical survey will be added,
- SOW Task 10 The downhole geophysics has not started, since it will be deleted as part of the cost modification, instead, this task will be replaced with a soil gas survey,
- SOW Task 11 The installation of bedrock wells has not started, since this task was amended as part of the cost modification. Four (4) bedrock monitoring well clusters will be installed, each cluster will included a shallow bedrock well and a deep bedrock well. One cluster, (i.e. a shallow and a deep bedrock well) has been added as part of the contract modification,
- SOW Task 12 Sampling of the groundwater wells has not begun since additional wells will be installed as part of the cost modification,
- SOW Task 13 Aquifer Characterization has not begun since all the monitoring wells are not installed,

Mr. Gary East  
April 12, 1993  
Page 3

- SOW Task 14 All surface water/sediment samples have been collected,
- SOW Task 15 Surveying has been performed for the test pits and the soil borings performed to date,
- SOW Task 16 Soil sample data from the nine (9) existing soil borings and the surface water/sediment samples have been received from Aquatec Inc.,
- SOW Task 17 No groundwater samples have been submitted to Aquatec Inc.

As a result of the first quarterly groundwater monitoring event, the groundwater sampling protocols were modified. These groundwater sampling protocols have been negotiated and finalized with EPA and NYSDEC during February and will be implemented for all groundwater sampling activities at this site.

If you have any questions regarding this or any other project, please, do not hesitate to call me at 617-859-2492.

Sincerely,

ENGINEERING-SCIENCE, INC.



Michael Duchesneau, P.E.  
Project Manager

- cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randall Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. K. Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
CEMRD-EP-C



## ENGINEERING-SCIENCE, INC.

Prudential Center • Boston, Massachusetts 02199 • (617) 859-2000 • Fax: (617) 859-2043

May 10, 1993

Mr. Gary East  
CEHND-PM-E  
U.S. Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, AL 35805

**SUBJECT: Delivery Order K, Ash Landfill, April Monthly Field Report**

Dear Mr. East:

This monthly field report describes the activities, conducted in April, associated with the remedial investigation currently underway at the Ash Landfill. The fieldwork is part of the contract modification required to complete the Phase 2 field program.

The first task performed was a soil gas survey at a source area identified as the "bend in the road". This task, which has been added as part of the contract modification began on April 19, 1993. This task required one week to perform. American Auger and Ditching Inc., a Small, Woman Owned Business, provided drilling support. The technique used to perform the soil gas survey was modified due to the abnormally high water table. The original technique involved gas extraction by inserting steel probes and applying a slight vacuum. This was identical to the technique successfully performed last November by ES. The initial attempts to extract gas using this technique was fruitless, since all the soil pore spaces were filled with water. An alternative technique was used, which required collection of split spoon soil samples. A soil sample, approximately 10 grams, from the split spoon was then placed in a 40 mL VOA vial. Following a small period of equilibrium, a headspace sample was then removed and analyzed with gas chromatography. The collected data indicated that the modified technique proved successful in delineating the extent of the source area. I have discussed the modification with both EPA and NYSDEC on April 22. Both agencies understood the field conditions and verbally accepted the modification. A follow-up letter was not required by these agencies.

In preparation of the drilling program, ES collected a water sample from a fire hydrant located near the Ash Landfill. This water was to be used during the installation of the bedrock wells to cool the core barrel and for use during the packer tests. The analytical data from this sample indicated the presence of Trihalomethanes (THM) in the water. THM are formed during the bromination and chlorination disinfection of drinking water. Total THM for this sample was 71 ppb, with chloroform at 29 ppb. Since chloroform had been detected previously at the site there was some concern with using this water. Further, NYSDEC has established a groundwater discharge limit for chloroform at 7 ppb. ES believes that this water is unacceptable for the intended use. In consultation with the COE and alternative source was identified, the nearby Lake Seneca. A sample of the lake was submitted to the MRD approved laboratory, PACE Inc., for quick turnaround. The results, obtained within 48 hours, failed to detect THM and therefore is satisfactory for use on this project.

Based upon the results of the soil gas survey, eight (8) soil borings were performed to define the boundary of the source areas. Four (4) of these borings have been added as part of the contract modification. This task required one-week to complete and began on April 26, 1993. American

Mr. Gary East  
April 12, 1993  
Page 2

Auger and Ditching Inc. remained on-site following the soil gas survey and completed the soil boring program. The borings were located around the perimeter of the areas identified by the soil gas survey as the source area.

During this week ES also performed a Very Low Frequency (VLF) geophysical survey at the site to determine the location of bedrock fractures. This information was not successful in identifying the presence of on-site fractures. Originally, ES had proposed that a seismic survey would be more effective, providing deeper penetration and a greater likelihood of detecting a bedrock fracture, however, EPA preferred VLF.

A second drilling subcontractor, Maher Environmental Inc. arrived on-site on May 5 to begin the installation of the deep bedrock monitoring wells. The location of the well screen in the bedrock will be determined as a result of packer testing. Four (4) deep, triple cased bedrock monitoring wells, will be installed to a maximum depth of 100 feet. The first task, which Maher began, was to install the outer 6" steel protective casing. Due to the deep mud, this drilling rig, which is a truck mounted rig, was able to install only one casing. The other locations were so muddy that the drilling contractor was unwilling to attempt to reach the location for fear that damage to the undercarriage of the rig will occur. Maher agreed that an All Terrain Vehicle (ATV) type rig will be required. This rig will be on-site beginning on May 17, 1993 to complete the installation of the deep bedrock wells.

In addition to the four (4) deep bedrock monitoring wells, twelve (12) monitoring wells will be installed at the site. Four (4) of these monitoring wells will be double cased shallow bedrock monitoring wells. These bedrock wells will be installed within the upper 20 feet of competent bedrock. Eight (8) overburden monitoring wells will also be installed. These wells will be screened within the till/weathered shale and will not penetrate into the competent bedrock. ES anticipates that each double cased bedrock monitoring well will require two (2) days to complete while the overburden monitoring wells will require one (1) day to complete. This work began on May 4, 1993 and is being performed by American Auger and Ditching Inc. This work should be completed within three (3) weeks. American Auger and Ditching Inc. has a track, ATV on-site and have been successful in reaching the drilling locations. However, even with this type of rig the rig still becomes stuck but can be pulled out of the mud with the bulldozer.

The goal of this drilling program is the installation of four (4) monitoring well clusters, each well cluster will consist of an overburden well, a shallow bedrock well and a deep bedrock well. The well clusters will be used to define the western extent of the plume and will provide information regarding vertical penetration into any existing bedrock aquifers.

ES still anticipates that the drilling program will be completed by the first week in June. However, should additional delays occur due to drilling equipment becoming bogged down in the mire it will be unlikely that ES will be able to meet the June 26, 1993 groundwater sampling deadline.

The following summarizes the SOW field tasks were performed in December and in January:

- SOW Task 1 The workplan addendum was completed in November.
- SOW Task 2 Completed all 5 test pits in the Ash Landfill,
- SOW Task 3 Completed all 5 test pits in the Non-Combustible Fill Landfill (NCFL),
- SOW Task 4 Completed all 8 soil borings in the Ash Landfill, 4 additional borings had been added as part of the modification,

Mr. Gary East  
April 12, 1993  
Page 3

- SOW Task 5 Completed all 5 soil borings in the NCFL,
- SOW Task 6 Installed 6 of the 8 overburden wells have been installed, one of these monitoring wells has been added as part of the contract modification.
- SOW Task 7 Completed the Photo-Lineament Analysis.
- SOW Task 8 Completed the Fracture Trace Analysis.
- SOW Task 9 The Very Low Frequency (VLF) geophysical survey has been completed.
- SOW Task 10 The downhole geophysics has been deleted as part of the cost modification, instead, this task has been replaced with a soil gas survey, which has been completed.
- SOW Task 11 The installation of bedrock wells has started. Four (4) bedrock monitoring well clusters will be installed, each cluster will included a shallow bedrock well and a deep bedrock well.
- SOW Task 12 Sampling of the groundwater wells has not begun since all the wells have not been installed.
- SOW Task 13 Aquifer Characterization has not begun since all the monitoring wells are not installed.
- SOW Task 14 All surface water/sediment samples have been collected.
- SOW Task 15 Surveying has been performed for the test pits and the soil borings performed to date.
- SOW Task 16 Soil sample data from the nine (9) existing soil borings and the surface water/sediment samples have been received from Aquatec Inc.,
- SOW Task 17 No groundwater samples have been submitted to Aquatec Inc.

As a result of the first quarterly groundwater monitoring event, the groundwater sampling protocols were modified. These groundwater sampling protocols have been negotiated and finalized with EPA and NYSDEC during February and will be implemented for all groundwater sampling activities at this site.

If you have any questions regarding this or any other project, please, do not hesitate to call me at 617-859-2492.

Sincerely,

**ENGINEERING SCIENCE, INC.**



Michael Duchesneau, P.E.  
Project Manager

cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randall Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. Kieth Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
Commander, CEMRD-EP-C

**ENGINEERING-SCIENCE, INC.**

Prudential Center • Boston, Massachusetts 02199 • (617) 859-2000 • Fax. (617) 859-2043  
 June 30, 1993

Post-It™ brand fax transmittal memo 7671		# of pages > 4
To: Jim Miller	From: Mike Duchesneau	
Co. SEAD	Co. Engineering-Science	
Dept. Environmental	Phone # 607-859-2492	
Fax # 607-849-1362	Fax # 617-859-2043	

Mr. Gary East  
 CEHND-PM-E  
 U.S. Army Corps of Engineers  
 Huntsville Division  
 106 Wynn Drive  
 Huntsville, AL 35805

**SUBJECT: Delivery Order K. Ash Landfill, May Monthly Field Report**

Dear Mr. East:

This monthly field report describes the activities, conducted in May, associated with the remedial investigation currently underway at the Ash Landfill. The fieldwork is part of the contract modification required to complete the Phase 2 field program.

All overburden monitoring wells have been installed. This work was completed in early May. A bulldozer was required to assist the installation of these wells due to the difficulty in moving through the muddy terrain.

A second drilling subcontractor, Maher Environmental Inc. arrived on-site on May 5 to begin the installation of the deep bedrock monitoring wells. Due to the deep mud, this drilling rig, which was a truck mounted rig, was able to install only one outer steel casing. The other locations were so muddy that the drilling contractor was unwilling to attempt to reach the location for fear that damage to the undercarriage of the rig would have occurred. Maher agreed that an All Terrain Vehicle (ATV) type rig would be required. This rig arrived on-site beginning on May 17, 1993 in order to complete the installation of the deep bedrock wells.

Two of the four bedrock monitoring wells were installed on-site and two were installed off-site in the field owned by Mr. Joseph Nagle. Each of the deep bedrock wells were installed in a cluster which included a shallow bedrock monitoring well and an overburden monitoring well. The four (4) deep, triple cased bedrock monitoring wells, were installed during the later portion of May and into early June. The installation of the wells was completed on June 9, 1993. The first task for the deep wells was the installation the outer 6" steel protective casing, which was set at least 2 feet into the competent shale bedrock. This outer steel casing sealed the monitoring well from the overburden. This process involved first placing a bentonite seal at the base of the 6" steel casing. Subsequently, a bentonite/cement grout was tremied down into the annular space around the 6" casing until it reached the ground surface. This was done to eliminate any potential for vertical migration of pollutants from the overburden and the weathered shale into the upper portions of the bedrock.

Once the bentonite/cement grout had hardened a minimum of 48 hours, the second 4" inner steel casing was installed within the outer 6" steel casing. This second steel casing was installed within a 20-foot drilled hole. A bentonite seal was placed at the based of the 4" casing. The steel casing was raised slightly, allowing a volclay bentonite grout to be pumped into the 4" drill casing and flow up into the annular space around the 4" steel casing until it reached the ground surface. Following the observation of the grout at the surface, thereby assuring a completely filled annular space, the 4" steel casing was lowered and set into the bentonite seal. This second casing sealed the upper 20 feet of competent bedrock from the deeper sections of the bedrock which will be cored. This was done to



Mr. Gary East  
June 30, 1993  
Page 2

prevent any potential for vertical migration through fractures in the upper 20 feet of the competent bedrock. Regional geological information indicated that the upper sections of the bedrock were likely the most fractured portions of the bedrock.

The investigation of the deeper portions of the bedrock proceeded by coring the next 20 feet of competent bedrock, i.e. in the rock below the base of the 4" steel casing, and performing a packer test to determine the hydraulic conductivity of that zone. If the packer test indicated that the hydraulic conductivity was greater than  $1 \times 10^{-6}$  cm/sec., then the well screen was set in that 20-foot zone. If, however, the hydraulic conductivity was less than this value then another 20-foot core was taken and the packer test was performed on this section. Rock Quality Designations (RQD) were determined for each section cored in addition to a visual inspection by the senior ES team geologist. This process continued until a hydraulic conductivity value greater than the  $1 \times 10^{-6}$  cm/sec. was obtained or 100 feet in competent bedrock was cored.

All four (4) deep bedrock monitoring well clusters were screened in the first 20' zone below the 4" casing. In three (3) of the four (4) well locations the hydraulic conductivity of this first zone was greater than  $1 \times 10^{-6}$  cm/sec and, therefore, by the criteria described earlier the well was screened in that interval. However, in the last well cluster, located off-site in the farmer's field, the hydraulic conductivity of all four 20-foot cored sections were less than  $1 \times 10^{-6}$  cm/sec. and, therefore, the hole was cored to the full 100 foot depth. In consultation with the COE, the well was screened in the first 20-foot zone below the 4" casing, in order to be consistent with the other screened intervals and because the most likely vertical migration pathway would be in the upper sections of the rock since it was generally the most fractured. As expected, this well is a poorly recharging well.

In addition to the four (4) deep bedrock monitoring wells, twelve (12) additional monitoring wells were installed at the site. Four (4) of these monitoring wells were double-cased shallow bedrock monitoring wells. These bedrock wells were installed within the upper 20 feet of competent bedrock. Eight (8) overburden monitoring wells were also installed. These wells were screened within the till/weathered shale and did not penetrate into the competent bedrock. The work on the shallow bedrock and overburden wells began on May 4, 1993 and was performed by American Auger and Ditching, Inc. This work was completed within three (3) weeks on May 20, 1993. American Auger and Ditching, Inc. also utilized a track mounted, ATV on-site in order to reach the drilling locations. However, even with this type of rig, the rig still became stuck and had to be pulled out of the mud with the bulldozer.

The goal of this drilling program was to install four (4) monitoring well clusters, each consisting of an overburden well, a shallow bedrock well and a deep bedrock well. The well clusters will be used to define the western extent of the plume and will provide information regarding vertical penetration into any existing bedrock aquifers.

The drilling program was completed during the first week in June 1993. ES still anticipates being able to meet the June 26, 1993 groundwater sampling startup deadline.

The following summarizes the SOW field tasks which have been performed through the last week in May:

- SOW Task 1 The workplan addendum was completed in November.
- SOW Task 2 Completed all 5 test pits in the Ash Landfill,

Mr. Gary East  
June 30, 1993  
Page 3

- SOW Task 3 Completed all 5 test pits in the Non-Combustible Fill Landfill (NCFL),
- SOW Task 4 Completed all 8 soil borings in the Ash Landfill; 4 additional borings were added as part of the modification,
- SOW Task 5 Completed all 5 soil borings in the NCFL,
- SOW Task 6 Installed all 8 overburden wells, one of these monitoring wells was added as part of the contract modification.
- SOW Task 7 Completed the Photo-Lineament Analysis.
- SOW Task 8 Completed the Fracture Trace Analysis.
- SOW Task 9 The Very Low Frequency (VLF) geophysical survey was completed.
- SOW Task 10 The downhole geophysics was deleted as part of the cost modification, instead, this task was replaced with a soil gas survey, which was completed.
- SOW Task 11 The installation of bedrock wells was completed. Four (4) bedrock monitoring well clusters were installed, each cluster included a shallow bedrock well and a deep bedrock well.
- SOW Task 12 Sampling of the groundwater wells has not begun since all the wells have not been developed.
- SOW Task 13 Aquifer Characterization, including "Packer Tests" was completed as part of the bedrock well installation. Slug testing on the overburden and shallow bedrock wells has not been performed.
- SOW Task 14 All surface water/sediment samples were collected.
- SOW Task 15 Surveying was performed for the test pits, the soil borings and the monitoring well, but is not complete.
- SOW Task 16 Soil sample data from all on-site soil borings and the surface water/sediment samples were received from Aquatec Inc..
- SOW Task 17 No groundwater samples have been submitted to Aquatec Inc.

The remaining work to be performed in the next month of fieldwork involves well development, well sampling, slug testing and measurement of the groundwater levels. This work is scheduled to occur during the next month.

If you have any questions regarding this or any other project, please, do not hesitate to call me at 617-859-2492.

Sincerely,

ENGINEERING-SCIENCE, INC.



Michael Duchesneau, P.E.  
Project Manager

cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randall Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. Kieth Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
Commander, CEMRD-EP-C

**ENGINEERING-SCIENCE, INC.**

Prudential Center • Boston, Massachusetts 02109 • (617) 859-2000 • Fax: (617) 859-2043  
 June 29, 1993

Mr. Gary East  
 CEHND-PM-E  
 U.S. Army Corps of Engineers  
 Huntsville Division  
 106 Wynn Drive  
 Huntsville, AL 35805

**SUBJECT: Delivery Order K. Ash Landfill, June Monthly Field Report**

Dear Mr. East:

This monthly field report describes the activities, conducted in June, associated with the remedial investigation currently underway at the Ash Landfill. The fieldwork is part of the contract modification required to complete the Phase 2 field program.

All overburden, shallow and deep bedrock monitoring wells have been installed. This work was completed in May and early June. During the second week in June, the newly installed bedrock and overburden monitoring wells were developed. Generally, recharge rates were slow, which was consistent with the packer testing performed during the bedrock monitoring well installation.

The sampling of these monitoring wells began during the week of June 21, 1993 and is ongoing. ES anticipates the work will continue for an additional three (3) weeks. Due to the timing of the events, both quarterly sampling and Phase 2 RI sampling are occurring simultaneously.

The following summarizes the SOW field tasks which have been performed through the third week in June:

- SOW Task 1 The workplan addendum was completed in November, 1992.
- SOW Task 2 Completed all 5 test pits in the Ash Landfill,
- SOW Task 3 Completed all 5 test pits in the Non-Combustible Fill Landfill (NCFL),
- SOW Task 4 Completed all 8 soil borings in the Ash Landfill, 4 additional borings had been added as part of the modification,
- SOW Task 5 Completed all 5 soil borings in the NCFL,
- SOW Task 6 Installed all 8 overburden wells, one of these monitoring wells had been added as part of the contract modification.
- SOW Task 7 Completed the Photo-Lineament Analysis.
- SOW Task 8 Completed the Fracture Trace Analysis.
- SOW Task 9 The Very Low Frequency (VLF) geophysical survey has been completed.
- SOW Task 10 The downhole geophysics has been deleted as part of the cost modification, instead, this task has been replaced with a soil gas survey, which has been completed.
- SOW Task 11 The installation of bedrock wells is completed. Four (4) bedrock monitoring well clusters have been installed, each cluster included a shallow bedrock well and a deep bedrock well.
- SOW Task 12 Sampling of the groundwater wells, including well development, has begun.
- SOW Task 13 Aquifer Characterization, including "Packer Tests" has been completed as part of the bedrock well installation. Slug testing on the overburden and flow bedrock wells will be performed in early July.

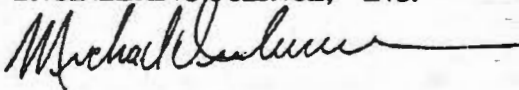
Mr. Gary East  
June 29, 1993  
Page 2

- SOW Task 14 All surface water/sediment samples have been collected.
- SOW Task 15 Surveying has been performed for the test pits, the soil borings and the monitoring well, but is not complete.
- SOW Task 16 Soil sample data from all on-site soil borings and the surface water/sediment samples have been received from Aquatec Inc.,
- SOW Task 17 Groundwater samples are being submitted to Aquatec Inc. but sampling is not complete.

If you have any questions regarding this or any other project, please, do not hesitate to call me at 617-859-2492.

Sincerely,

ENGINEERING SCIENCE, INC.



Michael Duchesneau, P.E.  
Project Manager

- cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randall Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. Kieth Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
Commander, CEMRD-EP-C



**PARSONS MAIN, INC.**

Prudential Center • Boston, Massachusetts 02199 • (617) 262-3200 • Fax: (617) 859-2575

July 17, 1992  
720229-06000

Mr. Kevin Healy  
CEHND-PM-E  
U.S Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, Alabama 35807

**SUBJECT: Ash Landfill Monthly Report**

Dear Mr. Healy:

This monthly report describes the recent activities which have occurred at the Ash Landfill. As you recall, the Preliminary Site Characterization Summary Report (PSCR) was submitted on April 17, 1992. Comments were received by Parsons-Main from the Army on June 4, 1992, from NYSDEC on June 2, 1992 and from EPA Region 2 on June 9, 1992.

The responses to these comment will be incorporated into the future Draft Remedial Investigation (RI) report. Additionally and addendum to the existing approved workplan will be prepared which will include the EPA and NYSDEC recommendations for the Phase II Program. It is anticipated that following the Phase II fieldwork, the RI/FS will be prepared. The addendum to the workplan will describe all activities which is deemed necessary in order to respond to the comments. These activities may include the following items:

1. Additional monitoring wells and soil borings in order to better define the extent of the source area for VOCs at the northern portion of the Ash Landfill;
2. Installation of bedrock monitoring wells, both shallow and deep in order to determine the extent of groundwater impacts to the deeper portions of the bedrock aquifer;
3. Performance of seismic geophysical survey and a fracture trace analysis. These techniques will determine the presence of bedrock fractures and provide a basis for bedrock monitoring well locations and;
4. Bedrock coring, caliper logging, temperature logging and packer testing will be useful in determine the presence of fractures which are responsible for VOC migration and the placement of monitoring well screens.

Mr. Kevin Healy  
July 17, 1992  
Page 2

Prior to finalizing the workplan Addendum, it would be helpful to arrange a conference call or meeting with EPA and NYSDEC to discuss their respective comments on the PSCR and how they relate to the Phase II field activities.

If you have any questions, please do not hesitate to call me at 617-859-2492.

Yours truly,

PARSONS MAIN, INC.



Michael Duchesneau  
Project Manager

Response Requested   Yes  No  
Date Requested                     

MD/cmf/D#8

## APPENDIX 3.0

### OB Grounds Monthly Field Activity Reports

## ENGINEERING-SCIENCE, INC.

100 State Street • Boston, Massachusetts 02199 • (617) 859-2000 • Fax (617) 859-2043

April 11, 1993

Mr. Gary East  
CEHND-PM-E  
U.S. Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, AL 35805

**SUBJECT: Delivery Order J, Open Burning Grounds, March Monthly Field Report**

Dear Mr. East:

This letter is intended to update you regarding the current status of Delivery Order J, at the Seneca Army Depot (SEAD), located in Romulus, New York. This delivery order describes activities related to performing a CERCLA Remedial Investigation/Feasibility Study (RI/FS) at a former Open Burning (OB) ground. In January, ES completed the remaining fieldwork associated with the original Scope of Work (SOW) and ceased field operations since the additional fieldwork, negotiated with EPA and NYSDEC, involved out of scope work. Contract modification approval for Modification No.1 was required to begin the out of scope work. In order to avoid schedule delays, ES proceeded, at risk, with the out of scope fieldwork during the last week in February and the first week in March. ES received notification of the contract modification approval on March 29, 1993. The only remaining fieldtask is to perform a macroinvertebrate survey of the drainage swales that drain the site. EPA and NYSDEC had requested that this survey be performed during the spring thaw. This activity is planned within the next month.

The following describes the tasks which have been completed:

- SOW Task 1 The workplan has been revised and approved, however, a modification to the groundwater sampling protocols was required following concerns over sample turbidity expressed by NYSDEC,
- SOW Task 2 UXO site clearance has been completed,
- SOW Task 3 All berm excavations have been completed,
- SOW Task 4 Pad borings have been completed, including, the additional sixteen (16) surface borings which was performed as part of the contract modification,
- SOW Task 5 All grid borings have been completed.
- SOW Task 6 Low hill excavations and sampling has been completed including the additional twenty (20) samples and the four (4) additional borings which were performed around the "burn kettle". These twenty samples and the four borings were part of the contract modification.
- SOW Task 7 All overburden wells have been installed,
- SOW Task 8 All groundwater levels have been determined,
- SOW Task 9 All surface water samples have been collected,
- SOW Task 10 The biotic assessment has been delayed until spring as part of the workplan addendum negotiations with EPA and NYSDEC,

Mr. Gary East  
April 12, 1993  
Page 2

- SOW Task 11 The runoff delineation has been performed,
- SOW Task 12 All downwind soil samples have been collected,
- SOW Task 13 All background borings have been performed,
- SOW Task 14 Groundwater sampling has been completed,
- SOW Task 15 Soil analyses data has been received from the subcontractor laboratory, Aquatec Inc., for all of the samples submitted,
- SOW Task 16 All data from the groundwater samples have been received from the laboratory.

Validation of the field data has begun and should be completed within the next month. In general, the data appears to be consistent with the results from the Phase 1 program, which indicated that the pad berms contained the highest concentrations of both explosives and heavy metals. A preliminary review of the data indicates that the low-lying hill has not been severely impacted, the concentrations of lead and barium appear to be at or only slightly above background.

The downwind soil sampling did not detect the presence of explosives. Lead and barium concentrations were at levels consistent with background. Of note are the three (3) background samples collected from the roadside along Rt. 96A. Elevated concentrations of Polynuclear Aromatic Hydrocarbons (PAH), phthalates and heavy metals, including lead up to 200 ppm, were detected. This information is consistent with what would be expected from the residuals associated with internal combustion engines. ES believes that this data will be useful in establishing the upper range for background at this site.

Although turbidity in the groundwater samples were low, heavy metal concentrations in groundwater, i.e. lead, did exceed drinking water standards at a few wells. ES is currently analyzing and comparing the data to the background monitoring wells.

One surface water sample contained Trichloroethylene (TCE) at 17 ppb. This is unusual since VOCs have not been previously detected in soil or groundwater samples at the site.

Please feel free to contact me at 617-859-2492 if you have any questions regarding this matter.

Sincerely,

ENGINEERING-SCIENCE, INC.



Michael Duchesneau, P.E.  
Project Manager

cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randal Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. K. Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
CEMRD-EP-C

## **ENGINEERING-SCIENCE, INC.**

Prudential Center • Boston, Massachusetts 02199 • (617) 859-2000 • Fax: (617) 859-2043

May 10, 1993

Mr. Gary East  
CEHND-PM-E  
U.S. Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, AL 35805

**SUBJECT: Delivery Order J, Open Burning Grounds, April Monthly Field Report**

Dear Mr. East:

This letter is intended to update you regarding the current status of Delivery Order J, at the Seneca Army Depot (SEAD), located in Romulus, New York. The fieldwork associated with this delivery order has been completed. The only remaining fieldtask is to perform a macroinvertebrate survey of the drainage swales that drain the site. EPA and NYSDEC had requested that this survey be performed during the spring thaw. No activity has been performed associated with this site during the month of April. This activity is planned within the next month.

The following describes the tasks which have been completed:

- SOW Task 1 The workplan has been revised and approved, however, a modification to the groundwater sampling protocols was required following concerns over sample turbidity expressed by NYSDEC,
- SOW Task 2 UXO site clearance has been completed,
- SOW Task 3 All berm excavations have been completed,
- SOW Task 4 Pad borings have been completed, including, the additional sixteen (16) surface borings which was performed as part of the contract modification,
- SOW Task 5 All grid borings have been completed.
- SOW Task 6 Low hill excavations and sampling has been completed including the additional twenty (20) samples and the four (4) additional borings which were performed around the "burn kettle". These twenty samples and the four borings were part of the contract modification.
- SOW Task 7 All overburden wells have been installed,
- SOW Task 8 All groundwater levels have been determined,
- SOW Task 9 All surface water samples have been collected,
- SOW Task 10 The biotic assessment has been delayed until spring as part of the workplan addendum negotiations with EPA and NYSDEC,
- SOW Task 11 The runoff delineation has been performed,
- SOW Task 12 All downwind soil samples have been collected,
- SOW Task 13 All background borings have been performed,
- SOW Task 14 Groundwater sampling has been completed,

Mr. Gary East  
April 12, 1993  
Page 2

SOW Task 15 Soil analyses data has been received from the subcontractor laboratory, Aquatec Inc., for all of the samples submitted,

SOW Task 16 All data from the groundwater samples have been received from the laboratory.

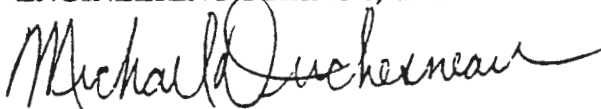
Validation of the field data has been completed. In general, the data appears to be consistent with the results from the Phase 1 program, which indicated that the pad berms contained the highest concentrations of both explosives and heavy metals.

A preliminary evaluation of the data was provided to you in the March Field Activity Letter.

Please feel free to contact me at 617-859-2492 if you have any questions regarding this matter.

Sincerely,

**ENGINEERING-SCIENCE, INC.**



Michael Duchesneau, P.E.  
Project Manager

cc: Mr. Kevin Healy, COE Huntsville  
Mr. Randall Battaglia, SEAD  
Mr. John Biernacki, DESCOM  
Mr. K. Hoddinott, USAEHA  
Ms. Wilson, CETHA-IR-S  
CEMRD-EP-C

**PARSONS MAIN, INC.**

Prudential Center • Boston, Massachusetts 02199 • (617) 262-3200 • Fax: (617) 859-2575

July 17, 1992  
70229-06000

Mr. Kevin Healy  
CEHND-PM-E  
U.S. Army Corps of Engineers  
Huntsville Division  
106 Wynn Drive  
Huntsville, Alabama 35807

**SUBJECT: OB Ground Monthly Report**

Dear Mr. Healy:

This monthly report summarizes the status of the Open Burning Grounds (OB) project at the Seneca Army Depot in Romulus, New York. As you are aware, the Preliminary Site Characterization Summary (PSCR) Report was submitted to the USEPA and NYSDEC on April 24, 1992. This document describes the field activities which occurred during the months of October, November, December and January. All activities described in the approved workplan was performed. Analytical data was received during the months of January, February and March. The PSCR was prepared during the month of March and April. It was not possible to perform validate all the obtained data and submit the report on schedule. Data validation is currently underway and is mercifully close to completion. The data validated data reports will be sent to the USEPA and NYSDEC when finalized.

MAIN received Army comments on May 30, 1992, NYSDEC comments on June 18, 1992 and EPA Region 2 comments on June 23, 1992. MAIN is currently preparing a response letter in order to address these comments but will not incorporate these responses into a revised PSCR. Instead, these comments will be addressed in the Draft Remedial Investigation Report and the Phase 2 workplan addendum, which MAIN will submit to the regulatory authorities for approval, following a review by the Army. The Phase 2 workplan addendum will describe the additional fieldwork deemed appropriate in order to address any regulatory issues which may have arisen from the Phase 1 data. Although not yet finalized the following items appear to be required:

- 1) The second round of groundwater analyses will utilize EPA Method 524 for confirmation of the non-detects in the first round,
- 2) Additional soil sampling will be necessary , particularly with the berms. The Phase 1 data indicated the presence of explosives and heavy metals in the berms.
- 3) Additional background soil sampling will be required in order to provide a more reliable database for defining the background level of metals in soil.



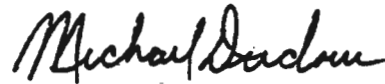
Mr. Kevin Healy  
July 17, 1992  
Page 2

- 4) EPA has indicated that additional monitoring wells may be required to better define the direction of groundwater flow.

If you have any questions, please feel free to call me at 617-859-2492.

Very truly yours,

CHAS. T. MAIN, INC.



Michael Duchesneau  
Project Manager

Response Requested  Yes  No  
Date Requested \_\_\_\_\_

MD/cmf/D#7

## APPENDIX 4.0

Draft Administrative Record File Index

For the

Ash Landfill Site

**DRAFT INDEX FOR**

**THE**

**ASH LANDFILL ADMINISTRATIVE**

**RECORD FILE**

PREPARED BY the Engineering and Environmental Management Division of Seneca Army Depot (SEAD), Directorate of Engineering and Housing (DEH), in coordination with the Installation Public Affairs and Legal Staffs.

The Administrative Record File for the Ash Landfill Operable Unit and the associated Draft Index to the Administrative Record File has been developed in accordance with the public participation requirements of Sections 113 and 117 of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 U.S.C. §§9613 and 9617; Subpart I of the National Contingency Plan (NCP), 40 CFR 300.8; Final Guidance on Administrative Records for selecting CERCLA Response Actions, OSWER Directive #9833.3A-1; the Inter Agency Agreement (IAG) for Seneca Army Depot; and Army Regulation 200-1, Section 9-11.

INDEX DATE: 12 July 1993

## ORGANIZATION OF THE INDEX

This index has been developed to assist both the lead agency and members of the public in locating and retrieving documents included in the Administrative Record File. This index also serves as an overview of the history of the response action at the site. The index is organized by subject according to the below listed categories:

### Categories

ASH-01	Factual Information
ASH-02	Policy and Guidance
ASH-03	Public Participation
ASH-04	Other Party Information
ASH-05	Decision Documents
ASH-06	Other Information
ASH-07	Enforcement Documents

NOTE: Guidance Documents listed in a Bibliography to a document included in the Administrative Record File may not be listed in the Administrative Record File Index.

NOTE: Information relevant to more than one response decision may be placed in the record file for an initial response and incorporated, by reference, in the indexes of subsequent record files. For these cases, the document will not be physically included in both files.

NOTE: \* Indicates that the document is maintained in the confidential portion of the Ash Landfill Record File located in Building 123, Seneca Army Depot, Romulus, New York 14541-5001. These files are considered confidential because they contain names and addresses of members of the general public. Disclosure of such information could result in a Privacy Act violation.

NOTE: \*\* Indicates that the file consists of one or more analytical laboratory reports. Upon request to the Seneca Army Depot's Public Affairs Officer, groundwater analysis results will be furnished to any interested parties for visual inspection at the Romulus Town Hall, 1435 Prospect Street, Willard, NY.

SHORT INDEX

DOCUMENT NUMBER	DOCUMENT NAME
ASH-01-001	Seneca Army Depot Burning Pit/Landfill Site Investigation Final Report (Draft).
ASH-01-002	Final Workplan Remedial Investigation/Feasibility Study Ash Landfill Area, Seneca Army Depot.
ASH-01-003	**Historical Groundwater Monitoring Data (1987 to 1991).
ASH-01-004	**Quarterly Ash Landfill Groundwater Monitoring Laboratory Report for March 1992.
ASH-01-005	Draft Ash Landfill Preliminary Site Characterization Summary Report, April 1992.
ASH-02-001	Sampling Guidelines and Protocols; Technological Background and Quality Control/Quality Assurance for NYSDEC Spill Response Program, March 1991.
ASH-02-002 SEE COMPENDIUM	Guidance for conducting Remedial Investigations and Feasibility Studies Under CERCLA/Interim
ASH-02-003 SEE COMPENDIUM	Data quality objectives for Remedial Response Activities (Volumes 1 & 2).
ASH-02-004	Division technical and administrative guidance memorandum policy regarding alteration of groundwater samples collected for metal analysis.
ASH-02-005	Superfund Technical Assistance Grants Guidance EPA/540/8-90/013.
ASH-02-006	Superfund Technical Assistance Grant (TAG) Handbook OSWER Directive 9230.1-03.
ASH-03-001	Introductory cover letter addressed to the Supervisor of the Town of Romulus explaining the Administrative Record File (Transmittal Cover Letter).
ASH-03-002 *	Community Relations Plan (CRP) mailing list.
ASH-03-003	Published Notice of Availability of the Administrative Record File for the Ash Landfill Site, Seneca Army Depot.
ASH-03-004 *	List of Recipients receiving a copy of the Notice of Availability of Administrative Record File for the Ash Landfill Site, Seneca Army Depot.

DOCUMENT NUMBER	DOCUMENT NAME
ASH-03-005	Administrative Record Fact Sheet providing an introduction to the Administrative Record File for the public benefit.
ASH-03-006	Public announcement of Remedial Investigations at the Ash Landfill and Open Burning Grounds Areas (press release).
ASH-03-007 *	Minutes from a meeting on groundwater contamination between SEAD officials and landowners.
ASH-03-008	Information Repository Fact Sheet.
ASH-03-009	Press release announcing the establishment of the Administrative Record file for the Ash Landfill site and the Information Repository.
ASH-03-010 *	Consents for access to privately owned properties.
ASH-03-011 *	Minutes from a meeting on groundwater contamination between SEAD officials and tenants potentially effected by contamination.
ASH-03-012*	CRP mailing list (First Revision).
ASH-03-013	Handout for the July 28, 1992 Technical Review Committee (TRC) meeting. TOPIC: CERCLA & SARA.
ASH-03-014	Handout for the July 28, 1992 Technical Review Committee (TRC) meeting. TOPIC: Public Participation.
ASH-03-015	Handout for the July 28, 1992 Technical Review Committee (TRC) meeting. TOPIC: General Handouts.
ASH-03-016	Handout for the October 15, 1992 Technical Review Committee (TRC) meeting.
ASH-03-017	TRC meeting transcript for July 28, 1992 meeting.
ASH-03-018*	Community Relations Plan (CRP) & Technical Review Committee (TRC) mailing lists; October 2, 1992.
ASH-03-019	Community Relations Plan (CRP) Seneca Army Depot, Romulus, New York; October 1992.
ASH-03-020	TRC meeting transcript for October 15, 1992 meeting
ASH-03-021	TRC meeting transcript for January 21, 1993 meeting
ASH-03-022	Handout for the January 21, 1993 Technical Review Committee (TRC) meeting.
ASH-03-023	Handout for the June 9, 1993 Technical Review Committee (TRC) meeting.

DOCUMENT NUMBER	DOCUMENT NAME
ASH-03-024	TRC meeting transcript for the June 9, 1993 Technical Review Committee (TRC) meeting
ASH-06-001	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of March 16, 1992.
ASH-06-002	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of July 2, 1992.
ASH-06-003	IAG Quarterly Report for April 1992.
ASH-06-004	IAG Quarterly Report for July 1992.
ASH-06-005	IAG Quarterly Report for October 1992.
ASH-06-006	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of November 2, 1992.
ASH-06-007	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of February 10, 1993.
ASH-06-008	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of July 10, 1993.
ASH-07-001	Federal Facility Agreement Under CERCLA Section 120; February 1993.

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: FACTUAL INFORMATION (ASH-01)

DOCUMENT NUMBER: ASH-01-001

DOCUMENT TYPE: Report

TITLE: Seneca Army Depot Burning Pit/Landfill Site Investigation Final Report  
(Draft)

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 1989

AUTHOR: ICF Technology Incorporated

RECIPIENT(S): U.S. Army Toxic and Hazardous Materials Agency (USATHAMA)

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----

DOCUMENT NUMBER: ASH-01-002

DOCUMENT TYPE: Plan

TITLE: Final Workplan Remedial Investigation/Feasibility Study Ash Landfill  
Area, Seneca Army Depot

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: October 1991

AUTHOR: Hunter Environmental Science and Engineering, Inc. (ESE), and amended  
by Chas. T. Main, Inc., October 1991.

RECIPIENT(S): U.S. Army Corps of Engineers, Huntsville Division

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 12 July 1993



DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: FACTUAL INFORMATION (ASH-01) (Continued)

DOCUMENT NUMBER: ASH-01-003\*\*

DOCUMENT TYPE: Report

TITLE: Compilation of Historical Groundwater (GW) Monitoring Data for various  
sampling events between August 1987 and December 1991 for the Ash  
Landfill Site (bound in three ring binders).

LOCATIONS: Seneca Army Depot, Building 123, Romulus, New York 14541-5001  
(\*\*All GW Monitoring Data, because of its voluminous nature, is shelved separately  
from the Building 123 Administrative Record Files.)

DOCUMENT DATE: Various

AUTHOR: Various Analytical Laboratories

RECIPIENT(S): Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

-----  
DOCUMENT NUMBER: ASH-01-004

DOCUMENT TYPE: Report

TITLE: Quarterly Groundwater (GW) Analysis Report for the Ash Landfill Site.

LOCATIONS: Seneca Army Depot, Building 123, Romulus, New York 14541-5001  
(\*\*All GW Monitoring Data, because of its voluminous nature, is shelved separately  
from the Building 123 Administrative Record Files.)

DOCUMENT DATE: March 26, 1992

AUTHOR: National Environmental Testing, Inc.

RECIPIENT(S): Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: FACTUAL INFORMATION (ASH-01) (Continued)

DOCUMENT NUMBER: ASH-01-005

DOCUMENT TYPE: Report

TITLE: Preliminary Site Characterization Report at the Ash Landfill.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York 14541-5001  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York

DOCUMENT DATE: April, 1992

AUTHOR: Engineering Science (ES), Inc., Boston MA.

RECIPIENT(S): Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: July 10, 1993

---

DOCUMENT NUMBER:

DOCUMENT TYPE:

TITLE:

LOCATIONS:

DOCUMENT DATE:

AUTHOR:

RECIPIENT(S):

DATE DOCUMENT INCLUDED IN RECORD FILE:

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: POLICY AND GUIDANCE (ASH-02)

DOCUMENT NUMBER: ASH-02-001

DOCUMENT TYPE: Guidance

TITLE: Sampling Guidelines and Protocols; Technological Background and Quality  
Control/Quality Assurance for NYSDEC Spill Response Program, March 1991.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: March 1991

AUTHOR: NYSDEC

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----

DOCUMENT NUMBER: ASH-02-002

DOCUMENT TYPE: Guidance

TITLE: Guidance for Conducting Remedial Investigations and Feasibility Studies  
Under CERCLA/Interim Final

LOCATIONS: Available at the EPA Region II office at:  
26 Federal Plaza, New York, New York 10278  
(Compendium of Guidance Documents)

DOCUMENT DATE: October 1988

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: POLICY AND GUIDANCE (ASH-02) (Continued)

DOCUMENT NUMBER: ASH-02-003

DOCUMENT TYPE: Guidance

TITLE: Data Quality Objectives for Remedial Response Activities (Volumes 1 & 2)

LOCATIONS: Available at the EPA Region II office at:  
26 Federal Plaza, New York, New York 10278  
(Compendium of Guidance Documents)

DOCUMENT DATE: March 1987

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----  
DOCUMENT NUMBER: ASH-02-004

DOCUMENT TYPE: Guidance

TITLE: Division Technical and Administrative Guidance Memorandum Policy Regarding  
Alteration of Groundwater Samples Collected for Metals Analysis (HWR-88-  
4015)

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, BLDG. 123, Romulus, New York 14541-5001

DOCUMENT DATE: September 30, 1988

AUTHOR: NYSDEC

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: POLICY AND GUIDANCE (ASH-02) (Continued)

DOCUMENT NUMBER: ASH-02-005

DOCUMENT TYPE: Guidance

TITLE: Superfund Technical Assistance Grants Guidance.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, BLDG. 123, Romulus, New York 14541-5001

DOCUMENT DATE: June 1990

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

---

DOCUMENT NUMBER: ASH-02-006

DOCUMENT TYPE: Guidance

TITLE: Superfund Technical Assistance Grant (TAG) Handbook OSWER Directive  
9230.1-03 (w/application).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, BLDG. 123, Romulus, New York 14541-5001

DOCUMENT DATE: April 1990

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03)

DOCUMENT NUMBER: ASH-03-001

DOCUMENT TYPE: Correspondence

TITLE: Introductory Cover Letter Addressed to the Supervisor of the Town of Romulus Explaining the Administrative Record File (Transmittal Cover Letter).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 29, 1991

AUTHOR: Gary W. Kittell, Seneca Army Depot

RECIPIENT(S): Raymond Zajac, Town Supervisor, Town of Romulus

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----  
DOCUMENT NUMBER: ASH-03-002

DOCUMENT TYPE: Internal Memorandum

TITLE: Community Relations Plan Mailing List

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: March 16, 1992 (revised periodically)

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-003

DOCUMENT TYPE: Legal Document

TITLE: Published Legal Notice of the Availability of the Administrative Record File for the Ash Landfill Site, Seneca Army Depot (in The Finger Lake Times)

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----  
DOCUMENT NUMBER: ASH-03-004

DOCUMENT TYPE: Internal Memorandum

TITLE: List of Recipients Receiving a Copy of the Notice of Availability of the Administrative Record File for the Ash Landfill Site, Seneca Army Depot.

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-005

DOCUMENT TYPE: Internal Memorandum

TITLE: Administrative Record Fact Sheet Providing an Introduction to the  
Administrative Record File.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

---

DOCUMENT NUMBER: ASH-03-006

DOCUMENT TYPE: Press Release

TITLE: Public Announcement of the Commencement of Remedial Investigations at the  
Ash Landfill and Open Burning Grounds Site.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: November 20, 1991

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992



DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-007

DOCUMENT TYPE: Correspondence

TITLE: Minutes of Meeting on Groundwater Contamination Between Seneca Army Depot  
Officials and a Landowner Potentially Effected by Contaminated  
Groundwater.

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: August 17, 1987

AUTHOR: Seneca Army Depot

RECIPIENT(S): Various

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

-----

DOCUMENT NUMBER: ASH-03-008

DOCUMENT TYPE: FACT SHEET

TITLE: Information Repository Fact Sheet

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-009

DOCUMENT TYPE: Press Release

TITLE: Public Announcement of the Establishment of the Administrative Record File  
for the Ash Landfill and the Information Repository.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

---

DOCUMENT NUMBER: ASH-03-010

DOCUMENT TYPE: Report

TITLE: Consent for Access to Privately Owned Properties

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: 23 APRIL 1991

AUTHOR: Gordon Orlow, Corps of Engineers, New York Division

RECIPIENT(S): Gary W. Kittell, Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-011

DOCUMENT TYPE: Correspondence

TITLE: Minutes of Meeting on Groundwater Contamination Between Seneca Army Depot  
Officials and Tenants Potentially Effected by Contaminated Groundwater.

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: August 13, 1987

AUTHOR: Seneca Army Depot

RECIPIENT(S): Various

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

---

DOCUMENT NUMBER: ASH-03-012

DOCUMENT TYPE: Internal Memorandum

TITLE: Community Relations Plan Mailing List (First Revision).

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001 \*

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-013

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: CERCLA & SARA.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 28, 1992

AUTHOR: Kevin Healy, USACE-Huntsville Division

RECIPIENT(S): Released at TRC meeting.

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

-----

DOCUMENT NUMBER: ASH-03-014

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: Public Participation.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 28, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Released at TRC meeting.

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-015

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: General Handout.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 28, 1992

AUTHOR: James Miller, SEAD

RECIPIENT(S): Released at TRC meeting.

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

---

DOCUMENT NUMBER: ASH-03-016

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the October 15, 1992 Technical Review Committee (TRC)  
Meeting. TOPIC: Public Participation.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: October 15, 1992

AUTHOR: James Miller, SEAD

RECIPIENT(S): Released at TRC meeting.

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-017

DOCUMENT TYPE: Transcript

TITLE: TRC Transcript for July 28, 1992 Meeting.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 28, 1992

AUTHOR: TIRO Service

RECIPIENT(S): TRC members.

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

-----  
DOCUMENT NUMBER: ASH-03-018\*

DOCUMENT TYPE: List

TITLE: Community Relations Plan (CRP) & Technical Review Committee (TRC)  
Mailing List; November 2, 1992.

LOCATION: Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: November 2, 1992

AUTHOR: SEAD

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-019

DOCUMENT TYPE: Report

TITLE: Community Relations Plan (CRP), Seneca Army Depot

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: October 1992

AUTHOR: U.S. Army Corps of Engineers, Toxic and Hazardous materials Agency

RECIPIENT(S): SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: February 10, 1993

-----

DOCUMENT NUMBER: ASH-03-020

DOCUMENT TYPE: Transcript

TITLE: TRC Meeting Transcript for October 15, 1992 Meeting

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: October 15, 1993

AUTHOR: Seneca Army Depot

RECIPIENT(S): Public/TRC meeting attendees

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03) (Continued)

DOCUMENT NUMBER: ASH-03-021

DOCUMENT TYPE : Transcript

TITLE: TRC meeting transcript for January 21, 1993.

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: January 21, 1993.

AUTHOR: Tiro Reporting Service

RECIPIENT(S): SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993

---

DOCUMENT NUMBER: ASH-03-022

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the January 21, 1993 TRC meeting

LOCATION: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: January 21, 1993

AUTHOR: Seneca Army Depot

RECIPIENT(S): Public/TRC meeting attendees

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993

INDEX DATE: 12 July 1993



DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: OTHER INFORMATION (ASH-06)

DOCUMENT NUMBER: ASH-06-001

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Ash Landfill Operable Unit

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: March 16, 1992

AUTHOR: James Miller, Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

---

DOCUMENT NUMBER: ASH-06-002

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Ash Landfill Operable  
Unit (First Revision).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: OTHER INFORMATION (ASH-06) (Continued)

DOCUMENT NUMBER: ASH-06-003

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for April 1992.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: April 10, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

---

DOCUMENT NUMBER: ASH-06-004

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for July 2, 1992; Does not Include Attachment 7.0.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: OTHER INFORMATION (ASH-06) (Continued)

DOCUMENT NUMBER: ASH-06-005

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for October 1992.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: October 1992

AUTHOR: James Miller, Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

---

DOCUMENT NUMBER: ASH-06-006

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Ash Landfill Operable Unit  
(Second Revision).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: November 2, 1992

AUTHOR: James Miller, Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: OTHER INFORMATION (ASH-06) (Continued)

DOCUMENT NUMBER: ASH-06-007

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Ash Landfill Operable  
Unit- Index Date February 10, 1993.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: February 10, 1993

AUTHOR: James Miller, Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993

---

DOCUMENT NUMBER: ASH-06-008

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Ash Landfill Operable Unit  
for July 12, 1993.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: July 12, 1993.

AUTHOR: Thomas Enroth, Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 July 1993

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
ASH LANDFILL OPERABLE UNIT

CATEGORY: ENFORCEMENT DOCUMENTS (ASH-07)

DOCUMENT NUMBER: ASH-07-001

DOCUMENT TYPE: Legal

TITLE: Federal Facilities Interagency Agreement

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York 14541-5001

DOCUMENT DATE: February 1993

AUTHOR: USEPA/NYSDEC/US Army

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: February 10, 1993

-----  
DOCUMENT NUMBER:

DOCUMENT TYPE:

TITLE:

LOCATIONS:

DOCUMENT DATE:

AUTHOR:

RECIPIENT:

DATE DOCUMENT INCLUDED IN RECORD FILE:

INDEX DATE: 12 July 1993

## APPENDIX 5.0

Draft Administrative Record File Index

for the

OB Grounds Site

**DRAFT INDEX FOR**

**THE**

**OPEN BURNING (OB) GROUNDS**

**ADMINISTRATIVE RECORD FILE**

PREPARED BY the Engineering and Environmental Management Division of Seneca Army Depot (SEAD), Directorate of Engineering and Housing (DEH), in coordination with the Installation Public Affairs and Legal Staffs.

The Administrative Record File for the Open Burning (OB) Grounds Operable Unit and the associated Draft Index to the Administrative Record File has been developed in accordance with the public participation requirements of Sections 113 and 117 of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), 42 U.S.C. §§9613 and 9617; Subpart I of the National Contingency Plan (NCP), 40 CFR 300.8; Final Guidance on Administrative Records for selecting CERCLA Response Actions, OSWER Directive #9833.3A-1; the Inter Agency Agreement (IAG) for Seneca Army Depot; and Army Regulation 200-1, Section 9-11.

INDEX DATE: 12 JULY 93

## ORGANIZATION OF THE INDEX

This index has been developed to assist both the lead agency and members of the public in locating and retrieving documents included in the Administrative Record File. This Index also serves as an overview of the history of the response action at the site. The index is organized by subject according to the below listed categories:

### CATEGORIES

OBG-01	Factual Information
OBG-02	Policy and Guidance
OBG-03	Public Participation
OBG-04	Other Party Information
OBG-05	Decision Documents
OBG-06	Other Information
OBG-07	Enforcement Documents

NOTE: Guidance Documents listed in a Bibliography to a document included in the Administrative Record File may not be listed in the Administrative Record File Index.

NOTE: Information relevant to more than one response decision may be placed in the record file for an initial response and incorporated by reference in the indexes of subsequent record files. For these cases, the document will not be physically included in both files.

NOTE: \*Indicates that the document is maintained in the confidential portion of the OB Grounds Record File located in Building 123, Seneca Army Depot, Romulus, New York 14541-5001. These documents are considered confidential because they contain individual names and addresses of members of the general public. Disclosure of such information could result in a Privacy Act violation.

NOTE: \*\* Indicates that the file consists of one or more analytical laboratory reports. Upon request to Seneca Army Depot's Public Affairs Officer, groundwater monitoring analysis results will be furnished to any interested party for visual inspection at the Romulus Town Hall, 1435 Prospect Street, Willard, New York.



SHORT INDEX

DOCUMENT NUMBER	DOCUMENT NAME
OBG-01-001	Final OB Grounds Workplan.
OBG-01-002	OB Grounds EPA Approval Letter.
OBG-01-003**	Compilation of Groundwater Monitoring Data.
OBG-01-004	Draft OB Grounds Preliminary Site Characterization Summary Report for April 1992.
OBG-02-001	Sampling Guidelines and Protocols; Technological Background and Quality Control/ Quality Assurance for NYSDEC Spill Response Program, March 1991.
OBG-02-002	Guidance for conducting Remedial Investigations and Feasibility Studies Under CERCLA/Interim
OBG-02-003	Data quality objectives for remedial response activities (Volumes 1 and 2).
OBG-02-004	Division Technical and Administrative Guidance Memorandum policy regarding alteration of groundwater samples collected for metal analysis (HWR-88-4015).
OBG-02-005	Superfund Technical Assistance Grant (TAG) Guidance; EPA/540/8-90/013.
OBG-02-006	Superfund Technical Assistance Grant (TAG) Handbook; OSWER Directive 9230.1-03.
OBG-03-001	Introductory cover letter addressed to the Supervisor of the Town of Romulus explaining the purpose of the Administrative Record File (transmittal cover letter).
ASH-03-002*	Community Relations Plan Mailing List; Revision 1.0.
ASH-03-003	Legal Notice announcing the Availability of the OB Grounds Administrative Record File to the public.
OBG-03-004*	List of recipients receiving a copy of the Notice of Availability of the OB Grounds Administrative Record Files.
OBG-03-005	OB Grounds Administrative Record Fact Sheet.
OBG-03-006	Press release announcing fieldwork at the OB Grounds and Ash Landfill Sites.
OBG-03-007	Press release announcing establishment of the OB Grounds Administrative Record File.
OBG-03-008	TRC handout for July 28, 1992 meeting; TOPIC: CERCLA & SARA.
OBG-03-009	TRC handout for July 28, 1992 meeting; TOPIC: Public Participation.

DOCUMENT NUMBER	DOCUMENT NAME
OBG-03-010	TRC handout for July 28, 1992 meeting; TOPIC: General Handout.
OBG-03-011	Handout for October 15, 1992 TRC meeting.
OBG-03-012	Transcript for October 15, 1992 TRC meeting.
OBG-03-013	CRP & TRC mailing lists; November 2, 1992.
OBG-03-014	TRC Meeting Transcript for January 21, 1993 Meeting.
OBG-03-015	Handout for the January 21, 1993 TRC Meeting.
OBG-03-016	Handout for the June 9, 1993 TRC Meeting.
OBG-03-017	TRC Transcript for the June 9, 1993 Meeting.
OBG-03-018	Community Relations Plan (CRP) Seneca Army Depot, Romulus, NY; October 1992.
OBG-06-001	Draft Administrative Record File Index for the OB Grounds Site (Dated July 2, 1992).
OBG-06-002	IAG Quarterly Report for April 1992.
OBG-06-003	IAG Quarterly Report for July 1992.
OBG-06-004	IAG Quarterly Report for October 1992.
OBG-06-005	Administrative Record File Index (Second Revision).
OBG-06-006	Administrative Record File Index (Third Revision).
OBG-07-001	Federal Facilities Agreement Under CERCLA Section 120; February 1993.

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING (OB) GROUNDS OPERABLE UNIT

SUBCATEGORY: FACTUAL INFORMATION (OBG-01)

DOCUMENT NUMBER: OBG-01-001

DOCUMENT TYPE: Report

TITLE: Final Architect-Engineer Services for Performing a Remedial Investigation  
Feasibility Study (RI/FS) at the Open Burning (OB) Grounds.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: November 1991. (The November 1991 OB Grounds Workplan is the  
August 1991 OB Grounds Workplan revised by addendums issued in  
October and November of 1991.)

AUTHOR: Chas. T. Main, Inc.

RECIPIENT: U.S. Army Corps of Engineers, Huntsville, AL

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-01-002

DOCUMENT TYPE: Correspondence

TITLE: OB Grounds Workplan Approval Letter

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: March 6, 1992

AUTHOR: USEPA

RECIPIENT: Randall W. Battaglia, Seneca Army Depot, Romulus

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING (OB) GROUNDS OPERABLE UNIT

SUBCATEGORY: FACTUAL INFORMATION (OBG-01) (continued)

DOCUMENT NUMBER: OBG-01-003

DOCUMENT TYPE: Report

TITLE: Compilation of Historical Groundwater (GW) Monitoring Data for Various  
Sampling Events Between October 1982 and April 1992 for the Open Burning  
(OB) Grounds Site (bound in three ring binders).

LOCATIONS: Seneca Army Depot, Building 123, Romulus, New York  
NOTE: \*\*All GW monitoring data, because of its voluminous nature, is shelved separate from the  
Building 123 Administrative Record File.

DOCUMENT DATE: Various

AUTHOR: Various Analytical Laboratories

RECIPIENT: Seneca Army Depot, Romulus, NY

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-01-004

DOCUMENT TYPE: Report

TITLE: Draft OB Grounds Preliminary Site Characterization Summary Report for  
April 1992.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: April 1992.

AUTHOR: Chas. T. Main, Inc.

RECIPIENT: U.S. Army Corps of Engineers, Huntsville, AL

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: POLICY AND GUIDANCE (OBG-02)

DOCUMENT NUMBER: OBG-02-001

DOCUMENT TYPE: Guidance

TITLE: Sampling Guidelines and Protocols; Technological Background and Quality Control/Quality Assurance for NYSDEC Spill Response Program, March 1991.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (SEE Ash  
Landfill Draft Administrative Record File at ASH-02-001)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE Ash  
Landfill Draft Administrative Record File at ASH-02-001)

DOCUMENT DATE: March 1991

AUTHOR: NYSDEC

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-02-002

DOCUMENT TYPE: Guidelines

TITLE: Guidance for conducting Remedial Investigations and Feasibility Studies under CERCLA/Interim Final

LOCATIONS: Available at the USEPA Region II Office at 26 Federal Plaza, New York, New York 10278 (Compendium of Guidance Documents)

DOCUMENT DATE: October 1988

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: POLICY AND GUIDANCE (OBG-02)

DOCUMENT NUMBER: OBG-02-003

DOCUMENT TYPE: Guidance

TITLE: Data Quality Objectives for Remedial Response Activities (Volumes 1 & 2)

LOCATIONS: Available at the USEPA Region II Office at 26 Federal Plaza, New  
York, New York 10278 (Compendium of Guidance Documents)

DOCUMENT DATE: March 1987

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-02-004

DOCUMENT TYPE: Guidelines

TITLE: Division Technical and Administrative Guidance Memorandum Policy  
regarding Alteration of Groundwater Samples Collected for metals Analysis  
(HWR-88-4015).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-02-004)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-02-004)

DOCUMENT DATE: September 30, 1988

AUTHOR: NYSDEC

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: POLICY AND GUIDANCE (OBG-02)

DOCUMENT NUMBER: OBG-02-005

DOCUMENT TYPE: Guidance

TITLE: EPA Superfund Technical Assistance Grants (TAG) Guidance.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-02-005)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-02-005)

DOCUMENT DATE: June 1990

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DOCUMENT NUMBER: OBG-02-006

DOCUMENT TYPE: Guidance

TITLE: Superfund Technical Assistance Grant (TAG) Handbook; OSWER Directive  
9230.1-03 (w/application).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-02-006)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-02-006)

DOCUMENT DATE: April 1990

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING (OB) GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03)

DOCUMENT NUMBER: OBG-03-001

DOCUMENT TYPE: Correspondence

TITLE: Introductory Cover Letter Addressed to the Supervisor of the Town of Romulus Explaining the Administrative Record File (Transmittal Cover Letter).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: March 29, 1991

AUTHOR: Gary W. Kittell, Seneca Army Depot

RECIPIENT: Raymond Zajac, Town Supervisor, Town of Romulus

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-002

DOCUMENT TYPE: Internal Memorandum

TITLE: Community Relations Plan Mailing List; Revision 1.0.

LOCATIONS: Seneca Army Depot, Building 123, Romulus, New York  
(NOTE: \*)

DOCUMENT DATE: July 2, 1992 (revised periodically)

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93



DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-003

DOCUMENT TYPE: Legal Notice

TITLE: Published Legal Notice of the Availability of the Administrative Record File for the OB Grounds Site, Seneca Army Depot (in the Finger Lakes Times).

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Various, Distribution List

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-004

DOCUMENT TYPE: Correspondence

TITLE: List of recipients receiving a copy of the Notice of Availability of the Administrative Record file for the OB Ground Site, Seneca Army Depot

LOCATIONS: Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-005

DOCUMENT TYPE: Memorandum

TITLE: Administrative Record Fact Sheet Providing an Introduction to the OB  
Grounds Administrative Record File.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Distributed to those individuals on the July 2, 1992 Community  
Relations Plan mailing list.

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-006

DOCUMENT TYPE: Press Release

TITLE: Public Announcement of the Commencement of Remedial Investigations at the  
Ash Landfill and Open Burning (OB) Grounds Site.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY (SEE ASH-03-006)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE ASH-03-006)

DOCUMENT DATE: November 20, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Distributed to those individuals on the March 16, 1992 Community  
Relations Plan mailing list.

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-007

DOCUMENT TYPE: Press Release

TITLE: Public Announcement of the establishment of the OB Grounds Administrative Record File

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Distributed to those individuals on the July 2, 1992 Community Relations Plan (CRP) mailing list.

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-008

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: CERCLA & SARA.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-013)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-013)

DOCUMENT DATE: July 28, 1992

AUTHOR: Kevin Healy, USACE - Huntsville Division

RECIPIENT: Released at TRC meeting

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-009

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: Public Participation.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-014)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-014)

DOCUMENT DATE: July 28, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Released at TRC meeting

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DOCUMENT NUMBER: OBG-03-010

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the July 28, 1992 Technical Review Committee (TRC) Meeting.  
TOPIC: General Handout.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-015)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-015)

DOCUMENT DATE: July 28, 1992

AUTHOR: James Miller, SEAD

RECIPIENT: Released at TRC meeting

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-011

DOCUMENT TYPE: Fact Sheet

TITLE: Handout for the October 15, 1992 Technical Review Committee (TRC) Meeting.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-016)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-016)

DOCUMENT DATE: October 15, 1992

AUTHOR: James Miller, SEAD

RECIPIENT: Released at TRC meeting

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DOCUMENT NUMBER: OBG-03-012

DOCUMENT TYPE: Transcript

TITLE: TRC Transcript for July 28, 1992 Meeting.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-017)  
2. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-017)

DOCUMENT DATE: July 28, 1992

AUTHOR: TIRO Reporting Service

RECIPIENT: TRC members

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-013\*

DOCUMENT TYPE: List

TITLE: Community Relations Plan (CRP) & Technical Review Committee (TRC) Mailing  
List; November 2, 1992.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-018)

DOCUMENT DATE: November 2, 1992

AUTHOR: SEAD

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DOCUMENT NUMBER: OBG-03-014

DOCUMENT TYPE: Transcript

TITLE: TRC Meeting Transcript for January 21, 1993.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-021)  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-021)

DOCUMENT DATE: January 21, 1993.

AUTHOR: TRIO Reporting Services.

RECIPIENT: SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993.

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-015

DOCUMENT TYPE: Handout

TITLE: Handout for the January 21, 1993 TRC Meeting.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-022)  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-022)

DOCUMENT DATE: January 21, 1993.

AUTHOR: TRIO Reporting Services.

RECIPIENT: SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993.

DOCUMENT NUMBER: OBG-03-016

DOCUMENT TYPE: Handout

TITLE: Handout for the June 09, 1993 TRC Meeting.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-023)  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-023)

DOCUMENT DATE: June 09, 1993.

AUTHOR: SEAD

RECIPIENT: TRC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993.

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03) (Continued)

DOCUMENT NUMBER: OBG-03-017

DOCUMENT TYPE: Transcript

TITLE: TRC Transcript for the June 9, 1993 TRC meeting.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-024)  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-024)

DOCUMENT DATE: June 9, 1993.

AUTHOR: TRIO Reporting Services.

RECIPIENT: SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993.

DOCUMENT NUMBER: OBG-03-018

DOCUMENT TYPE: Report

TITLE: Community Relations Plan (CRP) Seneca Army Depot, Romulus NY.

LOCATIONS: 1. Seneca Army Depot, Building 123, Romulus, New York (See Ash  
Landfill Administrative Record File at ASH-03-019)  
2. Romulus Town Hall, 1435 Prospect Street, Willard, New York (See Ash  
Landfill Administrative Record File at ASH-03-019)

DOCUMENT DATE: October, 1992.

AUTHOR: U.S. Army Toxic and Hazardous Materials Agency (USATHAMA)

RECIPIENT: SEAD

DATE DOCUMENT INCLUDED IN RECORD FILE: July 12, 1993.

INDEX DATE: 12 JULY 93



DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: OTHER INFORMATION (OBG-06)

DOCUMENT NUMBER: OBG-06-001

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the Open Burning (OB) Grounds Site.

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, New York  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 12, 1992

AUTHOR: James M. Miller, Seneca Army Depot, Romulus

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-06-002

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for April 1992

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY (SEE ASH-06-003)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE ASH-06-003)

DOCUMENT DATE: April 10, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and the NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: OTHER INFORMATION (OBG-06) (continued)

DOCUMENT NUMBER: OBG-06-003

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for July 1992

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY (SEE ASH-06-004)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE ASH-06-004)

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and the NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-06-004

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for October 1992

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY (SEE ASH-06-005)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE ASH-06-005)

DOCUMENT DATE: October 1992

AUTHOR: James Miller, SEAD

RECIPIENT: USEPA Region II and the NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: OTHER INFORMATION (OBG-06) (continued)

DOCUMENT NUMBER: OBG-06-005

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the OB Grounds Operable Unit  
(Second Revision)

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: November 2, 1992

AUTHOR: James Miller, Environmental Protection Specialist, SEAD

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

DOCUMENT NUMBER: OBG-06-006

DOCUMENT TYPE: Index

TITLE: Draft Administrative Record File Index for the OB Grounds Operable Unit  
(Third Revision)

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY  
2. Seneca Army Depot, Building 123, Romulus, New York

DOCUMENT DATE: July 12, 1992

AUTHOR: James Miller, Environmental Protection Specialist, SEAD

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992

INDEX DATE: 12 JULY 93

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE  
OPEN BURNING GROUNDS OPERABLE UNIT

SUBCATEGORY: Enforcement Documents (OBG-07)

DOCUMENT NUMBER: OBG-07-001

DOCUMENT TYPE: Legal

TITLE: Federal Facilities Interagency Agreement

LOCATIONS: 1. Romulus Town Hall, 1435 Prospect Street, Willard, NY (SEE ASH-07-001)  
2. Seneca Army Depot, Building 123, Romulus, New York (SEE ASH-07-001)

DOCUMENT DATE: November 2, 1992

AUTHOR: James Miller, Environmental Protection Specialist, SEAD

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: November 2, 1992