

March 15, 2004

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 2 Monthly Progress Reports, for the Period Ending February 27, 2004, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-95-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter is the monthly progress report for the second financial period of 2004 that ended on February 27, 2004. This letter summarizes work completed, work planned for the next reporting period, and the financial status of 10 Delivery Orders authorized under the contract DACA87-95-D-0005. The individual delivery orders discussed are identified below:

Delivery Order Delivery Order Title

- 10 Continuation of the Groundwater Monitoring Program at Ash Landfill
- 11 Supplemental Remedial Investigation at Radiological Site (SEAD-12)
- 12 Implementation of RCRA Closure Plans
- 13 Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
- 15 Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
- 16 Preparation of a Land Use Control Implementation Plan
- 19 Boundary Surveys at Various Retained Parcels
- 20 EBS Decision Document for the Mound Area, EBS Site 109(7)
- 21 Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
- 22 Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54.

Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.



Mr. Scott Bradley
March 15, 2004
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The status of each delivery order is described in more detail in the individual monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-457-7905.

Sincerely,

TODD HEINO

by


Todd Heino, P.E.
Project Manager

TH/ES/ks

Enclosure

cc: Mrs. Tommie Savage, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity



**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
SAMPLING
MONTHLY PROGRESS REPORT NO. 7**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, 8th Floor
Boston, MA 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Program Manager: Todd Heino

March 10, 2004

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER SAMPLING
TECHNICAL PROGRESS REPORT NO. 7
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$58,607.00	\$52,942.75	\$0.00	\$52,942.75	90%	100%
Task 2	2Q Groundwater Sampling	\$34,351.00	\$31,028.67	\$168.53	\$31,197.20	91%	100%
Task 3	3Q Groundwater Sampling	\$58,607.00	\$41,880.01	\$4,952.83	\$46,832.84	80%	100%
Task 4	4Q Groundwater Sampling**	\$34,351.00	\$0.00	\$147.20	\$147.20	0%	0%
Task 5	Project Management	\$16,958.19	\$8,060.08	\$2,795.06	\$10,855.14	64%	75%
TOTALS		\$202,874.19	\$133,911.51	\$8,063.62	\$141,975.13	70%	81%

** - Does NOT include negotiated fixed fee amount.

** - Representative of funding revision dated February 17, 2004

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 7**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, 8th Floor

Boston, MA 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jacqueline Travers Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 7
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 14% complete with approximately 9% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the revised (final) SEAD-12 workplan to the Army. This version of the workplan included responses to EPA comments. No NYSDEC comments were received. Army comments were received on February 26, 2004. Project Management (Task 5) continued.

C. ACTIVITIES PLANNED NEXT PERIOD

Submit Final Workplan to agencies. Begin preparations for field work.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None planned.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job ends March 31, 2004. A schedule extension and funding request was submitted to Huntsville on February 19, 2004.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 7
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$7,570.40	\$979.32	\$8,549.72	67%	68%
Task 2	Groundwater Investigations	\$80,374.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 3	Soil Investigations	\$38,909.00	\$625.74	\$0.00	\$625.74	2%	1%
Task 4	RI Report	\$28,902.00	\$0.00	\$3.32	\$3.32	0%	0%
Task 5	Project Management	\$23,444.00	\$7,223.40	\$1,246.48	\$8,469.88	36%	78%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$190,965.00	\$15,419.54	\$2,229.12	\$17,648.66	9%	14%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, 8th Floor
Boston, MA 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jeff Adams Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 87% complete with approximately 80% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative and financial review and reporting.

C. ACTIVITIES PLANNED NEXT PERIOD

We will continue to await regulatory review and approval of, or their provision of comment on, the Draft Closure Report for the Hazardous Waste Container Storage Facility (SEAD-1) and the PCB Transformer Storage Building (SEAD-2) at the Seneca Army Depot Activity.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None, pending receipt of regulatory agency comments or approval of the existing Draft Closure Report.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted for the amount of work completed. Continuing delay of regulatory agency review has caused minor budget erosion.

F. PROBLEMS AND REMEDIAL ACTIONS

Recommend that we contact regulatory authority to obtain an update of their planned schedule. The period of performance for this Delivery Order expires on March 31, 2004. Continuing delays by the regulators may necessitate requesting a period of performance extension. Parsons expects to submit a period of performance extension request between mid-February and early March.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492.00					
Task 1.2	Building Decontamination	\$17,775.00					
Task 1.3	Building Characterization	\$44,600.00					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867.00	\$60,553.09	\$0.00	\$60,553.09	92%	100%
Task 2.1	Site Visit and Inspection	\$3,492.00					
Task 2.2	Building Decontamination	\$17,775.00					
Task 2.3	Building Characterization	\$38,689.00					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956.00	\$57,779.10	\$0.00	\$57,779.10	96%	100%
Task 3	Closure Report	\$22,937.00	\$5,543.39	\$12.76	\$5,556.15	24%	50%
Taks 4	Project Management	\$16,730.00	\$8,104.44	\$287.65	\$8,392.09	50%	42%

TOTALS **\$165,490.00** **\$131,980.02** **\$300.41** **\$132,280.43** **80%** **87%**

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE RI/FS FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Boston, MA 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

March 10, 2004

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013
COMPLETION OF THE RI/FS FOLLOWING TIME CRITICAL REMOVAL ACTIONS
AT THE FILL AREA WEST OF BUILDING 135 (SEAD-59)
AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-71)
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

A. PROJECT SUMMARY

The project is approximately 15% complete with approximately 13% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Data validation continued under Task 5. Preparation for groundwater sampling continued under Task 2.

C. ACTIVITIES PLANNED NEXT PERIOD

Field survey will be initiated and groundwater samples will be collected at SEAD-59 and SEAD-71 in March. Data validation/management activities will continue.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Not identified.

E. PROGRESS ASSESSMENT

Progress associated with TCRA soil data validation/management has been less than expected due to the delays associated with obtaining electronic data from the two laboratories who completed the analyses, Mitkem Corporation (MITKEM) and Columbia Analytical Services, Inc. (CAS). Parsons has received all electronic data and CLP-equivalent data from CAS and MITKEM by the end of last period.

Progress associated with groundwater sampling has been less than expected as survey services need to be conducted for five monitoring wells developed during the TCRA.

F. PROBLEMS AND REMEDIAL ACTIONS

Not identified.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013
COMPLETION OF THE RI/FS FOLLOWING TIME CRITICAL REMOVAL ACTIONS
AT THE FILL AREA WEST OF BUILDING 135 (SEAD-59)
AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-71)
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$3,541	\$0	\$3,541	62%	80%
Task 2.1	Groundwater Investigations	\$20,481	\$1,398	\$858	\$2,256	11%	6%
Task 2.2	Chemical Analysis	\$27,050	\$67	\$0	\$67	0%	2%
Task 2.3	Soil Investigation	\$16,453	\$0	\$0	\$0	0%	0%
Task 3	RI Report	\$38,290	\$0	\$0	\$0	0%	0%
Task 4	Project Management	\$52,900	\$14,417	\$553	\$14,970	28%	35%
Task 5	Data Validation/Data Management	\$80,183	\$30,677	\$7,762	\$38,439	48%	55%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$0	\$0	\$0	0%	0%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$0	\$0	\$0	0%	0%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
TOTALS		\$463,535	\$50,100	\$9,173	\$59,273	13%	15%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016**

**SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 4**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 4
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 1% complete with approximately 0.3% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

No activities were completed this period.

C. ACTIVITIES PLANNED NEXT PERIOD

There is no planned action on this project.

D. DOCUMENTS SUBMITTED NEXT PERIOD

There are no documents to be submitted next period.

E. PROGRESS ASSESSMENT

Progress on this project is contingent on progress with the Record of Decision (ROD) for SEAD25-26 (DCA87-95-0031 DO#29). Work on the ROD is currently delayed until the Army receives comments from the regulatory agencies.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 4
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of LUCIP	\$38,079.00	\$48.65	\$0.00	\$48.65	0.1%	0%
Task 2	Project Management	\$18,337.00	\$116.92	\$0.00	\$116.92	0.6%	3%
TOTALS		\$56,416.00	\$165.57	\$0.00	\$165.57	0.3%	1%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**BOUNDARY SURVEYS AT VARIOUS
RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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100 Summer Street, 8th Floor
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Phone: (617) 457-7900 Fax: (617) 457-7979

Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
BOUNDARY SURVEYS AT VARIOUS
RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 75% complete with approximately 69% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Performance of retained sites surveys were completed during September. Necessary maps showing the parcels of land to be retained by the Army subsequent to the transfer of surrounding land to the Seneca County Industrial Development Authority (SCIDA) were provided in time to meet the September 30, 2003 transfer date.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
BOUNDARY SURVEYS AT VARIOUS
RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$12,298.00	\$7,758.00	\$20,056.00	69%	75%
TOTALS		\$28,993.00	\$12,298.00	\$7,758.00	\$20,056.00	69%	75%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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100 Summer Street, 8th Floor

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Phone: (617) 457-7900 Fax: (617) 457-7979

Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 15% complete with approximately 8% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the electronic versions of the Draft Workplan on CD to the regulatory agencies on February 2, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

The Army is anticipating comments for the agencies by the end of next period.

D. DOCUMENTS SUBMITTED NEXT PERIOD

No documents are scheduled for submission next period.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683.00	\$3,704.26	\$234.04	\$3,938.30	25%	50%
Task 2	Performance of Fieldwork	\$31,375.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 3	Preparation of Decision Document	\$18,467.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 4	Project Management	\$34,644.00	\$3,003.07	\$594.09	\$3,597.16	10%	21%
TOTALS		\$100,169.00	\$6,707.33	\$828.13	\$7,535.46	8%	15%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 65% physically complete with approximately 63% of the project funding expended.

Mobilization, site preparation and demolition activities have been completed. Excavation and screening has been completed. Confirmatory soil samples have been collected. Analytical results have been received. Most of the soils have been disposed of off-site.

B. ACTIVITIES COMPLETED THIS PERIOD

1. Re-mobilized to the site.
2. Mixed Portland cement into characteristically hazardous stockpile of contaminated soil.
3. Collected samples for leachable lead analysis.
4. Administrative and financial reporting.

C. PREVIOUS RELATED WORK

The Final Treatability Study Work Plan was submitted to the regulatory agencies by letter dated 11-24-03 under Contract No. DACA87-95-D-0031, Delivery Order No. 32.

There were no comments on the Final Treatability Study Work Plan.

D. ACTIVITIES PLANNED NEXT PERIOD

Continue waste characterization and complete transportation and disposal of excavated soils.

E. DOCUMENTS SUBMITTED

This Period: None

Next Period: Draft Treatability Study Report

F. PROGRESS ASSESSMENT

The site work began December 17, 2003, following regulatory approval of the Work Plan. Work is progressing satisfactorily.

G. PROBLEMS AND REMEDIAL ACTIONS

Hazardous soil was encountered. Characterization results show leachable lead at levels >5mg/L. As per Army direction, the soil was amended with Portland cement and re-tested.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$74,432.00	\$8,756.00	\$83,188.00	95%	95%
Task 2	Excavation	\$37,691.00	\$8,375.00	\$12,934.00	\$21,309.00	57%	75%
Task 3	Screening	\$31,727.00	\$5,204.00	\$5,390.00	\$10,594.00	33%	40%
Task 4	Disposal	\$27,810.00	\$2,931.00	\$25,105.00	\$28,036.00	101%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$0.00	\$8,976.00	\$8,976.00	30%	30%
Task 5.1	Confirmatory Sampling	\$13,707.00	\$1,857.00	\$6,075.00	\$7,932.00	58%	25%
Task 5.2	Erosion Control	\$12,725.00	\$0.00	\$123.00	\$123.00	1%	0%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$16,894.00	\$1,475.00	\$1,736.00	\$3,211.00	19%	25%
	Fixed Fee	\$5,879.00	\$1,470.00	\$1,470.00	\$2,940.00	50%	50%
TOTALS		\$263,920.00	\$95,744.00	\$70,565.00	\$166,309.00	63%	65%

* - Does NOT include negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
MONTHLY PROGRESS REPORT NO. 5**

JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Chunhua Liu Program Manager: Todd Heino

March 10, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

A. PROJECT SUMMARY

The project is approximately 48% complete with approximately 51% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Discussed with the Army regarding preparation of Proposed Remedial Action Plan (PRAP) and Record of Decision (ROD). Project management continued under Task 3.

C. ACTIVITIES PLANNED NEXT PERIOD

Prepare draft PRAP and ROD.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Draft PRAP and ROD.

E. PROGRESS ASSESSMENT

Draft PRAP and ROD will be prepared and submitted to agencies by March 31, 2004.

F. PROBLEMS AND REMEDIAL ACTIONS

None identified presently.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
MONTHLY PROGRESS REPORT NO. 5
JANUARY 31, 2004 THROUGH FEBRUARY 27, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$9,122	\$822	\$9,944	60%	40%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$4,049	\$469	\$4,518	27%	40%
Task 3	Project Management	\$10,000	\$5,000	\$2,500	\$7,500	75%	75%

TOTALS **\$43,406.00** **\$18,171.00** **\$3,791.00** **\$21,962.00** **51%** **48%**

** - Does NOT include negotiated fixed fee amount.

June 9, 2005

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 5 Monthly Progress Reports, for the Period Ending May 27, 2005, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Engineering Science, Inc. (Parsons) is pleased to submit the monthly progress reports for the fifth financial period of 2005 that ended on May 27, 2005. These reports summarize work completed, work planned for the next reporting period, and the financial status of 14 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan (CLOSED)
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54
26	Preparation of Decision Documents for SEADs 67, 39, 40, and 122B
27	Abandonment of Existing Monitoring Wells at Various Sites
28	Preparation of Decision Documents for SEADs-13, 43/56/69, 44A, and 44B
29	Long-Term Monitoring for the Open Burning (OB) Grounds

Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.

Mr. Scott Bradley
June 9, 2005
Page 2

The status of each delivery order is described in more detail in the attached monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-449-1405.

Sincerely,



Todd Heino, P.E.
Project Manager

TH/kgb

Enclosure

cc: Mrs. Tommie Savage, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity (electronic copy)



**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 22**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

June 9, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 22
APRIL 30, 2005 THROUGH MAY 27, 2005

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 99% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 22
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursible Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$53,586	\$0	\$53,586	101%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$31,645	\$0	\$31,645	97%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$60,020	\$0	\$60,020	102%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,946	\$77	\$31,023	96%	100%
Task 5	Project Management	\$22,458	\$23,322	\$19	\$23,341	104%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$34,228	\$0	\$34,228	90%	100%
TOTALS		\$237,225	\$233,747	\$96	\$233,843	99%	100%

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 22**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jacqueline Travers Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 22
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 83% complete with approximately 74% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Supplemental RI Report to the agencies this month (Tasks 2 and 4).

C. ACTIVITIES PLANNED NEXT PERIOD

Receive and review comments on the Draft Supplemental RI report from the agencies (Task 4).
Collect additional samples from the stockpile at SEAD-12 (Task 3).

D. DOCUMENTS SUBMITTED NEXT PERIOD

Depending on when comments are received from EPA and NYSDEC on the SEAD-12 Supplemental RI, the Draft-Final document may be submitted.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until June 30, 2005.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 22
APRIL 30, 2005 THROUGH MAY 27, 2005**

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,852.86	\$0.00	\$14,852.86	116%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$61,793.14	\$0.00	\$61,793.14	77%	88%
Task 3	Soil Investigations	\$83,690.00	\$74,150.85	\$0.21	\$74,151.06	89%	86%
Task 4	RI Report	\$28,902.00	\$10,006.01	\$908.59	\$10,914.60	38%	40%
Task 5	Project Management	\$51,465.00	\$31,300.08	\$2,083.42	\$33,383.50	65%	99%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$263,767.00	\$192,102.94	\$2,992.22	\$195,095.16	74%	83%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 23**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeff Adams Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 23
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 97% complete with approximately 91% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons and the Army reviewed the results of the cleaning tests conducted in April. It appears that HEPA vacuuming followed by sampling for lead was an effective means of removing the residual lead. The use of washing solutions appears to just move the lead contamination around without effectively removing the material from the site. The Army and Parsons agreed that the next event would include removing the door from SEAD-2, HEPA vacuuming the surfaces and then resampling for lead.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will mobilize to the site to re-clean and resample the two buildings.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 23
APRIL 30, 2005 THROUGH MAY 27, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,021	\$0	\$61,021	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$59,686	\$0	\$59,686	100%	100%
Task 3	Closure Report	\$22,937	\$15,707	\$1,180	\$16,887	74%	80%
Task 4	Project Management	\$16,730	\$12,569	\$371	\$12,939	77%	100%
TOTALS		\$165,490.00	\$148,983.18	\$1,550.24	\$150,533	91%	97%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 20**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013
COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 20
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 52% complete with approximately 49% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued work under Task 6 (review/assessment of existing Quality Assurance Project Plan or QAPP) and Task 7 (preparation/update of the Seneca generic QAPP) under this task order. Project management continued under Task 4. Parsons received the Army comments on the pre-draft Phase II Remedial Investigation Report.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will revise the Phase II Remedial Investigation Report under Task 3, Optional Task 1, and Optional Task 2 based on Army's comments and prepare a draft version for regulators review. Parsons will continue drafting the Seneca generic Sampling and Analysis Plan (which includes a QAPP and a Field Sampling Plan) under Tasks 6 and 7 and providing project management under Task 4.

D. DOCUMENTS SUBMITTED NEXT PERIOD

A draft Seneca Generic Sampling and Analysis Plan will be submitted for regulators review.

E. PROGRESS ASSESSMENT

NA.

F. PROBLEMS AND REMEDIAL ACTIONS

NA.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 20

APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,386	\$0	\$5,386	95%	100%
Task 2	Remedial Investigations	\$63,984	\$66,746	\$0	\$66,746	104%	100%
Task 3	RI Report	\$38,290	\$22,310	\$306	\$22,617	59%	50%
Task 4	Project Management	\$71,341	\$44,396	\$743	\$45,139	63%	65%
Task 5	Data Validation/Data Management	\$80,183	\$82,294	\$0	\$82,294	103%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$3,934	86	\$4,020	34%	40%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$35,246	\$337	\$35,584	64%	50%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
Task 6	Review/Assessment of Existing QAPP	\$17,720	\$3,507	\$11,430	\$14,937	84%	55%
Task 7	Preparation of Updated QAPP	\$72,951	\$544	\$1,164	\$1,708	2%	55%
TOTALS		\$572,647	\$264,362	\$14,069	\$278,431	49%	52%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713
Phone: (617) 946-9400 Fax: (617) 946-9777
Project/Program Manager: Todd Heino

June 9, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
APRIL 30, 2005 THROUGH MAY 27, 2005

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 20**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 20
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 93% complete with approximately 73% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Project status was discussed with the Army.

C. ACTIVITIES PLANNED NEXT PERIOD

EPA is expected to communicate with the Army that they have no further comments. At that point, Parsons will finalize the Findings Report.

D. DOCUMENTS SUBMITTED NEXT PERIOD

The Final Findings Report will be submitted next period.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 20
APRIL 30, 2005 THROUGH MAY 27, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,556	\$0	\$11,556	74%	100%
Task 2	Performance of Fieldwork	\$31,375	\$26,757	\$0	\$26,757	85%	100%
Task 3	Preparation of Decision Document	\$18,467	\$9,465	\$727	\$10,193	55%	93%
Task 4	Project Management	\$34,644	\$22,731	\$1,727	\$24,458	71%	83%
TOTALS		\$100,169	\$70,509	\$2,454.23	\$72,963	73%	93%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

180 Lawrence Bell drive
Williamsville, New York 14221
Phone: (716) 633-7074 Fax: (716) 633-7195
Project Manager: Dan Hoffner Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1).

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

None.

E. PROGRESS ASSESSMENT

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
APRIL 30, 2005 THROUGH MAY 27, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 20**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 20
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 87% complete with approximately 82% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the Final Record of Decision to the Army for signature and processing by the regulatory authority. Parsons continued project management under Task 3.

C. ACTIVITIES PLANNED NEXT PERIOD

If warranted, Parsons will provide technical support to assist the regulators to process the Final Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 20
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$11,295	\$361	\$11,656	70%	90%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$17,053	\$0	\$17,053	102%	100%
Task 3	Project Management	\$30,000	\$21,600	\$1,800	\$23,400	78%	78%
TOTALS		\$63,406	\$49,947	\$2,161	\$52,108	82%	87%

** - Does NOT include negotiated fixed fee amount for Task 1 and Task 2. Task 3 is a lump sum task.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 67, 39, 40, AND 122B
MONTHLY PROGRESS REPORT NO. 06**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

June 9, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005

A. PROJECT SUMMARY

The project is approximately 39% complete with approximately 21% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in April.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

Parsons received comments on the the pre-Draft Proposed Plan for SEADs 52, 63, 64B and 64D from the Army during May, 2005. Responses to the Army's comments were prepared and Parsons plans to submit the Draft Proposed Plan for SEADs 52, 63, 64B, and 64D to the regulatory agencies and the Army in June.

Parsons received the Army's comments on the draft landfill closure letter it prepared requesting closure of SEADs 64B, 64C, and 64D under the 1979 Solid Waste Regulations. Parsons revised the letter based on Army comments and submitted it to Mr. Scott Foti of NYSDEC, Region 8 for action on May 24, 2005.

Parsons reviewed the full list of SWMUs identified at the SEDA and determined that there are five sites (SEADs 41, 58, 62, 64C, and 122E) that are not included in CERCLA close out actions.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in June.

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 52, 63, 64B and 64D to the Army in June.

Parsons expects to finalize arrangements with the Army for including the five SWMUs (SEADs 41, 58, 62, 64C and 122E) not currently included in CERCLA close out actions.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005**

D. DOCUMENTS SUBMITTED NEXT PERIOD

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

Pre-Draft ROD for SEADs 52, 63, 64B and 64D will be issued to the Army for review and comment.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$116,787	\$30,544	\$2,797	\$33,342	29%	50%
Task 2	Preparation of Records of Decision	\$77,111	\$4,792	\$0	\$4,792	6%	25%
Task 3	Project Management	\$31,752	\$7,008	\$1,121	\$8,129	26%	30%
		\$225,651				21%	39%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027**

**ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005**

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

June 9, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 16% complete with approximately 24% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons received verbal notification of the Army's approval of the Activity-Specific Health and Safety Plans (HASP) during May, 2005.

SEDA informed Parsons that the EPA will only allow the Army to abandon wells at sites where final CERCLA determinations have been documented in Proposed Plans and Records of Decision.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will prepare and submit a list of sites where wells can be abandoned to the Army and the EPA. Parsons expects to initiate well abandonment actions at the identified sites in June.

Parsons awaits Army Contracting's approval of the Activity-specific Health and Safety Plan for Well Abandonment.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated at this time, pending receipt of Army and regulatory agency comments.

E. PROGRESS ASSESSMENT

The project is over the cost budgeted for the amount of work completed. This is based on Parsons' conservative assessment of work completed for the APP, HASP and Well Abandonment Workplan.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 06
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Development of Work Plan, AAP and HASP	\$22,263	\$24,907	\$572	\$25,479	114%	60%
	<i>Well Clsoure - MiniRisk Sites</i>	\$20,273					
	<i>Well Closure Prison Sites</i>	\$18,587					
	<i>Well Closure Landfill Sites</i>	\$22,106					
	<i>Well Closure Other Sites</i>	\$17,047					
Task 2	Well Closure	\$78,013	\$0	\$0	\$0	0%	0%
Task 3	Closure Report	\$9,889	\$2	\$21	\$23	0%	0%
Task 4	Project Management	\$25,456	\$4,815	\$1,991	\$6,807	27%	35%
		\$135,621				24%	16%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A, AND 44B
MONTHLY PROGRESS REPORT NO. 03**

APRIL 30, 2005 THROUGH MAY 27, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Project Manager: Jeffrey Adams Program Manager: Todd Heino
Phone: (617) 946-9400
Fax: (617) 946-9777

June 9, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 03
APRIL 30, 2005 THROUGH MAY 27, 2005

A. PROJECT SUMMARY

The project is approximately 27% complete with approximately 11% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in April.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

Parsons reviewed the full list of SWMUs identified at the SEDA and determined that there are five sites (SEADs 41, 58, 62, 64C, and 122E) that are not included in CERCLA close out actions.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in June.

Parsons expects to finalize arrangements with the Army for including the five SWMUs (SEADs 41, 58, 62, 64C and 122E) not currently included in CERCLA close out actions.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in May.

E. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DÉPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 03
APRIL 30, 2005 THROUGH MAY 27, 2005**

F. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 03
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$48,698	\$4,744	\$1,236	\$5,980	12%	35%
Task 2	Preparation of Records of Decision	\$35,859	\$3,429	\$109	\$3,538	10%	20%
Task 3	Project Management	\$22,789	\$1,161	\$1,063	\$2,224	10%	20%
		\$107,346				11%	27%

* Does NOT include negotiated fixed fee amounts.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 03
APRIL 30, 2005 THROUGH MAY 27, 2005**

A. PROJECT SUMMARY

The project is approximately 3% complete with approximately 2% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons was authorized to proceed with Delivery Order 29 at the beginning of March 2005. Parsons has begun a review of governing regulatory guidance and requirements and is preparing an outline for the monitoring plan. Parsons conducted a site walk at the site to view existing monitoring wells and the site.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons has begun preparation of the monitoring plan.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 03
APRIL 30, 2005 THROUGH MAY 27, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$6,566	\$0	\$0	\$0	0%	10%
Task 2	Preparation of Records of Decision	\$27,533	\$0	\$0	\$0	0%	0%
Task 3	Project Management	\$22,787	\$544	\$858	\$1,402	6%	5%
		\$56,886				2%	3%

* Does NOT include negotiated fixed fee amounts.

November 9, 2004

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 10 Monthly Progress Reports, for the Period Ending October 29, 2004, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter are the monthly progress reports for the tenth financial period of 2004 that ended on October 29, 2004. This letter summarizes work completed, work planned for the next reporting period, and the financial status of 10 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54.

Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.

Mr. Scott Bradley
November 9, 2004
Page 2

The status of each delivery order is described in more detail in the individual monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-457-7905.

Sincerely,

PARSONS

A handwritten signature in black ink, appearing to be 'TH', with a long horizontal line extending to the right.

Todd Heino, P.E.
Project Manager

TH/ES/kg

Enclosure

cc: Mrs. Tommie Savage, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 15**

SEPTEMBER 25, 2004 THROUGH OCTOBER 28, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, 8th Floor

Boston, MA 02110

Phone: (617) 457-7900

Fax: (617) 457-7979

October 1, 2004

PARSONS

**SENECA ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 15
SEPTEMBER 25, 2004 THROUGH OCTOBER 28, 2004**

A. PROJECT SUMMARY

The project is approximately 91% complete with approximately 90% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Completed data validation of the analytical results from the Round 23, August 2004, groundwater monitoring event. Began the analysis and summary of the data, and the preparation of a draft report for submittal to the Army and the regulators.

Received the Army's approval of the realignment of funds under the Delivery Order

C. ACTIVITIES PLANNED NEXT PERIOD

Complete and submit the Quarterly Groundwater Monitoring Report to the Army and the Regulators.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Quarterly Groundwater Monitoring Report for the August 2004, Round 24 event.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

Table 1
Seneca Ash Landfill Quarterly Groundwater Sampling - Delivery Order 0010
Project Cost Summary
as of October 28, 2004

Task	Description	Funded Reimbursible Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$52,936	\$0	\$52,936	100%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$32,758	\$0	\$32,758	100%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$59,097	\$0	\$59,097	101%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,234	\$0	\$30,234	93%	90%
Task 5	Project Management	\$22,458	\$18,898	\$1,708	\$20,606	92%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$10,083	\$7,028	\$17,111	45%	50%
TOTALS		\$237,225	\$204,006	\$8,736	\$212,742	90%	91%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 15**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jacqueline Travers Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 15
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is approximately 53% complete with approximately 45% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

An upslope for test pitting work was awarded on September 27, 2004 (Mod 2). Preparations for the test pit field work were made and the site health and safety plan was amended and submitted to Huntsville. Approval of the plan from Huntsville was sent on October 29, 2004 (Task 3).

Project Management (Task 5) continued.

C. ACTIVITIES PLANNED NEXT PERIOD

Conduct test pitting field work and start report task.

D. DOCUMENTS SUBMITTED NEXT PERIOD

A summary of the test pitting results will be sent to the Army.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until June 30, 2005.

F. PROBLEMS AND REMEDIAL ACTIONS

None at this time.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 15
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,852.86	\$0.00	\$14,852.86	116%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$39,271.43	\$9,082.97	\$48,354.40	60%	60%
Task 3	Soil Investigations	\$83,690.00	\$11,594.70	\$5,879.18	\$17,473.88	21%	50%
Task 4	RI Report	\$28,902.00	\$6.50		\$6.50	0%	0%
Task 5	Project Management	\$23,444.00	\$21,379.68	\$3,045.80	\$24,425.48	104%	98%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00		\$0.00	0%	0%
TOTALS		\$235,746.00	\$87,105.17	\$18,007.95	\$105,113.12	45%	53%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jeff Adams Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is approximately 91% complete with approximately 83% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons conducted an assessment of potential costs associated with a second round of decontamination at SEADs 1 and 2 and the collection and analysis of additional confirmational rinsewater samples for lead versus the demolition and disposal of the two facilities. Based on this analysis, Parsons prepared a draft letter for the Army to forward to the NYSDEC which indicated that the Army's current intention was to demolish the two structures rather than to pursue a second closure at the facilities. This letter is still subject to the Army's internal review. Additionally, Parsons notified the Army's HNC PM that the period of performance for this delivery order has expired, and that an extension was necessary to enable Parsons to continue to support to the Army with this effort.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will await the Army's decision regarding the PoP extension. Parsons will also await the Army's decision regarding the submittal of the draft letter to the NYSDEC.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None, unless the pending action letter for the two facilities needs to be redrafted or submitted to the NYSDEC.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

A period of performance extension will be necessary to accommodate any additional actions under this delivery order.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492.00					
Task 1.2	Building Decontamination	\$17,775.00					
Task 1.3	Building Characterization	\$44,600.00					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867.00	\$61,021.24	\$0.00	\$61,021.24	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492.00					
Task 2.2	Building Decontamination	\$17,775.00					
Task 2.3	Building Characterization	\$38,689.00					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956.00	\$59,469.08	\$19.83	\$59,488.91	99%	100%
Task 3	Closure Report	\$22,937.00	\$6,049.23	\$615.43	\$6,664.66	29%	50%
Task 4	Project Management	\$16,730.00	\$10,527.62	\$342.32	\$10,869.94	65%	75%

TOTALS **\$165,490.00** **\$137,067.17** **\$977.59** **\$138,044.76** **83%** **91%**

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

November 9, 2004

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 13

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

A. PROJECT SUMMARY

The project is approximately 38% complete with approximately 37% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Groundwater investigation continued under Task 2. Chemical analyses for the second round groundwater samples were complete under Task 2.2. Data validation for the groundwater sample results was complete under Task 2.2. Project management continued under Task 4.

C. ACTIVITIES PLANNED NEXT PERIOD

Upon approval from the Army, a baseline risk assessment will be initiated for the site. Project management will continue under Task 4.

D. DOCUMENTS SUBMITTED NEXT PERIOD

NA.

E. PROGRESS ASSESSMENT

A baseline risk assessment will be initiated for the site upon approval from the Army.

F. PROBLEMS AND REMEDIAL ACTIONS

PAH concentrations detected at several locations at SEAD-59/71 (mainly in surface soil within the fence line of SEAD-71) were above the cleanup goal for carcinogenic PAHs recommended by NYSDEC (i.e., 10 ppm benzo(a)pyrene equivalent concentration). Further evaluation is warranted.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 13

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,905	\$0	\$5,905	104%	100%
Task 2.1	Groundwater Investigations	\$20,481	\$17,987	\$1,442	\$19,429	95%	95%
Task 2.2	Chemical Analysis	\$27,050	\$14,872	\$4,646	\$19,518	72%	58%
Task 2.3	Soil Investigation	\$16,453	\$17,693	\$0	\$17,693	108%	100%
Task 3	RI Report	\$38,290	\$45	\$448	\$493	1%	0%
Task 4	Project Management	\$52,900	\$27,811	\$712	\$28,523	54%	69%
Task 5	Data Validation/Data Management	\$80,183	\$80,256	\$0	\$80,256	100%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$387	\$42	\$429	4%	0%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$0	\$0	\$0	0%	0%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
TOTALS		\$463,535	\$164,956	\$7,288	\$172,244	37%	38%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016**

**SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 12**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project/Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 12
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is approximately 1% complete with approximately 1.2% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

No activities were completed this period.

C. ACTIVITIES PLANNED NEXT PERIOD

There is no planned action on this project.

D. DOCUMENTS SUBMITTED NEXT PERIOD

There are no documents to be submitted next period.

E. PROGRESS ASSESSMENT

This Delivery Order will be closed out and all funding will be removed. No work will be completed under this DO.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 12
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of LUCIP	\$38,079.00	\$48.65	\$0.00	\$48.65	0.1%	0%
Task 2	Project Management	\$18,337.00	\$606.38	\$0.00	\$606.38	3.3%	3%
TOTALS		\$56,416.00	\$655.03	\$0.00	\$655.03	1.2%	1%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800
Boston, Massachusetts 02110
Phone: (617) 457-7900 Fax: (617) 457-7979
Project/Program Manager: Todd Heino

November 9, 2004

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project/Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is approximately 75% complete with approximately 53% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

The Draft Findings Report was submitted to the Army and the regulators on October 4, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons anticipates receiving comments or approval from the regulators on the Draft Findings Report at the beginning of the next period.

D. DOCUMENTS SUBMITTED NEXT PERIOD

No documents are scheduled to be submitted next period.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$10,643	\$893	\$11,536	74%	100%
Task 2	Performance of Fieldwork	\$31,375	\$17,311	\$7,864	\$25,175	80%	100%
Task 3	Preparation of Decision Document	\$18,467	\$3,225	\$1,384	\$4,609	25%	49%
Task 4	Project Management	\$34,644	\$10,438	\$1,466	\$11,903	34%	54%
TOTALS		\$100,169	\$41,617	\$11,607	\$53,224	53%	75%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

180 Lawrence Bell drive
Williamsville, New York 14221

Phone: (716) 633-7074 Fax: (716) 633-7195

Project Manager: Dan Hoffner Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1). Approximately \$463 will remain unbilled.

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. PREVIOUS RELATED WORK

Received NYSDEC comments on the draft Treatability Study Report, which were incorporated in the Final Characterization Report on May 7, 2004.

Related Work: Responded to NYSDEC comments on the Final Characterization Report on June 22, 2004.

Responded to EPA comments on the draft Treatability Study Report on June 22, 2004.

D. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

E. DOCUMENTS SUBMITTED

This Period: None

Next Period: None

F. PROGRESS ASSESSMENT

The site work began December 17, 2003, following regulatory approval of the Work Plan. The field work is complete. The Draft Treatability Study Report was issued on April 29, 2004. Comments on the draft report have been received and responded to.

All work required under this contract has been successfully completed.

G. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 13**

SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

November 9, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004**

A. PROJECT SUMMARY

The project is approximately 66% complete with approximately 62% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Continued revising the Proposed Plan and Record of Decision based on the EPA and NYSDEC comments.

C. ACTIVITIES PLANNED NEXT PERIOD

Submit the final Proposed Plan and Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Final Proposed Plan and Record of Decision.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 13
SEPTEMBER 25, 2004 THROUGH OCTOBER 29, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$10,661	\$0	\$10,661	64%	85%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$15,930	\$143	\$16,073	96%	90%
Task 3	Project Management	\$30,000	\$10,000	\$2,600	\$12,600	42%	42%

TOTALS **\$63,406** **\$36,591** **\$2,743** **\$39,334** **62%** **66%**

** - Does NOT include negotiated fixed fee amount.

SWG

PARSONS

100 Summer Street • 8th Floor • Boston, Massachusetts 02110 • (617) 457-7900 • Fax: (617) 457-7979 • www.parsons.com

December 8, 2004

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 11 Monthly Progress Reports, for the Period Ending November 26, 2004, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Engineering Science, Inc. (Parsons) is please to submit the monthly progress reports for the eleventh financial period of 2004 that ended on November 26, 2004. This report summarizes work completed, work planned for the next reporting period, and the financial status of 10 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54.

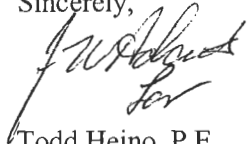
Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.



Mr. Scott Bradley
December 8, 2004
Page 2

The status of each delivery order is described in more detail in the individual monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-457-7905.

Sincerely,

A handwritten signature in black ink, appearing to read 'Todd Heino', with a stylized flourish at the end.

Todd Heino, P.E.
Project Manager

TH/ES/kg

Enclosure

cc: Mrs. Tommie Savage, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity (electronic letter)

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 16**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800
Boston, Massachusetts 02110
Phone: (617) 457-7900 Fax: (617) 457-7979
Project/Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 16
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 91% complete with approximately 90% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Submitted the Round 23 Monitoring Event Report to the Army and the regulators on November 29, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is generally complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 16
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursible Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$52,936	\$0	\$52,936	100%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$32,758	\$0	\$32,758	100%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$59,097	\$0	\$59,097	101%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,234	\$0	\$30,234	93%	90%
Task 5	Project Management	\$22,458	\$18,898	\$1,708	\$20,606	92%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$10,083	\$7,028	\$17,111	45%	50%
TOTALS		\$237,225	\$204,006	\$8,736	\$212,742	90%	91%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 16**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jacqueline Travers Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 16
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 50% complete with approximately 51% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

An upscope for test pitting work was awarded on September 27, 2004 (Mod 2). Parsons conducted the test pitting activities on November 2-4, 2004 and on November 10-11, 2004. A summary of the test pitting activities was submitted to the Army on November 18, 2004 and a path forward was determined in a conference call on November 19, 2004 (Task 3).

Project Management (Task 5) continued.

C. ACTIVITIES PLANNED NEXT PERIOD

Complete test pitting activities.

D. DOCUMENTS SUBMITTED NEXT PERIOD

No documents are planned for submission during the next period.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until June 30, 2005.

F. PROBLEMS AND REMEDIAL ACTIONS

Additional funds for project management and a period of performance extension will be requested during the next period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 16
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Supplemental RI Report (Workplan)	\$12,783.00	\$14,852.86	\$0.00	\$14,852.86	116%	100%
Groundwater Investigations	\$80,374.00	\$48,354.39	\$25.41	\$48,379.80	60%	60%
Soil Investigations	\$83,690.00	\$17,473.87	\$15,315.45	\$32,789.32	39%	40%
RI Report	\$28,902.00	\$6.50		\$6.50	0%	0%
Project Management	\$23,444.00	\$24,425.47	\$455.18	\$24,880.65	106%	98%
Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00		\$0.00	0%	0%
TOTALS	\$235,746.00	\$105,113.09	\$15,796.04	\$120,909.13	51%	50%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Jeff Adams Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 91% complete with approximately 83% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons received modification 03 which extended the period of performance for this delivery order until September 30, 2005.

Parsons has prepared a draft letter for the Army to forward to the NYSDEC which indicates that the Army's current intention is to demolish the two structures rather than to pursue a second closure at the facilities. This letter is subject to the Army's internal review.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will await the Army's decision regarding the submittal of the draft letter to the NYSDEC.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None, unless the pending action letter for the two facilities needs to be redrafted or submitted to the NYSDEC.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,205	\$0	\$61,205	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$58,773	\$43	\$58,816	98%	100%
Task 3	Closure Report	\$22,937	\$6,834	\$342	\$7,176	31%	50%
Taks 4	Project Management	\$16,730	\$10,689	\$155	\$10,844	65%	75%

TOTALS **\$165,490.00** **\$137,501.00** **\$540.00** **\$138,041.00** **83%** **91%**

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

December 8, 2004

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 14

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

A. PROJECT SUMMARY

The project is approximately 41% complete with approximately 40% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Groundwater investigations under Task 2.1 and chemical analysis under Task 2.2 were completed. The baseline risk assessment was initiated under Optional Task 3.1. Project management continued under Task 4.

C. ACTIVITIES PLANNED NEXT PERIOD

The baseline risk assessment will be conducted under Optional Task 3.1 for the sites. Project management will continue under Task 4.

D. DOCUMENTS SUBMITTED NEXT PERIOD

NA.

E. PROGRESS ASSESSMENT

NA.

F. PROBLEMS AND REMEDIAL ACTIONS

PAH concentrations detected at several locations at SEAD-59/71 (mainly in surface soil within the fence line of SEAD-71) were above the cleanup goal for carcinogenic PAHs recommended by NYSDEC (i.e., 10 ppm benzo(a)pyrene equivalent concentration). Further evaluation is warranted.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 14

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,905	\$0	\$5,905	104%	100%
Task 2.1	Groundwater Investigations	\$20,481	\$19,429	\$1,830	\$21,259	104%	100%
Task 2.2	Chemical Analysis	\$27,050	\$19,518	\$7,875	\$27,393	101%	100%
Task 2.3	Soil Investigation	\$16,453	\$17,693	\$0	\$17,693	108%	100%
Task 3	RI Report	\$38,290	\$493	\$181	\$674	2%	2%
Task 4	Project Management	\$52,900	\$28,523	\$2,790	\$31,313	59%	73%
Task 5	Data Validation/Data Management	\$80,183	\$80,256	\$0	\$80,256	100%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$429	\$0	\$429	4%	0%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$0	\$1,432	\$1,432	3%	2%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
TOTALS		\$463,535	\$172,244	\$14,108	\$186,352	40%	41%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016**

**SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 13**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800
Boston, Massachusetts 02110
Phone: (617) 457-7900 Fax: (617) 457-7979
Project/Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 13
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 1% complete with approximately 1.2% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

No activities were completed this period.

C. ACTIVITIES PLANNED NEXT PERIOD

There is no planned action on this project.

D. DOCUMENTS SUBMITTED NEXT PERIOD

There are no documents to be submitted next period.

E. PROGRESS ASSESSMENT

The process of closing out this Delivery Order and deobligating the funds has begun. No work will be completed under this DO.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0016
SENECA SEAD25-26 LUCIP
MONTHLY PROGRESS REPORT NO. 13
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of LUCIP	\$38,079.00	\$48.65	\$0.00	\$48.65	0.1%	0%
Task 2	Project Management	\$18,337.00	\$606.38	\$0.00	\$606.38	3.3%	3%
TOTALS		\$56,416.00	\$655.03	\$0.00	\$655.03	1.2%	1%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800
Boston, Massachusetts 02110
Phone: (617) 457-7900 Fax: (617) 457-7979
Project/Program Manager: Todd Heino

December 8, 2004

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800
Boston, Massachusetts 02110
Phone: (617) 457-7900 Fax: (617) 457-7979
Project/Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 76% complete with approximately 54% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Comments on the Draft Findings Report were received from EPA on November 4, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons anticipates receiving comments or approval from NYSDEC. Once all comments are received, Parsons will prepare responses to the comments

D. DOCUMENTS SUBMITTED NEXT PERIOD

No documents are scheduled to be submitted next period.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,536	\$0	\$11,536	74%	100%
Task 2	Performance of Fieldwork	\$31,375	\$25,175	\$0	\$25,175	80%	100%
Task 3	Preparation of Decision Document	\$18,467	\$4,609	\$303	\$4,913	27%	50%
Task 4	Project Management	\$34,644	\$11,903	\$799	\$12,703	37%	58%
TOTALS		\$100,169	\$53,224	\$1,103	\$54,326	54%	76%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

180 Lawrence Bell drive
Williamsville, New York 14221
Phone: (716) 633-7074 Fax: (716) 633-7195
Project Manager: Dan Hoffner Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1). Approximately \$463 will remain unbilled.

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

This Period: None

Next Period: None

E. PROGRESS ASSESSMENT

The site work began December 17, 2003, following regulatory approval of the Work Plan. The field work is complete. The Draft Treatability Study Report was issued on April 29, 2004. Comments on the draft report have been received and responded to.

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 14**

OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

100 Summer Street, Suite 800

Boston, Massachusetts 02110

Phone: (617) 457-7900 Fax: (617) 457-7979

Project Manager: Chunhua Liu Program Manager: Todd Heino

December 8, 2004

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

A. PROJECT SUMMARY

The project is approximately 67% complete with approximately 63% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Continued revising the Proposed Plan and Record of Decision based on the EPA and NYSDEC comments.

C. ACTIVITIES PLANNED NEXT PERIOD

Submit the final Proposed Plan and Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Final Proposed Plan and Record of Decision.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 14
OCTOBER 30, 2004 THROUGH NOVEMBER 26, 2004**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$10,661	\$31	\$10,692	64%	85%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$16,073	\$143	\$16,216	97%	90%
Task 3	Project Management	\$30,000	\$12,600	\$600	\$13,200	44%	44%

TOTALS **\$63,406** **\$39,334** **\$774** **\$40,108** **63%** **67%**

** - Does NOT include negotiated fixed fee amount.

July 8, 2005

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 6 Monthly Progress Reports, for the Period Ending June 24, 2005, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Infrastructure & Technology Group, Inc. (Parsons) is pleased to submit the monthly progress reports for the sixth financial period of 2005 that ended on June 24, 2005. These reports summarize work completed, work planned for the next reporting period, and the financial status of 14 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan (CLOSED)
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54
26	Preparation of Decision Documents for SEADs 67, 39, 40, and 122B
27	Abandonment of Existing Monitoring Wells at Various Sites
28	Preparation of Decision Documents for SEADs-13, 43/56/69, 44A, and 44B
29	Long-Term Monitoring for the Open Burning (OB) Grounds

Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.



**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 23
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 97% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 23
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursible Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$53,586	\$0	\$53,586	101%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$31,601	\$0	\$31,601	96%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$59,401	\$0	\$59,401	101%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,258	\$77	\$30,335	94%	100%
Task 5	Project Management	\$22,458	\$22,757	\$19	\$22,776	101%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$33,506	\$0	\$33,506	88%	100%
TOTALS		\$237,225	\$231,109	\$96	\$231,205	97%	100%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 23**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jacqueline Travers Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 23
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 83% complete with approximately 74% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons received comments from USEPA on June 8, 2005 regarding the Draft Supplemental RI Report. Temporary monitoring wells were abandoned at the site with the exception of two near the building. (Tasks 2 and 4).

C. ACTIVITIES PLANNED NEXT PERIOD

Receive and review comments on the Draft Supplemental RI report from the agencies (Task 4). Collect additional samples from the stockpile at SEAD-12 (Task 3).

D. DOCUMENTS SUBMITTED NEXT PERIOD

Depending on when comments are received from NYSDEC on the SEAD-12 Supplemental RI, the Draft-Final document may be submitted.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until February 28, 2006.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 23
MAY 28, 2005 THROUGH JUNE 24, 2005**

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,600.59	\$0.00	\$14,600.59	114%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$60,639.77	\$487.65	\$61,127.42	76%	90%
Task 3	Soil Investigations	\$83,690.00	\$72,785.61	\$557.02	\$73,342.63	88%	86%
Task 4	RI Report	\$28,902.00	\$10,893.31	\$449.83	\$11,343.14	39%	40%
Task 5	Project Management	\$51,465.00	\$32,682.69	\$1,122.32	\$33,805.01	66%	99%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$263,767.00	\$191,601.97	\$2,616.82	\$194,218.79	74%	83%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 24**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeff Adams Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 24
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 97% complete with approximately 96% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons mobilized to SEDA and conducted cleaning activities at SEAD-1 and SEAD-2 (Buildings 307 and 301, respectively). Parsons removed the access doors at Building 301 and encased them in plastic prior to the initiation of cleaning and sampling. Furthermore, the asphalt covering on the loading dock was scraped off and collected for disposal. The field crew then vacuumed all floor, ramp, and loading surfaces twice to remove gross debris, and then scrubbed each surface with a detergent and water solution. Wash water was then collected and containerized for disposal, and then the areas were rinsed and wet vacuumed three times prior to sampling. Recovered rinse water was containerized for disposal, pending testing and final disposal. Once all floor surfaces dried, rinsate sampling was performed, and the samples were sent to the laboratory for analysis of total lead.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will receive data and prepare letter report summarizing results.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Prepare letter report summarizing recleaning event.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 24
MAY 28, 2005 THROUGH JUNE 24, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,021	\$0	\$61,021	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$59,686	\$0	\$59,686	100%	100%
Task 3	Closure Report	\$22,937	\$16,803	\$7,926	\$24,729	108%	80%
Task 4	Project Management	\$16,730	\$12,820	\$290	\$13,110	78%	100%
TOTALS		\$165,490.00	\$150,330.29	\$8,216.80	\$158,547	96%	97%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 21**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Chunhua Liu Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013
COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 21
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 52% complete with approximately 50% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued work under Task 6 (review/assessment of existing Quality Assurance Project Plan or QAPP) under this task order and submitted the Draft Generic Site-Wide Sampling and Analysis Plan on June 17, 2005. Parsons revised the Phase II Remedial Investigation Report based on the Army's comments under Task 3 (RI Report) and Optional Task 1 (Contaminant Fate and Transport). Project management continued under Task 4.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will continue revising the Phase II Remedial Investigation Report under Task 3 and Optional Task 1 based on the Army's comments. A draft Phase II Remedial Investigation Report will be submitted for regulators review. Parsons will continue providing project management under Task 4.

D. DOCUMENTS SUBMITTED NEXT PERIOD

A draft Phase II Remedial Investigation Report will be submitted for regulators review.

E. PROGRESS ASSESSMENT

NA.

F. PROBLEMS AND REMEDIAL ACTIONS

NA.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 21

MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,314	\$0	\$5,314	93%	100%
Task 2	Remedial Investigations	\$63,984	\$65,360	\$0	\$65,360	102%	100%
Task 3	RI Report	\$38,290	\$22,468	\$1,680	\$24,148	63%	50%
Task 4	Project Management	\$71,341	\$44,302	\$646	\$44,948	63%	68%
Task 5	Data Validation/Data Management	\$80,183	\$80,326	\$0	\$80,326	100%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$4,011	1291	\$5,302	45%	40%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$34,983	\$0	\$34,983	63%	50%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
Task 6	Review/Assessment of Existing QAPP	\$17,720	\$14,938	\$0	\$14,938	84%	55%
Task 7	Preparation of Updated QAPP	\$72,951	\$1,710	\$7,414	\$9,124	13%	55%
TOTALS		\$572,647	\$273,412	\$11,031	\$284,443	50%	52%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

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Phone: (617) 946-9400 Fax: (617) 946-9777
Project/Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 21**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

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Prepared By:

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Project/Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 21
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 96% complete with approximately 74% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

EPA communicated to the Army that this site is not an Area of Concern (AOC). The Draft Findings Report will be considered the Final document.

C. ACTIVITIES PLANNED NEXT PERIOD

Communication with the Army and the regulators regarding this project is ongoing.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 21
MAY 28, 2005 THROUGH JUNE 24, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,305	\$0	\$11,305	72%	100%
Task 2	Performance of Fieldwork	\$31,375	\$26,323	\$0	\$26,323	84%	100%
Task 3	Preparation of Decision Document	\$18,467	\$9,973	\$1,348	\$11,321	61%	94%
Task 4	Project Management	\$34,644	\$23,993	\$1,224	\$25,217	73%	92%
TOTALS		\$100,169	\$71,595	\$2,572	\$74,167	74%	96%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Dan Hoffner Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1).

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

None.

E. PROGRESS ASSESSMENT

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
MAY 28, 2005 THROUGH JUNE 24, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 21**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Chunhua Liu Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 21
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 89% complete with approximately 84% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued project management under Task 3.

C. ACTIVITIES PLANNED NEXT PERIOD

If warranted, Parsons will provide technical support to assist the regulators to process the Final Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 21
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$11,496	\$349	\$11,844	71%	90%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$16,598	\$0	\$16,598	99%	100%
Task 3	Project Management	\$30,000	\$23,400	\$1,500	\$24,900	83%	83%
TOTALS		\$63,406	\$51,494	\$1,849	\$53,343	84%	89%

** - Does NOT include negotiated fixed fee amount for Task 1 and Task 2. Task 3 is a lump sum task.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 67, 39, 40, AND 122B
MONTHLY PROGRESS REPORT NO. 07**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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Project Manager: Jeffrey Adams Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 07
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 39% complete with approximately 22% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in June.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

Parsons received comments on the pre-Draft Proposed Plan for SEADs 52, 63, 64B and 64D from the Army during May, 2005. Responses to the Army's comments were prepared and Parsons submitted the Draft Proposed Plan for SEADs 52, 63, 64B, and 64D to the regulatory agencies and the Army on June 6, 2005.

Parsons received the Army's comments on the draft landfill closure letter it prepared requesting closure of SEADs 64B, 64C, and 64D under the 1979 Solid Waste Regulations. Parsons revised the letter based on Army comments and submitted it to Mr. Scott Foti of NYSDEC, Region 8 for action on May 24, 2005.

Parsons reviewed the full list of SWMUs identified at the SEDA and determined that there are five sites (SEADs 41, 58, 62, 64C, and 122E) that are not included in CERCLA close out actions. Parsons requested that the Army add the five sites to the scope of work under Delivery Order 28 on June 9, 2005. This request is still pending Army action.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in July.

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 52, 63, 64B and 64D to the Army in July.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 07
MAY 28, 2005 THROUGH JUNE 24, 2005

Parsons expects to finalize arrangements with the Army for including the five SWMUs (SEADs 41, 58, 62, 64C and 122E) not currently included in CERCLA close out actions.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

Pre-Draft ROD for SEADs 52, 63, 64B and 64D will be issued to the Army for review and comment.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 07
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$116,787	\$33,151	\$998	\$34,149	29%	50%
Task 2	Preparation of Records of Decision	\$77,111	\$4,792	\$1,134	\$5,925	8%	25%
Task 3	Project Management	\$31,752	\$8,043	\$761	\$8,804	28%	35%
		\$225,651				22%	39%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027**

**ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 07**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center
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Prepared By:

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Project Manager: Jeffrey Adams Program Manager: Todd Heino

July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 07
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 24% complete with approximately 27% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons provided the Army, EPA and NYSDEC with a listing of wells that are located at sites on the SEDA where final RODs have been prepared and accepted.

Parsons field personnel abandoned eight wells located at sites SEADs 33, 34, and 64A. Five of the wells were overdrilled (MW33-1, MW33-2, MW34-1, MW34-2, and MW64A-1) and three wells were back-grouted (MW9-2, MW64A-2, and MW64A-3). Well MW9-1 could not be accessed with the truck-rig and will be abandoned during a future mobilization, which will use an ATV rig.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated at this time, pending receipt of Army and regulatory agency comments.

E. PROGRESS ASSESSMENT

The project is over the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 07
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Development of Work Plan, AAP and HASP	\$22,263	\$25,136	\$409	\$25,545	115%	100%
	<i>Well Clsoure - MiniRisk Sites</i>	<i>\$20,273</i>					
	<i>Well Closure Prison Sites</i>	<i>\$18,587</i>					
	<i>Well Closure Landfill Sites</i>	<i>\$22,106</i>					
	<i>Well Closure Other Sites</i>	<i>\$17,047</i>					
Task 2	Well Closure	\$78,013	\$0	\$3,659	\$3,659	5%	0%
Task 3	Closure Report	\$9,889	\$21	\$0	\$21	0%	0%
Task 4	Project Management	\$25,456	\$6,758	\$12	\$6,770	27%	40%
		\$135,621				27%	24%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A, AND 44B
MONTHLY PROGRESS REPORT NO. 04**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center
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Prepared By:

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July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 30% complete with approximately 15% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in April.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

Parsons reviewed the full list of SWMUs identified at the SEDA and determined that there are five sites (SEADs 41, 58, 62, 64C, and 122E) that are not included in CERCLA close out actions.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in July.

Parsons expects to finalize arrangements with the Army for including the five SWMUs (SEADs 41, 58, 62, 64C and 122E) not currently included in CERCLA close out actions.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

E. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

F. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
MAY 28, 2005 THROUGH JUNE 24, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$48,698	\$5,980	\$1,124	\$7,104	15%	40%
Task 2	Preparation of Records of Decision	\$35,859	\$3,538	\$2,454	\$5,991	17%	20%
Task 3	Project Management	\$22,789	\$2,224	\$1,063	\$3,286	14%	25%
		\$107,346		\$638		15%	30%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029**

**LONG-TERM MONITORING PLAN FOR THE
OPEN BURNING (OB) GROUNDS
MONTHLY PROGRESS REPORT NO. 04**

MAY 28, 2005 THROUGH JUNE 24, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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July 8, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
MAY 28, 2005 THROUGH JUNE 24, 2005**

A. PROJECT SUMMARY

The project is approximately 17% complete with approximately 11% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons prepared a memo to the Army that identified what was anticipated to be required as part of the proposed long-term monitoring plan. This plan was discussed with the Army during time spent at the Depot for the BCT.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons has begun preparation of the monitoring plan.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
MAY 28, 2005 THROUGH JUNE 24, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$6,566	\$0	\$0	\$0	0%	50%
Task 2	Preparation of Records of Decision	\$27,533	\$0	\$3,582	\$3,582	13%	15%
Task 3	Project Management	\$22,787	\$1,402	\$1,386	\$2,788	12%	10%
		\$56,886				11%	17%

* Does NOT include negotiated fixed fee amounts.

April 7, 2005

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 3 Monthly Progress Reports, for the Period Ending March 25, 2005, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Engineering Science, Inc. (Parsons) is please to submit the monthly progress reports for the third financial period of 2005 that ended on March 25, 2005. These reports summarize work completed, work planned for the next reporting period, and the financial status of 14 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan (CLOSED)
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54
26	Preparation of Decision Documents for SEADs 67, 39, 40, and 122B
27	Abandonment of Existing Monitoring Wells at Various Sites
28	Preparation of Decision Documents for SEADs-13, 43/56/69, 44A, and 44B
29	Long-Term Monitoring for the Open Burning (OB) Grounds

Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.

Mr. Scott Bradley
April 7, 2005
Page 2

The status of each delivery order is described in more detail in the attached monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-449-1405.

Sincerely,

TODD HEINO
[Handwritten signature]

Todd Heino, P.E.
Project Manager

TH/kgb

Enclosure

cc: Mrs. Tommie Savage, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity (electronic copy)



**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 20**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713
Phone: (617) 946-9400 Fax: (617) 946-9777
Project/Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 20
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 99% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 20
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$53,586	\$0	\$53,586	101%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$31,645	\$0	\$31,645	97%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$60,020	\$0	\$60,020	102%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,946	\$0	\$30,946	96%	100%
Task 5	Project Management	\$22,458	\$23,246	\$76	\$23,322	104%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$33,975	\$254	\$34,228	90%	100%
TOTALS		\$237,225	\$233,418	\$330	\$233,747	99%	100%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 20**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jacqueline Travers Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 20
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 79% complete with approximately 80% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the pre-draft Supplemental RI Report to the Army on March 25, 2005. (Tasks 2 and 4).

C. ACTIVITIES PLANNED NEXT PERIOD

Revise the pre-Draft Supplemental RI report and submit to the agencies (Task 4).

D. DOCUMENTS SUBMITTED NEXT PERIOD

Draft Supplemental RI will be submitted to the agencies in April 2005.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until June 30, 2005.

F. PROBLEMS AND REMEDIAL ACTIONS

Additional funds for project management and a period of performance extension were requested January 12, 2005.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 20
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,852.86	\$0.00	\$14,852.86	116%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$61,685.09	\$108.05	\$61,793.14	77%	88%
Task 3	Soil Investigations	\$83,690.00	\$53,812.12	\$19,217.90	\$73,030.02	87%	85%
Task 4	RI Report	\$28,902.00	\$1,028.09	\$7,304.37	\$8,332.46	29%	33%
Task 5	Project Management	\$23,444.00	\$29,765.29	\$713.50	\$30,478.79	130%	99%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$235,746.00	\$161,143.45	\$27,343.82	\$188,487.27	80%	79%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 21**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeff Adams Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 21
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 93% complete with approximately 86% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons provided the Army a recommendation for a series of additional cleaning studies that could be performed at SEADs 1 and 2 to evaluate if it is likely that these units can be cleaned to achieve closure under RCRA. Parsons proposed an eight step sequence of operations that would be tried at selected test sites in SEADs 1 or 2. The proposed operations included the sequential cleaning and sampling of a few selected test sites via the following steps; HEPA vacuuming, collection of a wipe sample from the test location just vacuumed, cleaning with TSP, triple rinsing of the site (rinses collected for disposal and site allowed to dry), rinseate sample collection and analysis, recleaning with ledizolv®, triple rinsing of the site (rinses collected for disposal and site allowed to dry), and finally, rinseate sample collection and analysis. Additionally, prior to performing any work at the test sites, Parsons would encase doors at the facilities known to be painted with lead paint within plastic to minimize the potential that paint flakes could contaminate the area, thus affecting the results of the evaluation. Additionally, passive ventilation paths into/out of the buildings would be sealed to minimize the potential of outside wind-blown debris contaminating the sampling locations. Finally, the test spots being cleaned would be covered with a protective cover after cleaning, and before sampling to minimize the potential for cross contamination from other locations. Wipe and rinseate samples collected after each cleaning would be analyzed for lead only, and the resulting values would be compared to Lead paint cleanup levels and the GA groundwater standards. The proposed approach was accepted by the Army.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons anticipates that the trial cleaning experiments will take place during the later weeks of April and that chemical results will be available in early to mid May.

D. DOCUMENTS SUBMITTED NEXT PERIOD

A letter report describing the additional cleaning process, sampling and analysis, and summarizing the results will be prepared for submittal to the Army in May.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 21
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,021	\$0	\$61,021	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$59,686	\$34	\$59,720	100%	100%
Task 3	Closure Report	\$22,937	\$8,738	\$680	\$9,418	41%	50%
Task 4	Project Management	\$16,730	\$11,907	\$302	\$12,210	73%	100%
TOTALS		\$165,490.00	\$141,352.83	\$1,016.56	\$142,369	86%	93%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 18**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 18
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 51% complete with approximately 53% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued the baseline risk assessment under Optional Task 2 for the sites and the fate and transport analysis under Optional Task 1. Parsons continued drafting the Phase II Remedial Investigation report under Task 3. Project management continued under Task 4.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will continue conducting the baseline risk assessment under Optional Task 2, performing the fate and transport analysis under Optional Task 1, drafting the RI report under Task 3, and providing project management under Task 4.

D. DOCUMENTS SUBMITTED NEXT PERIOD

A pre-draft Phase II Remedial Investigation report will be submitted to the Army by April 8, 2005. Upon receiving comments from the Army, Parsons will prepare a draft Phase II Remedial Investigation report and submit the draft report to USEPA and NYSDEC.

E. PROGRESS ASSESSMENT

NA.

F. PROBLEMS AND REMEDIAL ACTIONS

NA.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 18

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,386	\$0	\$5,386	95%	100%
Task 2	Remedial Investigations	\$63,984	\$66,746	\$0	\$66,746	104%	100%
Task 3	RI Report	\$38,290	\$8,109	\$5,982	\$14,091	37%	31%
Task 4	Project Management	\$52,900	\$41,606	\$1,056	\$42,663	81%	88%
Task 5	Data Validation/Data Management	\$80,183	\$82,294	\$0	\$82,294	103%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$239	2858	\$3,097	26%	23%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$19,844	\$10,027	\$29,871	54%	45%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
TOTALS		\$463,535	\$224,224	\$19,924	\$244,147	53%	51%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 18**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 18
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 83% complete with approximately 67% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

This Delivery Order was discussed with the Army and the regulators at the monthly BCT meeting.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons anticipates receiving comments or approval from NYSDEC. Once all comments are received, Parsons will issue the Draft Final Findings Report.

D. DOCUMENTS SUBMITTED NEXT PERIOD

No documents are scheduled to be submitted next period.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 18
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,556	\$0	\$11,556	74%	100%
Task 2	Performance of Fieldwork	\$31,375	\$26,631	\$126	\$26,757	85%	100%
Task 3	Preparation of Decision Document	\$18,467	\$7,473	\$981	\$8,454	46%	54%
Task 4	Project Management	\$34,644	\$18,775	\$2,033	\$20,808	60%	75%
TOTALS		\$100,169	\$64,435	\$3,140	\$67,574	67%	83%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

180 Lawrence Bell drive

Williamsville, New York 14221

Phone: (716) 633-7074 Fax: (716) 633-7195

Project Manager: Dan Hoffner Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1).

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

None.

E. PROGRESS ASSESSMENT

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 18**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 18
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 79% complete with approximately 76% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued project management under Task 3. Parsons is currently awaiting approval and concurrence on the Final Record of Decision report from USEPA.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will submit the Final Record of Decision once receiving approval and concurrence from USEPA.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Final Record of Decision if EPA approval and concurrence are received.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 18
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$11,269	\$26	\$11,295	68%	90%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$17,040	\$13	\$17,053	102%	100%
Task 3	Project Management	\$30,000	\$18,300	\$1,800	\$20,100	67%	61%
TOTALS		\$63,406	\$46,608	\$1,839	\$48,447	76%	79%

** - Does NOT include negotiated fixed fee amount for Task 1 and Task 2. Task 3 is a lump sum task.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 67, 39, 40, AND 122B
MONTHLY PROGRESS REPORT NO. 04**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

April 7, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

A. PROJECT SUMMARY

The project is approximately 16% complete with approximately 12% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the pre-Draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army on March 9, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Comments on the 10 site Proposed Plan were received from SEDA and CEHNC by March 29, 2005, and modifications required to the Proposed Plan were incorporated into the DRAFT Proposed Plan by April 1, 2005. A Draft copy of the 10 site Proposed Plan was submitted to the Army, the USEPA and NYSDEC on April 1, 2005.

Parsons received Modification Number 1 to this delivery order on March 3, 2005. This authorizes preparation of Proposed Plans (PRAPs) and Records of Decision (RODs) for four additional sites (SEADs 52, 63, 64B and 64D). Parsons prepared and submitted the pre-Draft Proposed Plan for SEADs 52, 63, 64B and 64D to the Army on April 1, 2005. In addition, Parsons has begun the preparation of a letter to the NYSDEC that will request that landfills located at SEAD-64B and SEAD-64D be closed under the NYS Solid Waste Regulations in effect as of December 31, 1979.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will await Army, NYSDEC, and EPA comments on the Draft Proposed Plan for 10 sites (SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 AND 122B). Parsons will await the Army's comments on the Pre-Draft version of the Proposed Plan for SEADS 52, 63, 64B AND 64D. Parsons will submit a draft letter to the Army for the closure of SEADs 64B and 64D under NYSDEC's 1979 solid waste regulations. Parsons will begin preparation of pre-Draft Records of Decision for the 10 site SEADs and the 4 site SEADs in April.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Parsons will prepare and submit a draft letter to the Army for its review and approval that provides detailed information that is pertinent to the closure of SEAD-64B and SEAD-64D under the State of New York Solid Waste Regulation in effect at the end of December 1979.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for the amount of work completed.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 04
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$116,787	\$9,795	\$11,095	\$20,890	18%	25%
Task 2	Preparation of Records of Decision	\$77,111	\$0	\$0	\$0	0%	5%
Task 3	Project Management	\$31,752	\$4,535	\$1,285	\$5,820	18%	10%
		\$225,651				12%	16%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027**

**ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 04**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 04
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 7% complete with approximately 19% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

The accident Prevention Plan (APP) and the Seneca Generic Health and Safety Plans (HASP) were submitted to the Army for review and approval on March 2, 2005. The internal draft of the Workplan for the Abandonment of Existing Monitoring Wells was prepared and submitted to the Army on March 9, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons continue to await the Army's comments on, or their approval of, the APP and the HASP. Huntsville's PM indicated that he had received Safety's approval of the APP and HASP during a recent status update call with the client, but no approval letter has yet been received by Parsons. Parsons also is awaiting the Army's review of the Draft Workplan for the Abandonment of Monitoring Wells.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated at this time, pending receipt of the Army's comments.

E. PROGRESS ASSESSMENT

The project is over the cost budgeted for the amount of work completed. This is based on Parsons' conservative assessment of work completed for the APP, HASP and Well Abandonment Workplan. If the APP and HASP are accepted as provided, which has been indicated by Huntsville, the percent complete is much higher.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 04
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Development of Work Plan, AAP and HASP	\$22,263	\$18,243	\$3,859	\$22,102	99%	25%
	<i>Well Clsoure - MiniRisk Sites</i>	\$20,273					
	<i>Well Closure Prison Sites</i>	\$18,587					
	<i>Well Closure Landfill Sites</i>	\$22,106					
	<i>Well Closure Other Sites</i>	\$17,047					
Task 2	Well Closure	\$78,013	\$0	\$0	\$0	0%	0%
Task 3	Closure Report	\$9,889	\$2	-\$106	-\$104	-1%	0%
Task 4	Project Management	\$25,456	\$2,542	\$813	\$3,355	13%	15%
		\$135,621				19%	7%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A, AND 44B
MONTHLY PROGRESS REPORT NO. 01**

FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Project Manager: Jeffrey Adams Program Manager: Todd Heino
Phone: (617) 946-9400
Fax: (617) 946-9777

April 7, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 01
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 0% complete with approximately 0% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons was authorized to proceed with Delivery Order 28 at the beginning of March 2005. Parsons submitted the pre-Draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army on March 9, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Comments on the 10 site Proposed Plan were received from SEDA and CEHNC by March 29, 2005, and modifications required to the Proposed Plan were incorporated into the DRAFT Proposed Plan by April 1, 2005. A Draft copy of the 10 site Proposed Plan was submitted to the Army, the USEPA and NYSDEC on April 1, 2005.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will await Army, NYSDEC, and EPA comments on the Draft Proposed Plan for 10 sites (SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 AND 122B). Parsons will begin preparation of pre-Draft Records of Decision for the 10 sites SEADs during April.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 01
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$48,698	\$0	\$0	\$0	0%	0%
Task 2	Preparation of Records of Decision	\$35,859	\$0	\$0	\$0	0%	0%
Task 3	Project Management	\$22,789	\$0	\$0	\$0	0%	0%
		\$107,346				0%	0%

* Does NOT include negotiated fixed fee amounts.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 01
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

A. PROJECT SUMMARY

The project is approximately 0% complete with approximately 0% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons was authorized to proceed with Delivery Order 29 at the beginning of March 2005. Parsons has begun a review of governing regulatory guidance and requirements and is preparing an outline for the monitoring plan. Parsons conducted a site walk at the site to view existing monitoring wells and the site.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will begin preparation of the monitoring plan.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 01
FEBRUARY 26, 2005 THROUGH MARCH 25, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$6,566	\$0	\$0	\$0	0%	0%
Task 2	Preparation of Records of Decision	\$27,533	\$0	\$0	\$0	0%	0%
Task 3	Project Management	\$22,787	\$0	\$0	\$0	0%	0%
		\$56,886				0%	0%

* Does NOT include negotiated fixed fee amounts.

August 10, 2005

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 7 Monthly Progress Reports, for the Period Ending July 29, 2005, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Infrastructure & Technology Group, Inc. (Parsons) is pleased to submit the monthly progress reports for the seventh financial period of 2005 that ended on July 29, 2005. These reports summarize work completed, work planned for the next reporting period, and the financial status of 14 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan (CLOSED)
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54
26	Preparation of Decision Documents for SEADs 67, 39, 40, and 122B
27	Abandonment of Existing Monitoring Wells at Various Sites
28	Preparation of Decision Documents for SEADs-13, 43/56/69, 44A, and 44B
29	Long-Term Monitoring for the Open Burning (OB) Grounds

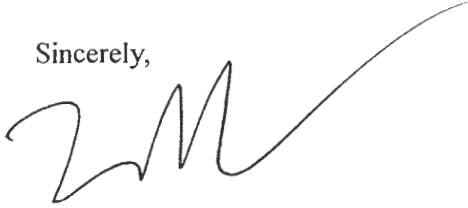
Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.



Mr. Scott Bradley
August 10, 2005
Page 2

The status of each delivery order is described in more detail in the attached monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-449-1405.

Sincerely,

A handwritten signature in black ink, appearing to be 'TH', with a long, sweeping flourish extending to the right.

Todd Heino, P.E.
Project Manager

TH/kgb

Enclosure

cc: Ms. Katherine Atkins, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity (electronic copy)



**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 24**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

August 10, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 24
JUNE 25, 2005 THROUGH JULY 29, 2005

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 97% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 24
JUNE 25, 2005 THROUGH JULY 29, 2005

Task	Description	Funded Reimbursible Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$53,586	\$0	\$53,586	101%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$31,601	\$0	\$31,601	96%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$59,401	\$0	\$59,401	101%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,355	\$0	\$30,355	94%	100%
Task 5	Project Management	\$22,458	\$22,776	\$0	\$22,776	101%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$33,506	\$0	\$33,506	88%	100%
TOTALS		\$237,225	\$231,225	\$0	\$231,225	97%	100%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 24**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Jacqueline Travers Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 24
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 84% complete with approximately 74% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons collected samples from the soil stockpiles on July 21, 2005 to test for VOCs (Tasks 2 and 4).

C. ACTIVITIES PLANNED NEXT PERIOD

Receive and review comments on the Draft Supplemental RI report from the agencies (Task 4). Analyze additional stockpile soil results and decide on disposal of soils at SEAD-12 (Task 3).

D. DOCUMENTS SUBMITTED NEXT PERIOD

Depending on when comments are received from NYSDEC on the SEAD-12 Supplemental RI, the Draft-Final document may be submitted.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until February 28, 2006.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 24
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursible Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,600.59	\$0.00	\$14,600.59	114%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$61,127.42	\$155.65	\$61,283.07	76%	90%
Task 3	Soil Investigations	\$83,690.00	\$73,342.63	\$205.47	\$73,548.10	88%	87%
Task 4	RI Report	\$28,902.00	\$11,343.14	\$399.18	\$11,742.32	41%	42%
Task 5	Project Management	\$51,465.00	\$33,805.01	\$1,449.00	\$35,254.01	69%	99%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$263,767.00	\$194,218.79	\$2,209.30	\$196,428.09	74%	84%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 25**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Jeff Adams Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 25
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 99% complete with approximately 98% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons received analytical data from the most recent decontamination event at SEADs 1 and 2 (Buildings 307 and 301, respectively). These data were validated, and are currently being loaded into the database. Preliminary review of the available data indicates that lead concentrations continue to be elevated above guidance criteria at certain locations at one of the facilities.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will prepare a letter report summarizing results.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Prepare letter report summarizing recleaning event.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 25
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,021	\$0	\$61,021	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$59,686	\$0	\$59,686	100%	100%
Task 3	Closure Report	\$22,937	\$24,729	\$2,377	\$27,106	118%	95%
Task 4	Project Management	\$16,730	\$13,401	\$1,142	\$14,543	87%	100%
TOTALS		\$165,490.00	\$158,837.55	\$3,519.59	\$162,357	98%	99%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 22**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013
COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 22
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 53% complete with approximately 51% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons revised the Phase II Remedial Investigation Report based on the Army's comments under Task 3 (RI Report) and Optional Task 1 (Contaminant Fate and Transport) and submitted the Draft Phase II Remedial Investigation report on June 29, 2005. Parsons continued work under Task 7 (Preparation of Updated QAPP) and Task 4 (Project Management) under this task order.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will continue providing project management under Task 4. Upon receiving comments on the Draft Phase II Remedial Investigation report and the Draft Generic Site-Wide Sampling and Analysis Plan, Parsons will revise the reports and issue draft final reports.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

Work completed to date is consistent with the level of funding expended.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 22

JUNE 25, 2005 THROUGH JULY 29, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,314	\$0	\$5,314	93%	100%
Task 2	Remedial Investigations	\$63,984	\$65,360	\$0	\$65,360	102%	100%
Task 3	RI Report	\$38,290	\$24,148	\$2,045	\$26,193	68%	50%
Task 4	Project Management	\$71,341	\$44,948	\$597	\$45,545	64%	68%
Task 5	Data Validation/Data Management	\$80,183	\$80,326	\$0	\$80,326	100%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$5,302	1381	\$6,683	56%	50%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$34,983	\$0	\$34,983	63%	50%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
Task 6	Review/Assessment of Existing QAPP	\$17,720	\$14,938	\$0	\$14,938	84%	55%
Task 7	Preparation of Updated QAPP	\$72,951	\$9,124	\$957	\$10,081	14%	55%
TOTALS		\$572,647	\$284,443	\$4,980	\$289,423	51%	53%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713
Phone: (617) 946-9400 Fax: (617) 946-9777
Project/Program Manager: Todd Heino

August 10, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
JUNE 25, 2005 THROUGH JULY 29, 2005

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 22**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 22
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 98% complete with approximately 76% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

EPA communicated to the Army that this site is not an Area of Concern (AOC). The Draft Findings Report will be considered the Final document.

C. ACTIVITIES PLANNED NEXT PERIOD

Communication with the Army and the regulators regarding this project is ongoing.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 22
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,305	\$0	\$11,305	72%	100%
Task 2	Performance of Fieldwork	\$31,375	\$26,323	\$0	\$26,323	84%	100%
Task 3	Preparation of Decision Document	\$18,467	\$11,321	\$1,363	\$12,684	69%	95%
Task 4	Project Management	\$34,644	\$25,217	\$540	\$25,757	74%	96%
TOTALS		\$100,169	\$74,167	\$1,903	\$76,070	76%	98%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

180 Lawrence Bell drive

Williamsville, New York 14221

Phone: (716) 633-7074 Fax: (716) 633-7195

Project Manager: Dan Hoffner Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1).

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

None.

E. PROGRESS ASSESSMENT

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 22**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

August 10, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 22
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 90% complete with approximately 85% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued project management under Task 3.

C. ACTIVITIES PLANNED NEXT PERIOD

If warranted, Parsons will provide technical support to assist the regulators to process the Final Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 22
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$11,844	\$0	\$11,844	71%	90%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$16,598	\$0	\$16,598	99%	100%
Task 3	Project Management	\$30,000	\$24,900	\$392	\$25,292	84%	84%
TOTALS		\$63,406	\$53,343	\$392	\$53,735	85%	90%

** - Does NOT include negotiated fixed fee amount for Task 1 and Task 2. Task 3 is a lump sum task.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 67, 39, 40, AND 122B
MONTHLY PROGRESS REPORT NO. 08**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

August 10, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 08
JUNE 25, 2005 THROUGH JULY 29, 2005

A. PROJECT SUMMARY

The project is approximately 42% complete with approximately 23% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons received modification number 2 to this delivery order which added five additional sites (SEAD-41, SEAD-58, SEAD-62, SEAD-64C and SEAD-122E) to the scope of services. Parsons began preparation of descriptive material for the five new sites that will be inserted into the Proposed Plan that has been already submitted for SEADs 52, 63, 64B and 64D.

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in June.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

Parsons submitted the Draft Proposed Plan for SEADs 52, 63, 64B, and 64D to the regulatory agencies and the Army on June 6, 2005.

Parsons submitted a letter to the NYSDEC on May 24, 2005 which requested that historic landfill sites SEADs 64B, 64C, and 64D be officially identified as closed in 1979. The letter also contained information that substantiated the Army's claim. Parsons contacted Mr. Scott Foti in early July to review the status of this request and were informed that NYSDEC's evaluation of the request is still pending.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete the preparation of descriptive material for SEADs 41, 58, 62, 64C and 122B that will be provided to the EPA and NYSDEC for insert into the Proposed Plan already provided for SEADs 52, 63, 64B, and 64D.

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in August

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 52, 63, 64B and 64D to the Army in August.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 08
JUNE 25, 2005 THROUGH JULY 29, 2005**

D. DOCUMENTS SUBMITTED NEXT PERIOD

Prepare and submit insert materials for SEADs 41, 58, 62, 64C and 122E.

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

Pre-Draft ROD for SEADs 52, 63, 64B and 64D will be issued to the Army for review and comment.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 08
JUNE 25, 2005 THROUGH JULY 29, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$116,787	\$34,149	\$1,003	\$35,152	30%	50%
Task 2	Preparation of Records of Decision	\$77,111	\$5,925	\$116	\$6,041	8%	30%
Task 3	Project Management	\$31,752	\$8,804	\$1,055	\$9,859	31%	40%
		\$225,651		\$2,174		23%	42%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027**

**ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES**

MONTHLY PROGRESS REPORT NO. 08

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeffrey Adams Program Manager: Todd Heino

August 10, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 08
JUNE 25, 2005 THROUGH JULY 29, 2005

A. PROJECT SUMMARY

The project is approximately 31% complete with approximately 29% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons provided the Army, EPA and NYSDEC with a listing of wells that are located at sites on the SEDA where final RODs have been prepared and accepted.

Parsons field personnel abandoned eight wells located at sites SEADs 33, 34, and 64A. Five of the wells were overdrilled (MW33-1, MW33-2, MW34-1, MW34-2, and MW64A-1) and three wells were back-grouted (MW9-2, MW64A-2, and MW64A-3). Well MW9-1 could not be accessed with the truck-rig and will be abandoned during a future mobilization, which will use an ATV rig.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated at this time, pending receipt of Army and regulatory agency comments.

E. PROGRESS ASSESSMENT

The project is over the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 08
JUNE 25, 2005 THROUGH JULY 29, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Development of Work Plan, AAP and HASP	\$22,263	\$25,545	\$254	\$25,800	116%	100%
	<i>Well Clsoure - MiniRisk Sites</i>	\$20,273					
	<i>Well Closure Prison Sites</i>	\$18,587					
	<i>Well Closure Landfill Sites</i>	\$22,106					
	<i>Well Closure Other Sites</i>	\$17,047					
Task 2	Well Closure	\$78,013	\$3,659	\$1,435	\$5,094	7%	10%
Task 3	Closure Report	\$9,889	\$21	\$0	\$21	0%	0%
Task 4	Project Management	\$25,456	\$6,770	\$1,336	\$8,105	32%	45%
		\$135,621		\$3,026		29%	31%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A, AND 44B
MONTHLY PROGRESS REPORT NO. 05**

JUNE 25, 2005 THROUGH JULY 29, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Project Manager: Jeffrey Adams Program Manager: Todd Heino

Phone: (617) 946-9400

Fax: (617) 946-9777

August 10, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 05
JUNE 25, 2005 THROUGH JULY 29, 2005

A. PROJECT SUMMARY

The project is approximately 35% complete with approximately 17% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the draft Proposed Plan for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the EPA, NYSDEC, and the Army on April 1, 2005. Development of the Proposed Plan for SEAD-39, 40, 67, and 122B is authorized under Delivery Order 26. Development of the Proposed Plan for SEAD-13, 43/56/69, 44A and 44B is authorized under Delivery Order 28. Parsons received comments on the Draft Proposed Plan from CEHNC dated April 29, 2005. No other comments were received from reviewers in April.

Parsons began preparation of the pre-Draft Record of Decision for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B in April. A draft copy of the pre-Draft is under review.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to complete preparation of, and submit the pre-Draft ROD for 13, 39, 40, 43/56/69, 44A, 44B, 67 and 122B to the Army in August.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Pre-Draft ROD for SEADs 13, 39, 40, 43/56/69, 44A, 44B, 67, and 122B will be issued to the Army for review and comment.

E. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

F. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 05
JUNE 25, 2005 THROUGH JULY 29, 2005**

A. PROJECT SUMMARY

The project is approximately 21% complete with approximately 18% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons prepared a memo to the Army that identified what was anticipated to be required as part of the proposed long-term monitoring plan. This plan was discussed with the Army during time spent at the Depot for the BCT.

Parsons prepared an internal draft of the monitoring plan for the OB Grounds. This plan is under review by Parsons.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will complete its review and submit a draft of the OB Grounds monitoring plan.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 05
JUNE 25, 2005 THROUGH JULY 29, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$6,566	\$0	\$0	\$0	0%	25%
Task 2	Preparation of Records of Decision	\$27,533	\$3,582	\$3,080	\$6,662	24%	25%
Task 3	Project Management	\$22,787	\$2,788	\$702	\$3,490	15%	15%
		\$56,886				18%	21%

* Does NOT include negotiated fixed fee amounts.

smg

PARSONS

150 Federal Street • Boston, Massachusetts 02110 • (617) 946-9400 • Fax: (617) 946-9777 • www.parsons.com

September 12, 2005

Mr. Scott Bradley
CEHNC-ED-CS-D
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

SUBJECT: Period 8 Monthly Progress Reports, for the Period Ending August 26, 2005, for CERCLA Activities at Seneca Army Depot Activity (SEDA) under Contract DACA87-02-D-0005

Dear Mr. Bradley:

Enclosed with this cover letter, Parsons Infrastructure & Technology Group, Inc. (Parsons) is pleased to submit the monthly progress reports for the eighth financial period of 2005 that ended on August 26, 2005. These reports summarize work completed, work planned for the next reporting period, and the financial status of 14 Delivery Orders authorized under the contract DACA87-02-D-0005. The individual Delivery Orders discussed are identified below:

Delivery Order	Delivery Order Title
10	Continuation of the Groundwater Monitoring Program at Ash Landfill
11	Supplemental Remedial Investigation at Radiological Site (SEAD-12)
12	Implementation of RCRA Closure Plans
13	Remedial Investigation/Feasibility Study Following Time Critical Removal Actions at Fill Area West of Building 135 (SEAD-59) and the Alleged Paint Disposal Area (SEAD-71)
15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)
16	Preparation of a Land Use Control Implementation Plan (CLOSED)
19	Boundary Surveys at Various Retained Parcels
20	EBS Decision Document for the Mound Area, EBS Site 109(7)
21	Treatability Study for Lead Contaminated Soil at the Small Arms Range, Airfield (SEAD-122B)
22	Provision of Construction Support Services and Preparation of Decision Document for SEAD-50/54
26	Preparation of Decision Documents for SEADs 67, 39, 40, and 122B
27	Abandonment of Existing Monitoring Wells at Various Sites
28	Preparation of Decision Documents for SEADs-13, 43/56/69, 44A, and 44B
29	Long-Term Monitoring for the Open Burning (OB) Grounds

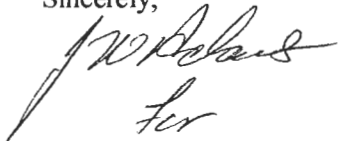
Please note that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.



Mr. Scott Bradley
September 12, 2005
Page 2

The status of each delivery order is described in more detail in the attached monthly progress reports. If you have any questions regarding this or any other project, please do not hesitate to call me at 617-449-1405.

Sincerely,

A handwritten signature in black ink, appearing to read "T Heino". The signature is written in a cursive style with a long, sweeping underline.

Todd Heino, P.E.
Project Manager

TH/kgb

Enclosure

cc: Ms. Katherine Atkins, CENHC, Huntsville Center
Mr. Stephen Absolom, Seneca Army Depot Activity
Mr. Randall Battaglia, CENAN, Seneca Army Depot Activity (electronic copy)



**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010**

**ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 25**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project/Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 25
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 97% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Administrative

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

This delivery order is complete exclusive of final delivery order/job close out activities.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0010
ASH LANDFILL QUARTERLY GROUNDWATER
MONTHLY PROGRESS REPORT NO. 25
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	1Q Groundwater Sampling	\$52,936	\$53,586	\$0	\$53,586	101%	100%
Task 2	2Q Groundwater Sampling	\$32,758	\$31,601	\$0	\$31,601	96%	100%
Task 3	3Q Groundwater Sampling	\$58,607	\$59,401	\$0	\$59,401	101%	100%
Task 4	4Q Groundwater Sampling	\$32,351	\$30,355	\$0	\$30,355	94%	100%
Task 5	Project Management	\$22,458	\$22,776	\$0	\$22,776	101%	100%
Task 6	Quarterly Groundwater Sampling	\$38,115	\$33,506	\$0	\$33,506	88%	100%
TOTALS		\$237,225	\$231,225	\$0	\$231,225	97%	100%

* - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011**

**SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 25**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jacqueline Travers Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 25
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 84% complete with approximately 78% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Began responding to comments on the Draft Supplemental RI report received from EPA on June 8, 2005. Reviewed data from stockpiles. All but one stockpile have levels of VOCs below TAGM levels.

C. ACTIVITIES PLANNED NEXT PERIOD

Receive and review comments on the Draft Supplemental RI report from the agencies (Task 4). Re-test one stockpile that has levels of VOCs greater than TAGM levels (Task 3).

D. DOCUMENTS SUBMITTED NEXT PERIOD

Depending on when comments are received from NYSDEC on the SEAD-12 Supplemental RI, the Draft-Final document may be submitted.

E. PROGRESS ASSESSMENT

The project is generally within the cost budgeted for the amount of work completed. The work is approximately 8 months behind schedule due to delays in regulatory review. The period of performance for this job has been extended until February 28, 2006.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0011
SENECA SEAD-12 SUPPLEMENTAL RI
MONTHLY PROGRESS REPORT NO. 25
JULY 30, 2005 THROUGH AUGUST 26, 2005**

Task	Description	Funded Reimbursable Costs	Fed Guarantee Costs	Contract Period	Total Costs to Date	Percent Budget Expended	Percent Task Complete
Task 1	Supplemental RI Report (Workplan)	\$12,783.00	\$14,852.86	\$0.00	\$14,852.86	116%	100%
Task 2	Groundwater Investigations	\$80,374.00	\$62,447.77	\$1,328.00	\$63,775.77	79%	90%
Task 3	Soil Investigations	\$83,690.00	\$74,926.50	\$0.00	\$74,926.50	90%	87%
Task 4	RI Report	\$28,902.00	\$11,769.26	\$2,444.45	\$14,213.71	49%	46%
Task 5	Project Management	\$51,465.00	\$35,980.66	\$943.58	\$36,924.24	72%	99%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$263,767.00	\$199,977.05	\$4,716.03	\$204,693.08	78%	84%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012**

**IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 26**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor

Boston, MA 02110-1713

Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Jeff Adams Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 26
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 100% complete with approximately 99% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons completed data loading and began preparation of the letter report summarizing all decontamination process performed at SEADs 1 and 2.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will prepare a letter report summarizing results.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Prepare letter report summarizing all decontamination events.

E. PROGRESS ASSESSMENT

The project is close to the cost budgeted.

F. PROBLEMS AND REMEDIAL ACTIONS

The period of performance expires on September 30, 2005. The results of recleaning at both buildings continue to show elevated lead levels.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0012
IMPLEMENTATION OF RCRA CLOSURE PLANS
MONTHLY PROGRESS REPORT NO. 26
JULY 30, 2005 THROUGH AUGUST 26, 2005**

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1.1	Site Visit and Inspection	\$3,492					
Task 1.2	Building Decontamination	\$17,775					
Task 1.3	Building Characterization	\$44,600					
Task 1	Total Building 307 (SEAD-1) Closure	\$65,867	\$61,021	\$0	\$61,021	93%	100%
Task 2.1	Site Visit and Inspection	\$3,492					
Task 2.2	Building Decontamination	\$17,775					
Task 2.3	Building Characterization	\$38,689					
Task 2	Total Building 301 (SEAD-2) Closure	\$59,956	\$59,686	\$0	\$59,686	100%	100%
Task 3	Closure Report	\$22,937	\$27,356	\$427	\$27,782	121%	100%
Task 4	Project Management	\$16,730	\$14,379	\$1,465	\$15,843	95%	100%
TOTALS		\$165,490.00	\$162,441.99	\$1,891.17	\$164,333	99%	100%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0013**

**COMPLETION OF THE REMEDIAL INVESTIGATION
/FEASIBILITY STUDY FOLLOWING TIME CRITICAL
REMOVAL ACTIONS AT THE FILL AREA WEST OF
BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT
DISPOSAL AREA (SEAD-71)
AT THE SENECA ARMY DEPOT, ROMULUS, NY
MONTHLY PROGRESS REPORT NO. 23**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Chunhua Liu Program Manager: Todd Heino

September 12, 2005

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 23

JULY 30, 2005 THROUGH AUGUST 26, 2005

A. PROJECT SUMMARY

The project is approximately 53% complete with approximately 52% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continued work under Task 4 (Project Management) under this task order. Parsons is awaiting comments from the regulators on the Draft Phase II Remedial Investigation Report submitted on June 29, 2005 under Task 3 and the Draft Generic Site-Wide Sampling and Analysis Plan submitted on June 17, 2005 under Task 7.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will continue providing project management under Task 4. Upon receiving comments on the Draft Phase II Remedial Investigation report and the Draft Generic Site-Wide Sampling and Analysis Plan, Parsons will revise the reports and issue draft final reports.

D. DOCUMENTS SUBMITTED NEXT PERIOD

NA.

E. PROGRESS ASSESSMENT

NA.

F. PROBLEMS AND REMEDIAL ACTIONS

NA.

CONTRACT DACA87-02-D-0005

DELIVERY ORDER 0013

**COMPLETION OF THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY
FOLLOWING TIME CRITICAL REMOVAL ACTIONS AT THE FILL AREA WEST
OF BUILDING 135 (SEAD-59) AND THE ALLEGED PAINT DISPOSAL AREA (SEAD-
71) AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK**

MONTHLY PROGRESS REPORT NO. 23

JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Site Visit and Records Review	\$5,690	\$5,386	\$0	\$5,386	95%	100%
Task 2	Remedial Investigations	\$63,984	\$66,746	\$0	\$66,746	104%	100%
Task 3	RI Report	\$38,290	\$26,379	\$1	\$26,380	69%	50%
Task 4	Project Management	\$71,341	\$46,397	\$766	\$47,163	66%	69%
Task 5	Data Validation/Data Management	\$80,183	\$82,294	\$0	\$82,294	103%	100%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$6,723	0	\$6,723	57%	50%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$35,584	\$575	\$36,159	65%	50%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0	\$0	\$0	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0	\$0	\$0	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0	\$0	\$0	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0	\$0	\$0	0%	0%
Task 6	Review/Assessment of Existing QAPP	\$17,720	\$14,938	\$0	\$14,938	84%	55%
Task 7	Preparation of Updated QAPP	\$72,951	\$10,254	\$581	\$10,835	15%	55%
TOTALS		\$572,647	\$294,700	\$1,923	\$296,623	52%	53%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

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Project/Program Manager: Todd Heino

September 12, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
JULY 30, 2005 THROUGH AUGUST 26, 2005

A. PROJECT SUMMARY

The project is 100% complete with 100% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0019
PERFORMANCE OF BOUNDARY SURVEY AT VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT - FINAL
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Federal Reimbursable Costs	Prime Obligatory Costs	Costs/line Period	Total Costs to Date	Percent Budget Expended	Percent Period Complete
Task 1	Boundary Survey	\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%
TOTALS		\$28,993.00	\$28,972.00	\$0.00	\$28,972.00	100%	100%

** - Does include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020**

**SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 23**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

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Project/Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 23
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is 100% complete with approximately 84% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

The project is complete.

C. ACTIVITIES PLANNED NEXT PERIOD

The Period of Performance will expire next period on September 1, 2005. The project close-out process will begin.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

The project is within the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0020
SENECA MOUND AREA EBS SITE
MONTHLY PROGRESS REPORT NO. 23
JULY 30, 2005 THROUGH AUGUST 26, 2005**

Task	Description	Unbilled Rembursements Costs	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Workplan	\$15,683	\$11,305	\$0	\$11,305	72%	100%
Task 2	Performance of Fieldwork	\$31,375	\$26,323	\$0	\$26,323	84%	100%
Task 3	Preparation of Decision Document	\$18,467	\$12,684	\$2,246	\$14,930	81%	100%
Task 4	Project Management	\$34,644	\$25,757	\$6,163	\$31,920	92%	100%
TOTALS		\$100,169	\$76,070	\$8,409	\$84,478	84%	100%

** - Does NOT include negotiated fixed fee amount.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021**

**TREATABILITY STUDY: AIRFIELD SMALL ARMS
RANGE AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

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Project Manager: Dan Hoffner Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is 100% physically complete with approximately 100% of the project funding expended (see Table 1).

All work activities have been completed.

B. ACTIVITIES COMPLETED THIS PERIOD

None.

C. ACTIVITIES PLANNED NEXT PERIOD

No additional work is required on this contract.

D. DOCUMENTS SUBMITTED

None.

E. PROGRESS ASSESSMENT

All work required under this contract has been successfully completed.

F. PROBLEMS AND REMEDIAL ACTIONS

No problems encountered this month.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0021
TREATABILITY STUDY: AIRFIELD SMALL ARMS RANGE
AT THE SENECA ARMY DEPOT
MONTHLY PROGRESS REPORT - FINAL
JULY 30, 2005 THROUGH AUGUST 26, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Mobilization/Site Preparation **	\$87,567.00	\$87,567.00	\$0.00	\$87,567.00	100%	100%
Task 2	Excavation	\$39,202.00	\$34,034.00	\$475.00	\$34,509.00	88%	100%
Task 3	Screening	\$33,000.00	\$31,251.00	\$544.00	\$31,795.00	96%	100%
Task 4	Disposal	\$28,773.00	\$47,452.00	\$430.00	\$47,882.00	166%	100%
Task 4	Hazardous Disposal**	\$29,920.00	\$29,920.00	\$0.00	\$29,920.00	100%	100%
Task 5.1	Confirmatory Sampling	\$14,332.00	\$13,038.00	\$173.00	\$13,211.00	92%	100%
Task 5.2	Erosion Control	\$13,218.00	\$5,126.00	\$25.00	\$5,151.00	39%	100%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$17,908.00	\$10,331.00	\$3,101.00	\$13,432.00	75%	100%
TOTALS		\$263,920.00	\$258,719.00	\$4,748.00	\$263,467.00	100%	100%

* - Includes negotiated fixed fee amount.

** - Lump Sum Amount

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022**

**PROVISION OF CONSTRUCTION SUPPORT AT THE
METALS REMOVAL SITE (SEAD-50/54) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 23**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

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Phone: (617) 946-9400 Fax: (617) 946-9777

Project Manager: Chunhua Liu Program Manager: Todd Heino

September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 23
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 91% complete with approximately 87% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons provided technical support for the Final Record of Decision under Task 1 and continued project management under Task 3.

C. ACTIVITIES PLANNED NEXT PERIOD

If warranted, Parsons will provide technical support to assist the regulators to process the Final Record of Decision.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None.

E. PROGRESS ASSESSMENT

None.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0022
PROVISION OF CONSTRUCTION SUPPORT
AT THE METALS REMOVAL SITE (SEAD-50/54)
AT THE SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 23
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs**	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Provision of Construction Support Services	\$16,703	\$12,013	\$112	\$12,124	73%	90%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703	\$17,053	\$0	\$17,053	102%	100%
Task 3	Project Management	\$30,000	\$25,292	\$392	\$25,685	86%	86%
TOTALS		\$63,406	\$54,358	\$504	\$54,861	87%	91%

** - Does NOT include negotiated fixed fee amount for Task 1 and Task 2. Task 3 is a lump sum task.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 67, 39, 40, AND 122B
MONTHLY PROGRESS REPORT NO. 09**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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Project Manager: Jeffrey Adams Program Manager: Todd Heino

September 12, 2005 -

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 09
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 42% complete with approximately 25% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Based on regulatory agency comments, the Army has asked Parsons to restructure Proposed Plans (PRAPs) and the Records of Decisions (RODs) developed for the 19 historic solid waste management units (SWMUs) covered under the scopes of work for Delivery Orders 26 (SEADs 39, 40, 41, 52, 58, 62, 63, 64B, 64C, 64D, 67, 122B, and 122E) and 28 (SEADs 13, 43/56/69, 44A and 44B) under Contract DACA87-02-D-0005. Parsons is currently reassessing each of the 19 sites and developing a list of sites that can be classified as requiring institutional controls (ICs) or requiring No Action/No Further Action (NA/NFA). Once this list is reviewed and approved by the Army, Parsons will reinitiate the preparation of needed PRAPs and RODs.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to begin revision of necessary PRAPs and RODs for the 19 historic SWMUs covered by the scope of services under Delivery Orders 26 and 28, Contract DACA87-02-D-0005.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Revised copies of Draft PRAPs and RODs for the 19 historic SWMUs may be issued by the end of the 9th financial period (September 30, 2005).

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

The regulatory agency's request to reorganize sites into groups that have similar resolutions has necessitated rework of existing documents. While rework has caused review delays, Parsons anticipates that the overall work can still be completed within budget and in accordance with redefined agency schedules (Target completion date March 30, 2006).

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0026
PREPARATION OF DECISION DOCUMENTS FOR
SEADS 67, 39, 40 AND 122B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 09
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Percent Federal Complete
Task 1	Preparation of Proposed Plans	\$116,787	\$35,367	\$4,934	\$40,300	35%	50%
Task 2	Preparation of Records of Decision	\$77,111	\$6,063	\$0	\$6,063	8%	30%
Task 3	Project Management	\$31,752	\$9,962	\$1,060	\$11,022	35%	40%
		\$225,651		\$5,994	\$57,386	25%	42%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027**

**ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 09**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center
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Prepared By:

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September 12, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 09
JULY 30, 2005 THROUGH AUGUST 26, 2005

A. PROJECT SUMMARY

The project is approximately 32% complete with approximately 34% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons provided the Army, EPA and NYSDEC with a listing of wells that are located at sites on the SEDA where final RODs have been prepared and accepted.

Eight wells located at sites SEADs 33, 34, and 64A have been abandoned. Five of the wells were overdrilled (MW33-1, MW33-2, MW34-1, MW34-2, and MW64A-1) and three wells were back-grouted (MW9-2, MW64A-2, and MW64A-3). Well MW9-1 could not be accessed with the truck-rig and will be abandoned during a future mobilization, which will use an ATV rig.

C. ACTIVITIES PLANNED NEXT PERIOD

None.

D. DOCUMENTS SUBMITTED NEXT PERIOD

None anticipated at this time, pending receipt of Army and regulatory agency comments.

E. PROGRESS ASSESSMENT

The project is over the cost budgeted for the amount of work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0027
ABANDONMENT OF EXISTING MONITORING WELLS
AT VARIOUS SITES
MONTHLY PROGRESS REPORT NO. 09
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Development of Work Plan, AAP and HASP	\$22,263	\$26,307	-\$41	\$26,266	118%	100%
	<i>Well Clsoure - MiniRisk Sites</i>	\$20,273					
	<i>Well Closure Prison Sites</i>	\$18,587					
	<i>Well Closure Landfill Sites</i>	\$22,106					
	<i>Well Closure Other Sites</i>	\$17,047					
Task 2	Well Closure	\$78,013	\$5,179	\$2,111	\$7,290	9%	10%
Task 3	Closure Report	\$9,889	\$23	\$0	\$23	0%	0%
Task 4	Project Management	\$25,456	\$11,198	\$1,157	\$12,355	49%	50%
		\$135,621		\$3,227	\$45,934	34%	32%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028**

**PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A, AND 44B
MONTHLY PROGRESS REPORT NO. 06**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center
Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
Boston, MA 02110-1713

Project Manager: Jeffrey Adams Program Manager: Todd Heino

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September 12, 2005

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
JULY 30, 2005 THROUGH AUGUST 26, 2005

A. PROJECT SUMMARY

The project is approximately 40% complete with approximately 18% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Based on regulatory agency comments, the Army has asked Parsons to restructure Proposed Plans (PRAPs) and the Records of Decisions (RODs) developed for the 19 historic solid waste management units (SWMUs) covered under the scopes of work for Delivery Orders 26 (SEADs 39, 40, 41, 52, 58, 62, 63, 64B, 64C, 64D, 67, 122B, and 122E) and 28 (SEADs 13, 43/56/69, 44A and 44B) under Contract DACA87-02-D-0005. Parsons is currently reassessing each of the 19 sites and developing a list of sites that can be classified as requiring institutional controls (ICs) or requiring No Action/No Further Action (NA/NFA). Once this list is reviewed and approved by the Army, Parsons will reinitiate the preparation of needed PRAPs and RODs.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons expects to begin revision of necessary PRAPs and RODs for the 19 historic SWMUs covered by the scope of services under Delivery Orders 26 and 28, Contract DACA87-02-D-0005.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Revised copies of Draft PRAPs and RODs for the 19 historic SWMUs may be issued by the end of the 9th financial period (September 30, 2005).

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

Regulatory agency request to reorganize sites into groups that have similar resolutions has necessitated rework of existing documents. While rework has caused review delays, Parsons anticipates that the overall work can still be completed within budget and in accordance with redefined agency schedules (Target completion date March 30, 2006).

CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0028
PREPARATION OF DECISION DOCUMENTS FOR
SEADs 13, 43/56/69, 44A AND 44B, SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
JULY 30, 2005 THROUGH AUGUST 26, 2005

Task	Description	Funded Reimbursable Costs	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$48,698	\$7,216	\$874	\$8,090	17%	50%
Task 2	Preparation of Records of Decision	\$35,859	\$6,549	\$0	\$6,549	18%	30%
Task 3	Project Management	\$22,789	\$3,686	\$1,156	\$4,842	21%	35%
		\$107,346		\$2,030	\$19,480	18%	40%

* Does NOT include negotiated fixed fee amounts.

**U.S. ARMY ENGINEERING AND SUPPORT CENTER,
HUNTSVILLE**

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029**

**LONG-TERM MONITORING PLAN FOR THE
OPEN BURNING (OB) GROUNDS
MONTHLY PROGRESS REPORT NO. 06**

JULY 30, 2005 THROUGH AUGUST 26, 2005

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

PARSONS

150 Federal Street, 4th Floor
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September 12, 2005

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
JULY 30, 2005 THROUGH AUGUST 26, 2005**

A. PROJECT SUMMARY

The project is approximately 24% complete with approximately 21% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons continues to review and finalize the draft of the groundwater and sediment monitoring plan for the OB Grounds.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will complete its review and submit a draft of the OB Grounds monitoring plan.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Submit pre-draft OB Grounds monitoring plan to the Army in September.

E. PROGRESS ASSESSMENT

The project is below the allowable budget for work completed.

F. PROBLEMS AND REMEDIAL ACTIONS

None.

**CONTRACT DACA87-02-D-0005
DELIVERY ORDER 0029
LONG-TERM MONITORING PLAN FOR THE OPEN BURNING (OB) GROUNDS,
SENECA ARMY DEPOT ACTIVITY
MONTHLY PROGRESS REPORT NO. 06
JULY 30, 2005 THROUGH AUGUST 26, 2005**

Task	Description	Funded Reimbursable Costs*	Prior Cumulative Costs	Costs this Period	Total Costs to Date	Percent Budget Expended	Physical Percent Complete
Task 1	Preparation of Proposed Plans	\$6,566	\$0	\$0	\$0	0%	50%
Task 2	Preparation of Records of Decision	\$27,533	\$6,662	\$606	\$7,267	26%	25%
Task 3	Project Management	\$22,787	\$3,490	\$929	\$4,420	19%	15%
		\$56,886			\$11,687	21%	24%

* Does NOT include negotiated fixed fee amounts.