

February 23, 2003

Mr. Marshall Greene
CEHNC-FS-IS
U.S. Army Corps of Engineers
Engineering and Support Center, Huntsville
4820 University Square
Huntsville, AL 35816-1822

**SUBJECT: Period 1 Monthly Progress Reports, for the Period Ending January 30, 2004
 CERCLA Activities at Seneca Army Depot Activity (SEDA)
 Contract DACA87-95-D-0005**

Dear Mr. Greene:

Enclosed with this cover letter is the monthly progress report for the first financial period of 2004 that ended on January 30, 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15	Anthropogenic Sampling at PID Area (Award Rescinded and Funds Transferred)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that no monthly progress report or financial input is provided for Delivery Order 15 as the award for this work was rescinded subsequent to notification of award and the money was used to partially fund Delivery Order 21.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. Marshall Greene
February 23, 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,

Paul M. Rajajin for:

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
MONTHLY PROGRESS REPORT NO. 6**

DECEMBER 27, 2003 THROUGH JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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February 5, 2004

PARSONS

**SENECA ASH LANDFILL QUARTERLY GROUNDWATER
TECHNICAL PROGRESS REPORT NO. 6
DECEMBER 27, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 57% complete with approximately 46% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Finalized and submitted responses to comments received from the regulators on the second quarter groundwater monitoring report. Drafted third quarter groundwater monitoring report.

C. ACTIVITIES PLANNED NEXT PERIOD

Finalize and submit third quarter groundwater monitoring report. Perform field work for fourth quarter groundwater monitoring.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Third quarter groundwater monitoring report.

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 January 30, 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	\$52,936.00	\$0.00	\$52,936.00	90%	100%
Task 2	2Q Groundwater Sampling	\$34,351.00	\$29,723.00	\$1,013.00	\$30,736.00	89%	100%
Task 3	3Q Groundwater Sampling	\$58,607.00	\$28,113.00	\$2,372.00	\$30,485.00	52%	80%
Task 4	4Q Groundwater Sampling	\$34,351.00	\$0.00	\$642.00	\$642.00	2%	0%
Task 5	Project Management	\$72,671.00	\$4,319.00	\$768.00	\$5,087.00	7%	10%
TOTALS		\$258,587.00	\$115,091.00	\$4,795.00	\$119,886.00	46%	57%

** - 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. 6**

DECEMBER 27, 2003 THROUGH JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

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February 10, 2004

PARSONS

**SENECA SEAD-12 SUPPLEMENTAL RI
TECHNICAL PROGRESS REPORT NO. 6
DECEMBER 27, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 12% complete with approximately 8% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons was notified on December 2, 2003 that NYSDEC had no comments on the draft workplan. Therefore, Parsons continued work on responding to EPA comments that were received in August 2003. On December 16, 2003 during the BCT conference call, NYSDOH indicated they did have some comments on the workplan. These comments have not yet been received (Task 1). Project Management (Task 5) continued.

C. ACTIVITIES PLANNED NEXT PERIOD

Complete responses to EPA comments on the workplan. Respond to NYSDOH comments on the workplan once received.

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 7 months behind schedule due to delays in regulatory review. The period of performance for this job ends 3/31/04. An extension request will be submitted to Huntsville this month.

F. PROBLEMS AND REMEDIAL ACTIONS

No changes this period.

Table 1
Seneca SEAD-12 Supplemental RI - Delivery Order 0011
Project Cost Summary
as of January 30, 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	\$6,487.30	\$1,083.10	\$7,570.40	59%	64%
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	\$0.00	\$0.00	0%	0%
Task 5	Project Management	\$23,444.00	\$6,333.48	\$889.92	\$7,223.40	31%	64%
Task 6	Inspection of Floor Drains - Option 1	\$6,553.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$190,965.00	\$13,446.52	\$1,973.02	\$15,419.54	8%	12%

** - 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. 4**

DECEMBER 27, 2003 THROUGH JANUARY 30, 2004

Prepared For:
US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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February, 2004

PARSONS

**SENECA MOUNDS AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 3
DECEMBER 27, 2003 THROUGH JANUARY 30, 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.

Table 1
Implementation of RCRA Closure Plans - Delivery Order 0012
Project Cost Summary
as of January 30, 2003

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	\$5,533.90	\$9.50	\$5,543.40	24%	50%
\$824.22	Project Management	\$16,730.00	\$7,280.22	\$824.22	\$8,104.44	48%	40%
TOTALS		\$165,490.00	\$131,146.31	\$833.72	\$131,980.03	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 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. 4**

December 27, 2003 through January 30, 2004

Prepared For:

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Prepared By:

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February 9, 2004

PARSONS

**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
TECHNICAL PROGRESS REPORT NO. 4
DECEMBER 27, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 13% complete with approximately 11% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Data validation continued under Task 4. All CLP-equivalent data packages and electronic data from MITKEM and CAS have been received by Parsons. Preparation for groundwater sampling continued under Task 2.

C. ACTIVITIES PLANNED NEXT PERIOD

Field work will be initiated and groundwater samples will be collected at SEAD-59 and SEAD-71 in February. 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 this period.

F. PROBLEMS AND REMEDIAL ACTIONS

Data validation/management activities were delayed due to delays associated with obtaining soil data from the TCRA. Currently Parsons has received all electronic data and CLP-equivalent data from CAS and MITKEM.

Table 1
Completion of RI/FS at SEAD-59/71 - Delivery Order 0013
Project Cost Summary
as of January 30, 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	\$3,218	\$323	\$3,541	62%	80%
Task 2.1	Groundwater Investigations	\$20,481	\$949	\$449	\$1,398	7%	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	\$13,392	\$1,025	\$14,417	27%	28%
Task 5	Data Validation/Data Management	\$80,183	\$15,466	\$15,211	\$30,677	38%	50%
Optional Task 1	Contaminant Fate and Transport	\$11,835	\$0	\$0	\$0	0%	0%
Optional Task 2	Baseline Risk Assessment	\$55,814	\$0.00	\$0.00	\$0.00	0%	0%
Optional Task 3.1	Treatability Study Requirements Assessment	\$9,005	\$0.00	\$0.00	\$0.00	0%	0%
Optional Task 3.2	Feasibility Study	\$27,158	\$0.00	\$0.00	\$0.00	0%	0%
Optional Task 3.3	FS Report	\$61,905	\$0.00	\$0.00	\$0.00	0%	0%
Optional Task 4	Post-FS Support ROD/PRAP	\$56,771	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$463,535.00	\$33,092.00	\$17,008.00	\$50,100.00	11%	13%

** - 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. 3**

DECEMBER 27, 2003 THROUGH JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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February 13, 2004

PARSONS

**SENECA SEAD25-26 LUCIP
TECHNICAL PROGRESS REPORT NO. 3
DECEMBER 27, 2003 THROUGH JANUARY 30, 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.

Table 1
Seneca SEAD25-26 LUCIP - Delivery Order 0016
Project Cost Summary
as of January 30, 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**

**PERFORMANCE OF BOUNDARY SURVEY AT
VARIOUS RETAINED PARCELS
MONTHLY PROGRESS REPORT NO. 4**

DECEMBER 27, 2003 THROUGH JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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January 22, 2003

PARSONS

**PERFORMANCE OF BOUNDARY SURVEYS
AT VARIOUS RETAINED PARCELS
TECHNICAL PROGRESS REPORT NO. 4
DECEMBER 27, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 75% complete with approximately 42% 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.

Table 1
Completion of Boundary Surveys at Seneca Army Depot - Delivery Order 0019
Project Cost Summary
as of January 30, 2003

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	\$9,900.00	\$2,398.00	\$12,298.00	42%	75%
TOTALS		\$28,993.00	\$9,900.00	\$2,398.00	\$12,298.00	42%	75%

** - 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. 4**

DECEMBER 26, 2003 THROUGH JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

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February 9, 2004

PARSONS

**SENECA MOUND AREA EBS SITE
TECHNICAL PROGRESS REPORT NO. 4
DECEMBER 26, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 14% complete with approximately 7% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Parsons submitted the Draft Workplan to the regulatory agencies on January 14, 2004.

C. ACTIVITIES PLANNED NEXT PERIOD

Parsons will submit an electronic version of the Draft Workplan on CD. In the future, the CD will be submitted simultaneously with the formal submission of the document. The Army is anticipating comments for the agencies at 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.

Table 1
Seneca MOUND AREA, EBS SITE - Delivery Order 0020
Project Cost Summary
as of January 30, 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	\$2,666.00	\$1,038.10	\$3,704.10	24%	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	\$2,226.00	\$859.89	\$3,085.89	9%	17%
TOTALS		\$100,169.00	\$4,892.00	\$1,897.99	\$6,789.99	7%	14%

** - 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. 4**

JANUARY 1, 2004 through JANUARY 31, 2004

Prepared For:

US Army Engineering and Support Center

Huntsville, Alabama

Prepared By:

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February 9, 2004

PARSONS

**TREATABILITY STUDY FOR THE AIRFIELD SMALL ARMS RANGE
SEAD-122B
PROGRESS REPORT NO. 4
JANUARY 1, 2004 THROUGH JANUARY 31, 2004**

A. PROJECT SUMMARY

The project is approximately 45% physically complete with approximately 40% of the project funding expended (see Table 1).

Mobilization, site preparation and demolition activities have been completed. Excavation, screening has been completed. Confirmatory soil samples have been collected.

B. ACTIVITIES COMPLETED THIS PERIOD

1. Excavation of all areas, as per Work Plan.
2. Screening of soils utilizing multiple screen sizes.
3. Collected confirmatory samples for total lead analysis.
4. Sampled, analyzed and characterized the screened soil for off-site disposal.
5. Transported and disposed of approximately 500 tons of non-hazardous soil.
6. Decontaminated and demobilized equipment.
7. Administrative and financial reporting.

C. PREVIOUS RELATED WORK

Approval of the Draft Work Plan, by the NYSDEC, was received by letter dated 11-3-03. EPA comments on the Draft Work Plan were received by letter dated 11-3-03.

Responses to EPA comments were prepared, letter dated 11-24-03 and the Draft Treatability Work Plan was revised, as per comment responses, and submitted, as a Final Document, to the regulatory agencies by letter dated 11-24-03 under Contract No. DACA87-95-D-0031, Delivery Order No. 32.

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

D. ACTIVITIES PLANNED NEXT PERIOD

Continue waste characterization and placement of erosion control blankets.

E. DOCUMENTS SUBMITTED

This Period: None

Next Period: None planned.

PARSONS

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. Covered stockpile, awaiting Army direction.

H. PROGRESS PHOTO



Screening excavated soils.

Table 1
Seneca Army Depot, Airfield SAR, Treatability Study - Delivery Order 0021
Project Cost Summary
as of January 31, 2004
Progress Report #4

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	\$65,675.00	\$8,757.00	\$74,432.00	85%	85%
Task 2	Excavation	\$37,691.00	\$0.00	\$8,375.00	\$8,375.00	22%	25%
Task 3	Screening	\$31,727.00	\$0.00	\$5,204.00	\$5,204.00	16%	25%
Task 4	Disposal	\$27,810.00	\$0.00	\$2,931.00	\$2,931.00	11%	25%
Task 5.1	Confirmatory Sampling	\$13,707.00	\$0.00	\$1,857.00	\$1,857.00	14%	25%
Task 5.2	Erosion Control	\$12,725.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 6	Completion Documentation	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
Task 7	Project Management	\$16,894.00	\$725.00	\$750.00	\$1,475.00	9%	25%
	Fixed Fee	\$5,879.00	\$0.00	\$0.00	\$0.00	0%	0%
TOTALS		\$234,000.00	\$66,400.00	\$27,874.00	\$94,274.00	40%	45%

* - 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) AT THE
SENECA ARMY DEPOT, ROMULUS, NEW YORK
MONTHLY PROGRESS REPORT NO. 4**

DECEMBER 27, 2003 through JANUARY 30, 2004

Prepared For:

US Army Engineering and Support Center

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February 9, 2004

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**PROVISION OF CONSTRUCTION SUPPORT AT THE METALS
REMOVAL SITE (SEAD-50/54) AT THE SENECA ARMY DEPOT,
ROMULUS, NEW YORK
TECHNICAL PROGRESS REPORT NO. 4
DECEMBER 27, 2003 THROUGH JANUARY 30, 2004**

A. PROJECT SUMMARY

The project is approximately 42% complete with approximately 42% of the project funding expended.

B. ACTIVITIES COMPLETED THIS PERIOD

Response to the EPA statistical analysis and proposal of no further action was submitted to EPA for review.

C. ACTIVITIES PLANNED NEXT PERIOD

EPA comments on the response and proposal letter will be reviewed upon receipt.

D. DOCUMENTS SUBMITTED NEXT PERIOD

Not identified.

E. PROGRESS ASSESSMENT

All previously identified construction support services have been addressed. Awaiting regulatory agency review/approval/comment or guidance regarding additional steps.

F. PROBLEMS AND REMEDIAL ACTIONS

None identified presently.

Table 1
Implementation of RCRA Closure Plans - Delivery Order 0022
Project Cost Summary
as of January 30, 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	\$16,703.00	\$5,520.00	\$3,602.00	\$9,122.00	55%	40%
Task 2	Preparation of Removal Report and Record of Decision	\$16,703.00	\$1,039.00	\$3,010.00	\$4,049.00	24%	40%
Task 3	Project Management	\$10,000.00	\$2,444.00	\$2,556.00	\$5,000.00	50%	50%

TOTALS **\$43,406.00** **\$9,003.00** **\$9,168.00** **\$18,171.00** **42%** **42%**

** - Does NOT include negotiated fixed fee amount.