

INTERAGENCY AGREEMENT

QUARTERLY REPORT

FOR

SENECA ARMY DEPOT

Submitted to

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION II

AND

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

By

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



DEPARTMENT OF THE ARMY

SENECA ARMY DEPOT
ROMULUS, NEW YORK 14541-5001

REPLY TO
ATTENTION OF

SDSSE-HE (200-1a)

MEMORANDUM FOR

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

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

Subject: Quarterly Report

1. The emphasis of this quarterly report is on the events occurring between
April 6, 1992 and July 3, 1992.

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

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

There were no formal meetings of the Technical Review Committee (TRC)
or project manager's meetings during the reporting period. The first meeting
of the TRC will be held on July 28, 1992. This conference will be followed by
a project manager's meeting and site visits on July 29, 1992.

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

(1) IAG Milestones:

Seneca Army Depot's (hereafter referred to as either SEAD or
Seneca) legal office received correspondence concerning Seneca's IAG from the
United States Army Material Command (AMC). The May 9, 1992 correspondence
contained a revised IAG and descriptions of all changes to the previous IAG.
Seneca has been notified, by Army command channels, that the SEAD IAG is
likely to be finalized by July 1, 1992. Seneca was also apprised, by
Headquarters, that the New York State Attorney General's Office has been
involved in the IAG negotiations occurring between USEPA, NYSDEC, Department
of Army (DA) and AMC.

The technical project management at the Huntsville Division of the Army Corps of Engineers (Huntsville) and at Seneca were consulted regarding proposed modifications to attachment seven (7) of the IAG. Attachment seven is a generic schedule for the completion of a Remedial Investigation/Feasibility Study (RI/FS). Seneca is the last national Priorities List (NPL) installation under Depot Systems Command (DESCOM) to achieve a signed Federal Facilities Agreement. Projects at installations with no signed IAG often receive a lower funding priority than projects associated with Installations with signed IAG's.

(2) Ash Landfill RI/FS Milestones:

(a) Progress Toward Phase II Fieldwork -

Seneca sent correspondence to Huntsville on April 2, 1992 regarding Seneca's expectations of Huntsville regarding five (5) major Installation Restoration Program (IRP) projects at Seneca, including Phase II fieldwork at the Ash Landfill and Open Burning (OB) Grounds operable units. In short, Seneca asked that Huntsville prepare Statements of Work (SOW) for all five projects as soon as possible, so that in the event funds become available, projects could be awarded. The Huntsville Division responded to Seneca's correspondence with a letter dated April 10, 1992.

Huntsville's April 10, 1992 correspondence pointed out that Phase II projects, at both the Ash Landfill and OB Grounds sites, are listed in the approved workplan as "Subject to the Availability of Funds" (SAFs). Huntsville reported that they anticipate advancing SOWs short of award for Phase II projects at the Ash Landfill and OB Grounds sites. However, Huntsville stated that potential difficulties exist, due to circumstances not controlled by the Huntsville Division, which could result in the inability to execute Phase II projects. The failure of the regulatory agencies to provide timely comments on the Preliminary Site Characterization Reports (PSCRs) was listed as an example of a circumstance beyond Huntsville's control that would result in their inability to execute.

Huntsville has announced on numerous occasions that it must receive regulatory input prior to scoping Phase II contracts. In the April 10, 1992 correspondence from Huntsville to Seneca, Huntsville declared that, in order to achieve a mid-September award, the absolute deadline for EPA and NYSDEC input on the Phase II Report was July 3, 1992. This remark was qualified by stating that a mid-September target date for award may not be good enough, since SAF projects are distributed money on a "first come" basis.

(b) Army Expedites Submittal of PSCR to USEPA and NYSDEC -

Under normal circumstances, Seneca and Huntsville mandate that the Army's contractor prepare preliminary versions of all deliverables for internal review by Army scientists prior to submitting draft versions for regulatory review. The purpose of the preliminary review is to deliver a higher quality submittal to USEPA and NYSDEC, and to prevent the propagation of misinformation that may occur as the result of reporting inaccuracies.

Seneca, in conjunction with Huntsville Division, made the decision to submit the Ash Landfill and OB Grounds PSCRs directly to the regulatory Agencies, minus preliminary internal Army review. This was done in an effort to expedite the overall Army/regulatory review process so that Huntsville could be assured of receiving regulatory comments and recommendations on the PSCRs in time to prepare both Phase II SOWs.

(c) Review of the Ash Landfill PSCR -

The Ash landfill PSCR was reviewed and comments were received from the following Army Agencies during the reporting period; The Army Environmental Hygiene Agency (AEHA), Seneca Army Depot (SEAD), Huntsville, and the Army Corps of Engineers-Missouri River Division (MRD).

Seneca also received comments from both NYSDEC and USEPA during the reporting period, which were expeditiously forwarded to Huntsville for Phase II scoping with the Army's contractor, Parsons Main, Inc. NYSDEC and USEPA both indicated to Seneca during the reporting period that a second iteration of the Ash Landfill PSCR is not recommended. NYSDEC and USEPA suggested that the Army proceed with Phase II fieldwork and incorporate the recommendations set forth in the regulatory PSCR comments. Table 1.0 summarizes the Ash landfill RI/FS milestones occurring during the reporting period.

TABLE 1.0

Ash Landfill RI/FS Milestones

DATE	ASH LANDFILL PSCR MILESTONE
27 MARCH 1992	Army provides EPA with a "Heads Up" FAX for the submittal of the Ash Landfill PSCR; this is for USEPA program management to schedule review of the document by USEPA scientists.
27 APRIL 1992	USEPA and NYSDEC receive the Draft Ash Landfill PSCR for review and comment.
20 MAY 1992	Huntsville receives comments on the Ash Landfill PSCR from MRD.
28 MAY 1992	Huntsville receives comments on the Ash Landfill PSCR from SEAD.
1 JUNE 1992	Huntsville receives comments on the Ash Landfill PSCR from AEHA.
3 JUNE 1992	Huntsville forwards all AEHA, SEAD, Huntsville, MRD, and NYSDEC comments on the PSCR to the Army's contractor.
3 JUNE 1992	SEAD receives NYSDEC comments on the Ash Landfill PSCR and forwards to Huntsville.
10 JUNE 1992	SEAD receives USEPA comments (minus BTAG) on the Ash Landfill PSCR and forwards to the Huntsville Division.
TBD	SEAD receives USEPA BTAG comments on the Ash Landfill PSCR; forwards comments to Huntsville.

TBD - To be determined; Milestones did not occur prior to July 3, 1992.

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

(a) OB Grounds PSCR/Phase II Progress -

The Huntsville Division reported to Seneca, on April 10, 1992, that in order to achieve a mid-September award, the absolute deadline for EPA and NYSDEC input on the OB Grounds PSCR was July 3, 1992. This statement was qualified by stating that a mid-September award may not be good enough, since DERA money for SAF projects are distributed on a "first come" basis. Table 2.0 summarizes the OB Grounds RI/FS milestones occurring during the reporting period. Army agencies commenting on the OB Grounds PSCR included the Army Environmental Hygiene Agency (AEHA), Seneca Army Depot, and Huntsville.

TABLE 2.0

OB GROUNDS RI/FS Milestones

DATE	OB GROUNDS RI/FS MILESTONE
27 MARCH 1992	Army provides EPA with a "Heads up" FAX for submittal of the OB Grounds PSCR; this is for USEPA program management to schedule review of the document by USEPA scientists.
28 APRIL 1992	USEPA and NYSDEC receive the Draft OB Grounds PSCR for review and comment.
28 MAY 1992	Huntsville receives comments on the OB Grounds PSCR from SEAD.
1 JUNE 92	Huntsville receives comments on the OB Grounds PSCR from AEHA.
3 JUNE 1992	Huntsville forwards AEHA/SEAD/and Huntsville comments on the OB Grounds PSCR to the Army's contractor for review.
22 JUNE 1992	SEAD receives NYSDEC comments with close of comment period notice on the OB Grounds PSCR and forwards to the Huntsville Division.
23 JUNE 1992	SEAD receives USEPA comments on the PSCR and concurrent with Huntsville Division; correspondence did not include comments from all USEPA Branches.
TBD	SEAD receives USEPA Waste Facility Branch and Environmental Impacts Branch comments.

TBD -to be determined; Milestones did not occur prior to July 3, 1992.

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

As previously reported, an agreement has been reached between the Army and the regulatory agencies regarding the appropriate methodology for resolving conflicting Army/Regulatory SWMU Classifications. All parties have agreed that the best approach to resolving conflicts is to address only a few SWMU's at one time, in either monthly or bimonthly conferences.

The NYSDEC RPM, Kamal Gupta, communicated to Seneca that NYSDEC is eager to commence negotiations on the determination of action verses no action SWMU's. The initial list of SWMU's for negotiation will be proposed by Seneca in the near future.

(5) CERCLA Site Investigation (SI) Milestones:

(a) SI Workplan Prepared -

On January 30, 1992 the Army's contractor provided Seneca with twenty-three (23) copies of a Draft SI Workplan for the investigation of eleven (11) SWMU's at Seneca Army Depot. The SI Workplan was suspended from delivery to the regulatory agencies upon discovery, by Seneca, of comments provided to the contractor on an earlier version of the SI Workplan, that were not incorporated into the draft document. During the reporting period, the Army's Remedial Project Manager (RPM) worked with Parsons Main, Inc. to revise the workplans shortfalls.

Seneca received a draft SI Workplan addendum from Parsons Main on May 29, 1992 for review and comment. The addendum was approved and twenty-three (23) sets of revisions were sent to Seneca and all workplan's were updated. The workplan revisions included designs to conduct seismic refraction surveys at nine AOCs to determine the direction of groundwater flow prior to the installation of up gradient and down gradient monitoring wells. Other changes to the SI Workplan included repositioning of contractor proposed locations for groundwater monitoring wells at the OD Grounds (SEAD-45).

The Army will be deleting the non-combustible fill areas from the SI Workplan during the workplans next revision.

(6) Groundwater Monitoring Project Update:

(a) Groundwater Monitoring Contract Under Development -

The Huntsville Division, in cooperation with Seneca, made significant progress toward the development of a comprehensive groundwater monitoring program encompassing both the OB Grounds and Ash Landfill operable units. Currently, groundwater (GW) monitoring at both sites is accomplished under four (4) annual contracts issued by SEAD. GW monitoring in the past has been split into four contracts because of Seneca's procurement contract limitations. The four contracts will be replaced by a single contract under Huntsville's execution.

(b) Highlights of the Groundwater Monitoring Program -

The planned monitoring program will consist of quarterly and semi-annual analysis of samples taken from all wells currently located at the OB Grounds and Ash Landfill sites, as well as three off-post residential wells. The Army currently has a total of sixty-six (66) wells at the OB Grounds and Ash Landfill Operable Units. The comprehensive groundwater monitoring contract will contain a mechanism that will allow the Army to task the contractor to reanalyze after any given quarterly or semi-annual event. Highlights of the work planned under the new contract is summarized in Table 3.0.

TABLE 3.0

Highlights of Seneca's
 Comprehensive Groundwater Monitoring Contract

LOCATION	PARAMETERS	FREQUENCY	DATA QUALITY	ANALYTICAL METHOD
OB Grounds	Explosives *	Semi-Annual	V	EPA Method 8330
OB Grounds	TAL Metals	Semi-Annual	IV	NYSDEC CLP
Ash Landfill	TCL Volatiles	Quarterly	IV	NYSDEC CLP
Ash Landfill	TAL Metals	Semi-Annual	IV	NYSDEC CLP
Farm House	Volatiles	Quarterly	III	EPA Method 524.2
Farm House	TAL Metals	Semi-Annual	IV	NYSDEC CLP

* Includes Analysis of the following indicator explosives; 4,4 Dinitrotoluene • 2,6-Dinitrotoluene • HMX • RDX • Tetryl • 2,4,6 Trinitrotoluene

TAL-Target Analyte List

TCL-Target Compound List

NYSDEC CLP- New York State Contract Laboratory Program

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

(a) SWMU-45 Milestones -

The detonation of explosives at the Open Detonation (OD) site, or SWMU-45, continued during the reporting period. Between March 17, 1992, and June 18, 1992, fifteen (15) open detonation events were conducted. The events, in total, resulted in the detonation of approximately 16,000 pounds of 3.5 inch rocket warheads. The Depot's Engineering/Environmental Management Division conducted noise monitoring at six (6) of the detonation events. The Installation Compatible Use Zone (ICUZ) committee convened several times during the reporting period.

(b) SWMU-26 Milestones; Fire Training Pit and Area -

No fire training exercises were conducted at the Fire Training Pit (SWMU-26) during the reporting period.

(c) SWMU-30 Milestones; Building 118 Underground Storage Tank -

Seneca's in-house tank removal team has postponed the removal of the building 118 storage tank to a late summer timeframe.

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

(d) SWMU-15; Building 2207-Abandoned Solid Waste Incinerator -

Seneca received, on June 15, 1992, Pre-Final Plans and Specifications for the removal and closure of five underground storage tanks, including the 1,000 gallon tank located adjacent to building 2207. The Baltimore District of the Army Corps of Engineers is the executing agency for this project.

(e) SWMU-10; Present Scrap Wood Site -

During the reporting period, a fire training exercise was conducted at the present scrap wood site.

(f) SWMU-5; Sewage Sludge Waste Piles -

On February 12, 1992, Seneca received the analytical laboratory report for the analysis of composite sludge samples taken from SWMU-5. The results of the Toxicity Characteristic Leaching Procedure (TCLP) indicated that none of the samples exceeded acceptable limits for landfilling. All analyses were performed by methods outlined in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", USEPA SW-846, 3rd edition. The results of this analysis are enclosed as Appendix 1.0.

On June 18, 1992 a contractor, employed by Seneca Army Depot, removed approximately 292 tons of sludge from SWMU-5. The sludge was transferred to, and disposed of in, the High Acres Landfill in Fairport, NY. It is estimated that an additional 700 tons of sludge still exists at SWMU-5.

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

(1) Audits:

In 1986, in an effort to manage and track the environmental remediation process, the Department of Defense (DOD) developed an automated information system referred to as the Defense Environmental Restoration Program Management Information System (DERPMIS). Seneca Army Depot has recently been directed by the Army Chain of Command to prepare a DERPMIS Site Audit. Seneca anticipates the self audit will be completed in a July 1992 timeframe.

(2) Reports:

The Huntsville Division has started work on a report called the Defense Environmental Restoration Program (DERP) Installation Action Plan (IAP). Seneca Army Depot is one of forty-two (42) installations that the Deputy Assistant Secretary of the Army for the Environment, Safety and Occupational Health (DASA(ESOH)), has requested to prepare IAPs. The Department of Army (DA) requirement to prepare an IAP was based upon the identification by DASA (ESOH) that the Army has less environmental projects in the Remedial Action (RA) phase under DERP than other DOD services. The Army, as a matter of policy, would like to move DERP projects into the RA phase as soon as possible.

(3) Report to Congress Discusses Seneca's IRP:

In April, Seneca received the DERP Annual Report to Congress for Fiscal Year 1991. The report discusses the status of IRP programs throughout the DOD, including at SEAD. Seneca added this report to the Information Repository, which is located at the Romulus Town Hall, Willard, NY. The DERPMIS Site Audit provides an important source of information used by the Army to prepare the DERP Annual Report to Congress.

(4) Administrative Information:

(a) U.S. Army Corps IRP Decentralization Update -

During the reporting period, Seneca received a Draft-Final Transition Plan that was developed by the Huntsville Division. The transition plan was created for the purpose of assuring a smooth transition of work from Huntsville to Baltimore District. The plan consisted of project summaries, project fact sheets and schedules for the orderly transition of work. The transition plan was developed as a result of concerns raised by Depot Systems Command and Seneca regarding the proposed transfer.

(b) Army Current RI/FS Contractor Undergoes Change -

The engineering firm that has performed much of the recent IRP work at Seneca, Chas T. Main, is now Parsons Main, Inc., a subsidiary of Engineering Science (ES), Inc.

(c) NYS/DOD Cooperative Agreement -

During the reporting period, Seneca received a status report prepared by NYSDEC on the Defense and State Memorandum of Agreement/Cooperative Agreement (DSMOA/CA) Program. The report was distributed to Seneca for review by the Department of the Army, Office of the Chief of Engineers. The quarterly state report covered the periods July to September 1991 and October to December 1991, respectively.

The Department of Defense DSMOA/CA Program reimburses States for oversight of DERP activities. The programs goal is to foster improved relationships between the States and military, which will result in achieving more efficient cleanups.

(5) Funding Status:

(a) Workplan Highlights -

Seneca received an updated United States Army Corps of Engineers (USACE) Installation Restoration Program (IRP) line item Workplan from DESCOM on June 16, 1992. This workplan continued to signify priority levels below the workplan cut line for important IRP projects at Seneca, including Phase II fieldwork at both the OB Grounds and Ash Landfill sites. Subsequently, the Army's Remedial Project Manager (RPM) for Seneca Army Depot, Mr. Randall Battaglia, attended the second quarterly workplan review meeting held in Aberdeen Proving Grounds, Maryland, on June 17-19, 1992. Mr. Battaglia explained the adverse effects that will result if projects are delayed at Seneca due to the lack of available funds.

The USACE IRP Workplan displays projects prioritized according to a categorization system using letter priority codes ranging from the "A" ranking through the "t" ranking. Generally speaking, a project ranked "A" is distributed funds before a "B" ranked project, and so forth. The line item workplan dated June 16, 1992 showed most projects at Seneca receiving the "V" priority code, which is characteristic of National Priorities List (NPL) sites without a signed IAG. Projects ranked with a "V" code are currently below the funding cut line. The June 16, 1992 line item workplan, as it pertains to SEAD, is summarized in Table 4.0.

Although many projects at Seneca are currently below the workplan cut line, these project still have a chance of receiving money. A project may be awarded with what is referred to as "end of the year funds". The Huntsville Division has taken numerous steps to insure that both Phase II RI projects are sufficiently scoped and SOWs are advanced short of award prior to the close of the fourth quarter. These projects may be eligible for funding, but it is essential that contract award occurs prior to the end of the fourth quarter. During the second quarterly workplan review meeting, representatives of the Huntsville Division and Seneca lobbied the DA and USATHAMA workplan project managers for end of the year funding for Seneca.

(b) Defense Environmental Restoration Account Increase Update -

Seneca previously reported, under this section, that SEAD received correspondence from DESCOM providing a "heads up" notice for a Defense Environmental Restoration Account (DERA) increase of \$243 million. Seneca reported that the \$243 million budget increase would provide a monumental opportunity for the advancement of cleanup efforts at Seneca. Seneca was informed by DESCOM, during this reporting period, that the \$240 million dollar increase would not be available as originally expected.

TABLE 4.0

June 18, 1992 Workplan Line Items
 for
 Seneca Army Depot
 (Summarized)

PROJECT DESCRIPTION	EXECUTING AGENCY	1383 #	PRIORITY CODE
Phase II RI fieldwork at the Ash Landfill Site and preparation of the RI/FS Reports.	Huntsville	SE-3F-7	V
Phase II RI fieldwork at the OB Grounds Site and preparation of the RI/FS Reports.	Huntsville	SE-3F-21	V
Disposal of investigation derived wastes.	Huntsville	SE0092S021	V
Support and administration costs for Phase II work at the Ash Landfill Site.	Huntsville	SE-3F-21	C
Support and administration costs for Phase II work at the OB Grounds Site.	Huntsville	SE-3F-7	C
Workplan for a CERCLA Site Investigation (SI) of 15 Solid Waste Management Units that have been classified as Areas of Concern (AOC's).	Huntsville	SE0092S006	V
Support and administration costs associated with a CERCLA SI at 15 AOC's.	Huntsville	SE0092S007	V
Installation of Comprehensive Groundwater Monitoring System.	Huntsville	SE-SW-29	V
Removal of five (5) DERA eligible tanks, including design and construction phases.	Baltimore	SE0090S001	I
CERCLA Site Investigation of the Old Construction Debris Landfill (SEAD-11).	Huntsville	SE0092S012	V
CERCLA Site Investigation of the Munitions Washout Facility Leach Field (SEAD-4).	Huntsville	SE0092S011	V
CERCLA Site Investigation of the Inhibited Red Fuming Nitric Acid (IRFNA) Disposal Site (SEAD-13).	Huntsville	SE0092S013	V
CERCLA Site Investigation of the Abandoned Deactivation Furnace (SEAD-16).	Huntsville	SE0092S014	V
CERCLA Site Investigation of the Existing Deactivation Furnace (SEAD 17).	Huntsville	SE0092S015	V
CERCLA Site Investigation of the Abandoned Powder Burning Pit (SEAD-24).	Huntsville	SE0092S016	V
CERCLA Site Investigation of the Fire Training and Demonstration Pad (SEAD-25)/	Huntsville	SE0092S017	V
CERCLA Site Investigation of the Fire Training Pit and Area (SEAD-26).	Huntsville	SE0092S018	V
CERCLA Site Investigation of the Open Detonation Facility (SEAD-45).	Huntsville	SE0092S019	V
CERCLA Site Investigation of the Explosive Ordinance Disposal Area (SEAD-57).	Huntsville	SE0092S020	V

(6) NYSDOH Activity:

Seneca last reported that the New York State Department of Health (NYSDOH) had commenced sampling of several off-post residents adjacent to the OB Grounds and Ash Landfill sites. Seneca was informed by the NYSDOH official on June 14, 1992 that a groundwater sample had been collected from a residence located adjacent to Smith Vineyard Road on June 4, 1992. The NYSDOH official indicated that the June 4th sampling was the last sampling event in the recently initiated NYSDOH off-post monitoring program. The NYSDOH official stated that NYSDOH will release any analytical results to individual homeowners prior to notifying Seneca of the results. Seneca has not received any results from the NYSDOH to date.

d. **Permit Status as Applicable.**

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

e. **Personnel Staffing Status.**

(1) Changes in Staff Numbers:

There were no changes in Seneca's environmental management staff during the reporting period. However, SEAD's Post Judge Advocate (lawyer), Captain David Ettman, left the Depot for a career in private practice. Captain Ettman played an important role in the negotiation and finalization of the IAG for SEAD. His institutional knowledge of the IAG process, as well as his knowledge of environmental law, will be missed at SEAD. The new Post Judge Advocate at Seneca is Captain Antonio Raimondo. Seneca was not informed of any staff changes within other Army Agencies which involve key players in the IRP at SEAD.

(2) Training:

Representatives from the Depot's Engineering/Environmental Management Division attended various IRP related workshops during the reporting period. Mr. Battaglia attended the DESCOM Workshop, in Corpus Christie Texas, as well as the "DERP Partners in Restoration" Conference in Dallas, Texas. The DERP training workshop included discussions on DOD/Department of the Army (DA) guidance, contracting, work plan prioritization, the 1383 process, and the role of the major Army commands in program execution. Mr. Miller also attended the Partners in Restoration Workshop, as well as a course in environmental sampling.

f. **Laboratory Deliverables.**

Proposed revisions to the IAG, received at Seneca on May 9, 1992 from AMC (legal), contained a modification relating to the distribution of laboratory deliverables from the Army to NYSDEC and USEPA. Subpart 24.2 of the IAG was changed to require the submission of raw data only when requested instead of automatically when quality assured results are unavailable within 60 days. Similar changes were made to IAG sections 26.1(f) and 26.2(f).

g. Public Participation.

(1) Community Relations Plan (CRP) Milestones:

Seneca received copies of the Draft Final CRP from the Toxic and Hazardous Materials Agency (USATHAMA) on May 19, 1992. The CRP was sent express mail to USEPA and NYSDEC on May 26, 1992. Milestones relating to the finalization of the CRP are presented in Table 5.0.

TABLE 5.0

Community Relations Plan Milestones

DATE (* = Estimated)	Community Relations Plan Milestones
20 FEBRUARY 1992	Community Relations Plan (CRP) formal consultations
16 MARCH 1992	SEAD receives draft revisions to the CRP from USATHAMA
19 MAY 1992	SEAD receives Draft-Final CRP from USATHAMA
26 MAY 1992	SEAD express mails Draft-Final CRP to the NYSDEC and USEPA
28 MAY 1992 *	EPA and NYSDEC receive Draft Final CRP for review and comment
26 JUNE 1992	SEAD receives USEPA comments on the Draft-Final CRP and close of comment period notification
01 JULY 1992	SEAD receives NYSDEC comments on the Draft- Final CRP
02 JULY 1992	SEAD forwards USEPA and NYSDEC comments to USATHAMA for revision

(2) Information Repository:

Documents were added to both Information Repositories during the reporting period. An index of documents contained in the Information Repository is enclosed as Appendix 2.0 of this quarterly report.

(3) Ash Landfill Administrative Record Milestones:

In accordance with the public participation section of the IAG, the Army is required to provide NYSDEC and USEPA with an updated Administrative Record index when changes to the index or additions have been made. The IAG also mandates that USEPA and NYSDEC shall have the final determination of whether or not a document is appropriate for inclusion in the Administrative Record. Since Seneca's submission of the original Ash Landfill Administrative Record File Index to NYSDEC and USEPA on March 16, 1992, no recommendations for additions or deletions have been received from either agency.

Seneca Army Depot has made numerous additions to the Ash Landfill Administrative Record File during the reporting period. One critical addition was a visitor's sign-in book that was placed at the Romulus Town Hall in order to minimize the loss or damage of documents and to provide documentation of the lead agencies efforts to provide public access to the record files. Draft Index to the Ash Landfill Administrative Record File is enclosed as Appendix 3.0.

(4) OB Grounds Administrative Record Milestones:

During the reporting period, Administrative Record files were established for the OB Grounds Operable Unit. The master Administrative Record file for the OB Grounds site is housed at Seneca Army Depot's Directorate of Engineering and Housing (Bldg. 123). A duplicate of this master record, minus a confidential section which contains names and addresses of the general public, was placed at the Romulus Town Hall in Willard, N.Y. Seneca will encourage the public to inspect the Administrative Record file located at the Romulus Town Hall, and to submit both written and oral comments on the file.

The Draft Index for the OB Grounds Administrative Record File is enclosed with this report as Appendix 4.0. Table 6.0 represents a summary of a few of the OB Grounds Administrative Record milestones occurring during the reporting period and some projected near future events.

TABLE 6.0

OB GROUNDS ADMINISTRATIVE RECORD MILESTONES

DATE	OB GROUNDS ADMINISTRATIVE RECORD MILESTONES
JUNE 29, 1992	Seneca notifies NYSDEC and USEPA of the pending publication of a legal notice announcing the availability of the OB Grounds Administrative Record File (per IAG § 31.3)
JUNE 29, 1992	Seneca notifies NYSDEC and USEPA of pending press release announcing the establishment of the Administrative Record File for the OB Grounds (per IAG § 31.3)
JULY 2, 1992	OB Grounds Site Administrative Record File established (per IAG § 31.4)
JULY 7, 1992*	Various press releases, fact sheets, and legal notices relating to the establishment of the OB grounds Administrative Record are mailed to individuals on the CRP mailing list (per IAG § 31.2)
JULY 10, 1992*	Legal notices announcing the establishment of the OB Grounds Administrative Record Files published in <u>The Finger Lakes Times</u> (per IAG § 31.1)

* Scheduled Date.

(5) TRC Milestones:

The last quarterly report stated that the first meeting of the TRC had tentatively been scheduled for May 1992. The tentative date for the first TRC meeting was rescheduled during the current reporting period to July 28, 1992. Table 7.0 presents a summary of TRC milestones occurring during the reporting period.

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

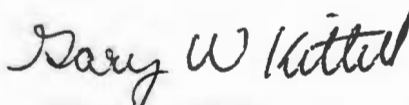
TABLE 7.0
TRC Milestones

DATE	TRC MILESTONE
8 JUNE 92	SEAD sends TRC Invitation letters to numerous parties with an enclosed Draft TRC Charter for review and comment
12 JUNE 92	John Biernacki, Depot Systems Command, confirms membership on the SEAD TRC
15 JUNE 92	Supervisor for the Township of Varick confirms membership on the SEAD TRC and announces his appointed concerned citizen from the township of Varick
15 JUNE 92	Kimm Manne, project manager for SEAD, from the NYS Department of Health, confirms TRC membership
16 JUNE 92	Supervisor for the Township of Romulus confirms membership on the SEAD TRC and announces his appointed concerned citizen from the township of Romulus
19 JUNE 92	SEAD receives TRC comments from the Huntsville Division
24 JUNE 92	USATHAMA announces the appointment of Dr. Kathleen Buchi as the USATHAMA TRL Member.
29 JUNE 92	SEAD receives TRC comments from USATHAMA.

(6) Seneca's Engineering and Environmental Management Division, in coordination with the Depot's office of Public Affairs, revised the CRP mailing list during the reporting period. The revised mailing list is provided in Appendix 6.0.

2. POC is James Miller at (607) 869-1450.

FOR THE COMMANDER:



GARY W. KITTELL
Director of Engineering and Housing

Encls

CF:

Legal Office, SEAD

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

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

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

APPENDIX 1.0

ANALYTICAL LABORATORY REPORT

FOR

SWMU-5 SLUDGE SAMPLES



CONSULTANTS, INC.

909 CULVER ROAD • ROCHESTER, NEW YORK 14609 • 716-654-6350

February 11, 1992

Mark Paprocki
Seneca Army Depot
Building 123
Romulus, New York 14541

Re: Sludge Piles - TCLP Analysis.
Lab Report 92010148

Dear Mr. Paprocki:

Attached is the laboratory report for analysis performed on two (2) sludge samples identified East and West Piles, taken by Lozier personnel January 9, 1992.

All analyses were performed by methods outlined in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", USEPA SW-846, 3rd edition.

It has been our pleasure to perform environmental analysis for the Seneca Army Depot.

Please call if you have any questions or require additional information.

Sincerely,

Dennis M. Ciehowski
Dennis M. Ciehowski
Laboratory Coordinator

DMC:sla
Enclosure



LOZIER LABORATORIES, INC.

909 CULVER ROAD
ROCHESTER, NEW YORK 14609
716-654-8350

NEW YORK STATE
APPROVED
ENVIRONMENTAL LABORATORY

CLIENT:	SENECA ARMY DEPOT	DATE REC'D	:	01/09/92
	BUILDING 123	LABORATORY NO.	:	92010148
	ROMULUS, NEW YORK 14541	REPORT DATE	:	02/11/92
ATTN:	MARK PAPROCKI	RE:	:	DAAC72-91V-2245

SAMPLE INFORMATION

SAMPLE DATE	:	01/09/92	LOCATION	:	SEE REPORT
SAMPLE TIME	:	11:00-11:20 AM	TYPE OF SAMPLE	:	SLUDGE
NUMBER OF SAMPLES	:	2	SAMPLER	:	B. CAHILL

TOXICITY CHARACTERISTIC LEACHING PROCEDURE

TCLP METALS	EAST PILES	WEST PILES	LIMITS mg/l	UNITS	METHOD NUMBER 1311
ARSENIC	<0.10	<0.10	5.0	mg/l	7060
BARIUM	<5.0	<5.0	100.0	mg/l	7030
CADMIUM	0.06	0.05	1.0	mg/l	7130
CHROMIUM	<0.05	<0.05	5.0	mg/l	7190
LEAD	<0.20	<0.20	5.0	mg/l	7420
MERCURY	<0.10	<0.10	0.20	mg/l	7471
SELENIUM	<0.10	<0.10	1.0	mg/l	7740
SILVER	<0.05	<0.05	5.0	mg/l	7760

* All analyses were performed by methods outlined in Federal Register rules and regulations Volume 55, No. 61, Part 261, Appendix II, March 29, 1990.



LOZIER LABORATORIES, INC.

309 CULVER ROAD
ROCHESTER, NEW YORK 14609
716-654-6350

NEW YORK STATE
APPROVED
ENVIRONMENTAL LABORATORY

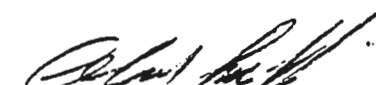
SENECA ARMY / LAB # 92010148

PAGE 2 OF 4

TCLP / ORGANIC EXTRACTABLES

PARAMETER	EAST PILES	WEST PILES	LIMITS mg/l	UNITS	METHOD NUMBER 3510
PESTICIDES:					
CHLORDANE	<0.01	<0.01	0.03	mg/l	8080
ENDRIN	<0.01	<0.01	0.02	mg/l	8080
HEPTACHLOR	<0.01	<0.01	0.008	mg/l	8080
LINDANE	<0.01	<0.01	0.4	mg/l	8080
METHOXYCHLOR	<0.01	<0.01	10.0	mg/l	8080
TOXAPHENE	<0.01	<0.01	0.5	mg/l	8080
HERBICIDES:					
2,4-D	<0.02	<0.02	10.0	mg/l	8150
2,4,5-TP (SILVEX)	<0.004	<0.004	1.0	mg/l	8150

Analysis performed by NYS Certified Lab # 11000.


LABORATORY DIRECTOR



LOZIER LABORATORIES, INC.

309 CULVER ROAD
ROCHESTER, NEW YORK 14609
716-654-6350

NEW YORK STATE
APPROVED
ENVIRONMENTAL LABORATORY

SENECA ARMY / LAB # 92010148

PAGE 3 OF 4

TCLP / VOLATILE ORGANICS

PARAMETER	EAST PILES	WEST PILES	LIMITS mg/l	UNITS	METHOD NUMBER
VINYL CHLORIDE	<0.10	<0.10	0.20	mg/l	8010
1,1-DICHLOROETHENE	<0.05	<0.05	0.70	mg/l	8010
CHLOROFORM	<0.05	<0.05	6.0	mg/l	8010
1,2-DICHLOROETHANE	<0.05	<0.05	0.50	mg/l	8010
CARBON TETRACHLORIDE	<0.05	<0.05	0.50	mg/l	8010
TRICHLOROETHENE	<0.05	<0.05	0.50	mg/l	8010
TETRACHLOROETHENE	<0.05	<0.05	0.70	mg/l	8010
BENZENE	<0.05	<0.05	0.50	mg/l	8020
CHLOROBENZENE	<0.05	<0.05	100.	mg/l	8020
1,4-DICHLOROBENZENE	<0.05	<0.05	7.5	mg/l	8020
METHYL ETHYL KETONE	<0.10	<0.10	200.	mg/l	NYSDOH 310-25

* All analyses were performed by methods outlined in Federal Register rules and regulations, Volume 55, No. 61 Part 261, Appendix II, of March 29, 1990.

Analysis performed by NYS Certified Lab # 10248.


LABORATORY DIRECTOR



LOZIER LABORATORIES, INC.

309 CULVER ROAD
ROCHESTER, NEW YORK 14609
716-654-6350

NEW YORK STATE
APPROVED
ENVIRONMENTAL LABORATORY

SENECA ARMY / LAB # 92010148

PAGE 4 OF 4

TCLP / ORGANIC EXTRACTABLES

PARAMETER	EAST PILES	WEST PILES	LIMITS mg/l	UNITS	METHOD NUMBER 3510
BASE-NEUTRALS :					
2,4-DINITROTOLUENE	<0.010	<0.010	0.13	mg/l	8270
HEXACHLOROBENZENE	<0.010	<0.010	0.13	mg/l	8270
HEXACHLORO-1,3- BUTADIENE	<0.010	<0.010	0.50	mg/l	8270
HEXACHLOROETHANE	<0.010	<0.010	3.0	mg/l	8270
NITROBENZENE	<0.010	<0.010	2.0	mg/l	8270
PYRIDINE	<0.010	<0.010	5.0	mg/l	8270
ACIDS :					
TOTAL CRESOL	<0.050	<0.050	200	mg/l	8040
PENTACHLOROPHENOL	<0.050	<0.050	100	mg/l	8040
2,4,5-TRICHLORO- PHENOL	<0.050	<0.050	400	mg/l	8040
2,4,6-TRICHLORO- PHENOL	<0.010	<0.010	2.0	mg/l	8040

* Analysis performed by NYS Certified Lab # 11000.


LABORATORY DIRECTOR

LOZIER LABORATORIES

CHAIN OF CUSTODY RECORD

Client Name: SEAD

Mailing Address: _____

Project Name: Gen Lab Request

PRACT-91-U-2245

SAMPLE NUMBER	DATE	TIME	LOCATION	SAMPLE TYPE	ANALYSIS								NUMBER OF CONTAINERS	REMARK				
					1	2	3	4	5	6	7	8			9	10		
	<u>1/9/92</u>	<u>11:45 AM</u>	<u>SLUDGE EAST PMS</u>	<u>Comp.</u>	<u>X</u>													
	<u>↓</u>	<u>11:30 AM</u>	<u>SLUDGE WEST PMS</u>	<u>↓</u>	<u>X</u>													

SAMPLED BY: B. Calio
SIGN _____

RELINQUISHED BY: 1 B. Calio
SIGN _____
DATE 1-9/92 TIME 2:00 PM

2 SIGN _____
DATE _____ TIME _____

3 SIGN _____
DATE _____ TIME _____

4 SIGN _____
DATE _____ TIME _____

RECEIVED BY: 1 SIGN _____
DATE _____ TIME _____

2 SIGN _____
DATE _____ TIME _____

3 SIGN _____
DATE _____ TIME _____

4 SIGN _____
DATE _____ TIME _____

METHOD OF SHIPMENT: Hand
SIGN _____

RECEIVED FOR LABORATORY BY: R. Julian
SIGN _____ DATE 1/9/92 TIME 2:00 PM

APPENDIX 2.0

REVISED INFORMATION REPOSITORY

DIRECTORY

**CATALOG OF DOCUMENTS CONTAINED
IN THE
INFORMATION REPOSITORY
FOR
AREAS OF ENVIRONMENTAL CONCERN
AT
SENECA ARMY DEPOT, ROMULUS, NEW YORK**

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

SECTION A

GENERAL INFORMATION

FILE NAME	DESCRIPTION	DATE FILE WAS INCLUDED
INFO-1	Information Repository Directory	16 MARCH 92
INFO-2	Compilation of Newspaper Articles, Press Releases, and Published Notices (in 3 ring binder)	16 MARCH 92
INFO-3	Compilation of IAG Quarterly Reports (in 3 ring binder)	16 MARCH 92
INFO-4	Copies of the National Contingency Plan (NCP)	16 MARCH 92
INFO-5	Copies of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA)	16 MARCH 92
INFO-6	Information Repository Fact Sheet	16 MARCH 92
INFO-7	Defense Environmental Restoration Program Annual Report to Congress for Fiscal Year 1991	02 JULY 92
INFO-8	Repository Directory (First Revision)	02 JULY 92

SECTION B

Ash Landfill Administrative Record File.

SECTION C

Open Burning (OB) Grounds Administrative Record File.

APPENDIX 3.0

REVISED

DRAFT INDEX FOR THE ASH LANDFILL ADMINISTRATIVE RECORD FILE

DRAFT INDEX FOR

THE

ASH LANDFILL ADMINISTRATIVE

RECORD FILE

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

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

ORGANIZATION OF THE INDEX

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

Categories

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

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

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

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

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

SHORT INDEX

DOCUMENT NUMBER	DOCUMENT NAME
ASH-01-001	Seneca Army Depot Burning Pit/Landfill Site Investigation Final Report (Draft)
ASH-01-002	Final Workplan Remedial Investigation/Feasibility Study Ash Landfill Area, Seneca Army Depot
ASH-01-003	**Historical Groundwater Monitoring Data (1987 to 1991)
ASH-01-004	**Quarterly Ash Landfill Groundwater Monitoring Laboratory Report for March 1992.
ASH-02-001	Sampling Guidelines and Protocols; Technological Background and Quality Control/Quality Assurance for NYSDEC Spill Response Program, March 1991.
ASH-02-002 SEE COMPENDIUM	Guidance for conducting Remedial Investigations and Feasibility Studies Under CERCLA/Interim
ASH-02-003 SEE COMPENDIUM	Data quality objectives for Remedial Response Activities (Volumes 1 & 2).
ASH-02-004	Division technical and administrative guidance memorandum policy regarding alteration of groundwater samples collected for metal analysis.
ASH-03-001	Introductory cover letter addressed to the Supervisor of the Town of Romulus explaining the Administrative Record File (Transmittal Cover Letter).
ASH-03-002 *	Community Relations Plan (CRP) mailing list.
ASH-03-003	Published Notice of Availability of the Administrative Record File for the Ash Landfill Site, Seneca Army Depot.
ASH-03-004 *	List of Recipients receiving a copy of the Notice of Availability of Administrative Record File for the Ash Landfill Site, Seneca Army Depot.
ASH-03-005	Administrative Record Fact Sheet providing an introduction to the Administrative Record File for the public benefit.
ASH-03-006	Public announcement of Remedial Investigations at the Ash Landfill and Open Burning Grounds Areas (press release).
ASH-03-007 *	Minutes from a meeting on groundwater contamination between SEAD officials and landowners.
ASH-03-008	Information Repository fact sheet.

DOCUMENT NUMBER	DOCUMENT NAME
ASH-03-009	Press release announcing the establishment of the Administrative Record file for the Ash Landfill site and the Information Repository.
ASH-03-010 *	Consents for access to privately owned properties.
ASH-03-011 *	Minutes from a meeting on groundwater contamination between SEAD officials and tenants potentially effected by contamination.
ASH-03-012*	CRP Mailing List (First Revision).
ASH-06-001	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of 16 March 1992.
ASH-06-002	Draft Administrative Record File Index for the Ash Landfill Operable Unit; Index date of 02 July 1992.
ASH-06-003	IAG Quarterly Report for April 1992.
ASH-06-004	IAG Quarterly Report for July 1992.

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

CATEGORY: FACTUAL INFORMATION (ASH-01)

DOCUMENT NUMBER: ASH-01-001

DOCUMENT TYPE: Report

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

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

DOCUMENT DATE: July 1989

AUTHOR: ICF Technology Incorporated

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

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-01-002

DOCUMENT TYPE: Plan

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

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

DOCUMENT DATE: October 1991

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

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

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-01-003**

DOCUMENT TYPE: Report

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

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

DOCUMENT DATE: Various

AUTHOR: Various Analytical Laboratories

RECIPIENT(S): Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: ASH-01-004

DOCUMENT TYPE: Report

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

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

DOCUMENT DATE: March 26, 1992

AUTHOR: National Environmental Testing, Inc.

RECIPIENT(S): Seneca Army Depot

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

CATEGORY: POLICY AND GUIDANCE (ASH-02)

DOCUMENT NUMBER: ASH-02-001

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: March 1991

AUTHOR: NYSDEC

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-02-002

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: October 1988

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 02 JULY 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-02-003

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: March 1987

AUTHOR: USEPA

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-02-004

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: September 30, 1988

AUTHOR: NYSDEC

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 02 JULY 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

CATEGORY: PUBLIC PARTICIPATION (ASH-03)

DOCUMENT NUMBER: ASH-03-001

DOCUMENT TYPE: Correspondence

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

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

DOCUMENT DATE: March 29, 1991

AUTHOR: Gary W. Kittell, Seneca Army Depot

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

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-002

DOCUMENT TYPE: Internal Memorandum

TITLE: Community Relations Plan Mailing List

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

DOCUMENT DATE: March 16, 1992 (revised periodically)

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-03-003

DOCUMENT TYPE: Legal Document

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

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

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-004

DOCUMENT TYPE: Internal Memorandum

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

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

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

INDEX DATE: 02 JULY 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-03-005

DOCUMENT TYPE: Internal Memorandum

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

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

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-006

DOCUMENT TYPE: Press Release

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

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

DOCUMENT DATE: November 20, 1991

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-03-007

DOCUMENT TYPE: Correspondence

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

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

DOCUMENT DATE: August 17, 1987

AUTHOR: Seneca Army Depot

RECIPIENT(S): Various

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-008

DOCUMENT TYPE: FACT SHEET

TITLE: Information Repository Fact Sheet

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

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-03-009

DOCUMENT TYPE: Press Release

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

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

DOCUMENT DATE: March 16, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): Various, distribution list

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-010

DOCUMENT TYPE: Report

TITLE: Consent for Access to Privately Owned Properties

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

DOCUMENT DATE: 23 APRIL 1991

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

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

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-03-011

DOCUMENT TYPE: Correspondence

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

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

DOCUMENT DATE: August 13, 1987

AUTHOR: Seneca Army Depot

RECIPIENT(S): Various

DATE DOCUMENT INCLUDED IN RECORD FILE: March 16, 1992

DOCUMENT NUMBER: ASH-03-012

DOCUMENT TYPE: Internal Memorandum

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT(S): N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

SUBCATEGORY: OTHER PARTY INFORMATION (ASH-04)

DOCUMENT NUMBER: ASH-04-001

DOCUMENT TYPE: Other Party Information

TITLE:

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

DOCUMENT DATE:

AUTHOR:

RECIPIENT:

DATE DOCUMENT INCLUDED IN RECORD FILE: _____

DOCUMENT NUMBER:

DOCUMENT TYPE: Other Party Information

TITLE:

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

DOCUMENT DATE:

AUTHOR:

RECIPIENT:

DATE DOCUMENT INCLUDED IN RECORD FILE: _____

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

SUBCATEGORY: DECISION DOCUMENTS (ASH-05)

DOCUMENT NUMBER: ASH-05-001

DOCUMENT TYPE: Decision Documents

TITLE:

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

DOCUMENT DATE:

AUTHOR:

RECIPIENT:

DATE DOCUMENT INCLUDED IN RECORD FILE: _____

DOCUMENT NUMBER:

DOCUMENT TYPE: Decision Documents

TITLE:

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

DOCUMENT DATE:

AUTHOR:

RECIPIENT:

DATE DOCUMENT INCLUDED IN RECORD FILE: _____

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

CATEGORY: OTHER INFORMATION (ASH-06)

DOCUMENT NUMBER: ASH-06-001

DOCUMENT TYPE: Index

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

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

DOCUMENT DATE: March 16, 1992

AUTHOR: James Miller, Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: ASH-06-002

DOCUMENT TYPE: Index

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DRAFT ADMINISTRATIVE RECORD FILE INDEX FOR THE
ASH LANDFILL OPERABLE UNIT

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

DOCUMENT NUMBER: ASH-06-003

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for April 1992.

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

DOCUMENT DATE: April 10, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: ASH-06-004

DOCUMENT TYPE: Report

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

APPENDIX 4.0

DRAFT OB GROUNDS ADMINISTRATIVE

RECORD FILE INDEX

DRAFT INDEX FOR

THE

OPEN BURNING (OB) GROUNDS

ADMINISTRATIVE RECORD FILE

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

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

INDEX DATE: 02 July 1992

ORGANIZATION OF THE INDEX

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

CATEGORIES

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

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

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

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

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

SHORT INDEX

DOCUMENT NUMBER	DOCUMENT NAME
OBG-01-001	Final OB Grounds Workplan.
OBG-01-002	OB Grounds EPA Approval Letter.
OBG-01-003**	Compilation of Groundwater Monitoring Data.
OBG-02-001	Sampling Guidelines and Protocols; Technological Background and Quality Control/ Quality Assurance for NYSDEC Spill Response Program, March 1991.
OBG-02-002	Guidance for conducting Remedial Investigations and Feasibility Studies Under CERCLA/Interim
OBG-02-003	Data quality objectives for remedial response activities (Volumes 1 and 2).
OBG-02-004	Division Technical and Administrative Guidance Memorandum policy regarding alteration of groundwater samples collected for metal analysis (HWR-88-4015).
OBG-03-001	Introductory cover letter addressed to the Supervisor of the Town of Romulus explaining the purpose of the Administrative Record File (transmittal cover letter).
ASH-03-002*	Community Relations Plan Mailing List; Revision 1.0.
ASH-03-003	Legal Notice announcing the Availability of the OB Grounds Administrative Record File to the public.
OBG-03-004*	List of recipients receiving a copy of the Notice of Availability of the OB Grounds Administrative Record Files.
OBG-03-005	OB Grounds Administrative Record Fact Sheet.
OBG-03-006	Press release announcing fieldwork at the OB Grounds and Ash Landfill Sites.
OBG-03-007	Press release announcing establishment of the OB Grounds Administrative Record File.
OBG-06-001	Draft Administrative Record File Index for the OB Grounds Site (Dated July 02, 1992).
OBG-06-002	IAG Quarterly Report for April 1992.
OBG-06-003	IAG Quarterly Report for July 1992.

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

SUBCATEGORY: FACTUAL INFORMATION (OBG-01)

DOCUMENT NUMBER: OBG-01-001

DOCUMENT TYPE: Report

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

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

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

AUTHOR: Chas. T. Main, Inc.

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

DATE DOCUMENT INCLUDED IN RECORD FILE: July 02, 1992

DOCUMENT NUMBER: OBG-01-002

DOCUMENT TYPE: Correspondence

TITLE: OB Grounds Workplan Approval Letter

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

DOCUMENT DATE: March 6, 1992

AUTHOR: USEPA

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

DATE DOCUMENT INCLUDED IN RECORD FILE: July 02, 1992

INDEX DATE: 02 July 1992

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

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

DOCUMENT NUMBER: OBG-01-003

DOCUMENT TYPE: Report

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

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

NOTE: **All GW monitoring data, because of its voluminous nature, is shelved separate
from the Building 123 Administrative Record File.

DOCUMENT DATE: Various

AUTHOR: Various Analytical Laboratories

RECIPIENT: Seneca Army Depot, Romulus, NY

DATE DOCUMENT INCLUDED IN RECORD FILE: July 02, 1992

INDEX DATE: 02 July 1992

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

SUBCATEGORY: POLICY AND GUIDANCE (OBG-02)

DOCUMENT NUMBER: OBG-02-001

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: March 1991

AUTHOR: NYSDEC

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-02-002

DOCUMENT TYPE: Guidelines

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

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

DOCUMENT DATE: October 1988

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

SUBCATEGORY: POLICY AND GUIDANCE (OBG-02)

DOCUMENT NUMBER: OBG-02-003

DOCUMENT TYPE: Guidance

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

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

DOCUMENT DATE: March 1987

AUTHOR: USEPA

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: ASH-02-004

DOCUMENT TYPE: Guidelines

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

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

DOCUMENT DATE: September 30, 1988

AUTHOR: NYSDEC

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

SUBCATEGORY: PUBLIC PARTICIPATION (OBG-03)

DOCUMENT NUMBER: OBG-03-001

DOCUMENT TYPE: Correspondence

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

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

DOCUMENT DATE: March 29, 1991

AUTHOR: Gary W. Kittell, Seneca Army Depot

RECIPIENT: Raymond Zajac, Town Supervisor, Town of Romulus

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-002

DOCUMENT TYPE: Internal Memorandum

TITLE: Community Relations Plan Mailing List; Revision 1.0.

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

DOCUMENT DATE: July 2, 1992 (revised periodically)

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

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

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

DOCUMENT NUMBER: OBG-03-003

DOCUMENT TYPE: Legal Notice

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: Various, Distribution List

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-004

DOCUMENT TYPE: Correspondence

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

RECIPIENT: N/A

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

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

DOCUMENT NUMBER: OBG-03-005

DOCUMENT TYPE: Memorandum

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

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

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-03-006

DOCUMENT TYPE: Press Release

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

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

DOCUMENT DATE: November 20, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

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

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

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

DOCUMENT NUMBER: OBG-03-007

DOCUMENT TYPE: Press Release

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

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Jerry A. Whitaker, Seneca Army Depot

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

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

SUBCATEGORY: OTHER INFORMATION (OBG-06)

DOCUMENT NUMBER: OBG-06-001

DOCUMENT TYPE: Index

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

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

DOCUMENT DATE: July 12, 1992

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

RECIPIENT: Various

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

DOCUMENT NUMBER: OBG-06-002

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for April 1992

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

DOCUMENT DATE: April 10, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and the NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

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

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

DOCUMENT NUMBER: OBG-06-003

DOCUMENT TYPE: Report

TITLE: IAG Quarterly Report for July 1992

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

DOCUMENT DATE: July 2, 1992

AUTHOR: Seneca Army Depot

RECIPIENT: USEPA Region II and the NYSDEC

DATE DOCUMENT INCLUDED IN RECORD FILE: July 2, 1992

INDEX DATE: 02 July 1992

APPENDIX 5.0

REVISED CRP MAILING LIST

COMMUNITY RELATIONS PLAN (CRP)
MAILING LIST
FOR
SENECA ARMY DEPOT, ROMULUS, NEW YORK

REVISION 1.0

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

02 July 1992

Frank J. Ceceri, JR.
Mayor, City of Geneva
City Hall
P.O. Box 273
Geneva, New York 14456

Mr. Eugene Baer
Town Supervisor, Town of Lodi
1907 Smith Road
Lodi, New York 14860

Ms. Margaret C. White
Town Supervisor, Town of Waterloo
64 Church Street
Waterloo, New York 13165

Mr. William D. Leonard
Town Supervisor, Town of Junius
1193 State Route 318
Waterloo, New York 13165

Mr. Albert A. Capacci
12 Van Rensselaer Street
Seneca Falls, New York 13148

Mr. Robert Favraeu
Town Supervisor, Town of Ovid
P.O. Box 384
South Main Street
Ovid, New York 14521

Mr. Kenneth Strafford
Town Supervisor, Town of Varick
4646 Locust Lane
Geneva, New York 14456

Mr. Edward I. Barto
Town Supervisor, Town of Fayette
4163 Seybolt Road
Seneca Falls, New York 13148

Mr. Arthur C. Poulsen
Town Supervisor, Town of Covert
8208 State Route 96
Interlaken, New York 14847

Mrs. Patsy Amidon
Town Supervisor, Town of Tyre
822 Route 414
Waterloo, New York 13165

Mr. Albert B. Nivison
Town Supervisor, Town of Romulus
P.O. Box 203
1345 Main Street
Willard, New York 14588

Senator Alfonse D'Amato
520 Hart Senate Office Building
Washington, D.C. 20510

Senator Daniel Patrick Moynihan
464 Russell Senate Office Building
Washington, D.D. 20510

Representative Frank Horton
2108 Rayburn House Office Building
Washington, D.D. 20515

Governor Mario Cuomo
Executive Chamber
Albany, New York 12224

State Senator John R. Kuhl, Jr.
Room 802 LOB
Albany, New York 12224

State Assemblyman Michael F. Nozzolio
Room 544 LOB
Albany, New York 12224

Mr. Edward M. Boudreau
Seneca County Supervisor
56 Taylor Avenue
Waterloo, New York 13165

Mr. Charles Carroll
Seneca County Health Department
31 Thurber Drive
Waterloo, New York 13165

Mr. Richard Compo
Chairman, Seneca County Chamber of Commerce
2022 Routes 5 & 20 West
Seneca Falls, New York 13148

Mr. William Cram
Seneca County Industrial Development Agency
P.O. Box 109
Waterloo Road
Seneca Falls, New York 13148

Mr. and Mrs. Richard Egan
Owners of The Little Store
5153 East Lake Road
Romulus, New York 14541

Mr. Wisner Kinne
RD #1 Kinne Road
Ovid, New York 14521

Dolores Rose
District Director
Field Representative for Congressmen Horton
3140 Federal Building
100 State Street
Rochester, New York 14614

Mr. Christopher Manaseri
Principal, South Seneca Central School
1670 North Miller Road
Lodi, New York 14860

Ms. Arlene Marino
American Cancer Society
30 State Street
Seneca Falls, New York 13148

Mr. Ferdinand L. Nicandri
7 Hoag Street
Seneca Falls, New York 13148

Mr. Joseph Nogle
East Lake Road
MacDougal, New York 14541

Mr. Kenneth Patchen
Mayor, Village of Waterloo
13 West Main Street
Waterloo, New York 13165

Mr. Steve Proctor
Odyssey Publications
Trumansburg, New York 14886

Mr. John D. Sinicropi
Seneca Falls Town Supervisor
34 Rumsey Street
Seneca Falls, New York 13148

Mr. Stephen R. Swarthout
54 Mill Street
Waterloo, New York 13165

02 July 1992

Mr. Howard Van Kirk
Publisher of The Revielle
P.O. Box 557
27 State Street
Seneca Falls, New York 13148

Mr. Nelson Wellspeak
Superintendent
Romulus Central School
5705 Main Street
Romulus, New York 14541

Department of the Army
Environmental Office
Attn: CEHSC-E (Mr. Larry Barb)
Washington, D.C. 20310-2600

Commander
U.S. Army Materiel Command
ATTN: AMCEN-A (Mr. Pete Cunanan)
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Commander
U.S. Army Depot System Command
ATTN: AMSDS-IN-E (Mr. John Biernacki)
Chambersburg, PA 17201-4170

Commander
U.S. Army Toxic and Hazardous Materials Agency
ATTN: CETHA-IR-A (Ms. Karen Wilson)
Aberdeen Proving Grounds, MD 21010-5401

Commander
U.S. Army Corps of Engineers, Huntsville Division
ATTN: CEHND-ED-PM (Mr. John Romeo)
106 Wynn Drive
Huntsville, AL 35807-4301

Commander
Seneca Army Depot
Director of Engineering and Housing
ATTN: SDSSE-H (Mr. Gary Kittell)
Romulus, New York 14541-5001

Environmental Protection Agency, Region II
ATTN: ERRB-PSB (Ms. Carla Struble)
26 Federal Plaza, Room 2930
New York, New York 10278

02 July 1992

New York State Department of Environmental Conservation
Bureau of Eastern Remedial Action
Division of Hazardous Waste Remediation
ATTN: Mr. Kamal Gupta
Room 208
50 Wolf Road
Albany, New York 12233-7010

Department of the Army
Office of the Chief of Public Affairs
ATTN: OCPA-PP (Mr. Harvey Perritt)
Washington, D.D. 20310-1509

Commander
U.S. Army Material Command
ATTN: AMCPA (Ms. Faith Faircloth)
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Commander
U.S. Army Depot System Command
ATTN: AMSDS-PA, Penn Hall
Chambersburg, PA 17201-4170

Commander
U.S. Army Toxic and Hazardous Materials Agency
ATTN: CETHA-PA (Ms. Elizabeth Sergeant)
Aberdeen Proving Grounds, MD 21010-5401

Commander
U.S. Army Corps of Engineers, Huntsville Division
ATTN: CEHND-PA (Ken Crawford)
106 Wynn Drive
P.O. Box 1600
Huntsville, AL 35807-4301

Commander
Seneca Army Depot
ATTN: SDSSE-PAO (Mr. Jerry Whitaker)
Romulus, New York 14541-5001

Environmental Protection Agency, Region II
Lillian Johnson
Superfund Community Relations Coordinator
Office of Public Affairs
26 Federal Plaza
New York, New York 10278

New York State Department of Environmental Conservation
ATTN: Mr. Benjamin A. Marvin
50 Wolf Road
Albany, New York 12233-7010

Mr. Lloyd Wilson
New York State Department of Health
Bureau of Environmental Exposure Investigation
2 University Place
Albany, New York 12203

Ms. Emma Thomee
New York State Department of Health
Bureau of Toxic Substance Assessment
2 University Place
Albany, New York 12203

Mayor Harold Potts
Box 56
Lodi, New York 14860

Mayor William Larson
Box 217
Interlaken, New York 14847

Mayor Robert G. Freeland
Village of Seneca Falls
60 State Street
P.O. Box 108
Seneca Falls, New York 13148

Mayor Paul O'Connell
West Seneca Street
Ovid, New York 14521

Editor
Finger Lakes Times
218 Genessee Street
Geneva, New York 14456

Editor
Rochester Democrat and Chronicle
55 Exchange Boulevard
Rochester, New York 14614

Editor
Syracuse Post Standard
P.O. Box 4915
Clinton Square
Syracuse, NY 13221

02 July 1992

Editor
Syracuse Herald-Journal
P.O. Box 4915
Clinton Square
Syracuse, New York 13221

Editor
Ovid Gazette
P.O. Box N
Trumansburg, New York 14886

Editor
Revielle
P.O. Box 557
State Street
Seneca Falls, New York 13148

News Director
WOKR-TV Channel 13 (ABC)
P.O. Box L
Rochester, New York 14623

News Director
WHEC-TV Channel 10 (CBS)
191 East Avenue
Rochester, New York 14604

News Director
WROC-TV Channel 8 (NBC)
201 Humboldt Street
Rochester, New York 14610

News Director
WUHF-TV Channel 31 (FOX)
360 East Avenue
Rochester, New York 14604

News Director
WXXI-TV Channel 21 (PBS)
P.O. Box 21
Rochester, New York 14601

News Director
WIXT-TV Channel 9 (ABC)
5904 Bridge Street
E. Syracuse, New York 13057

News Director
WTVH-TV Channel 5 (CBS)
1030 James Street
Syracuse, New York 13203

02 July 1992

News Director
WSTM-TV Channel 3 (NBC)
1030 James Street
Syracuse, New York 13203

News Director
WSYT-TV Channel 68 (FOX)
1000 James Street
Syracuse, New York 13203

News Director
WCNY-TV Channel 24 (PBS)
P.O. Box 2400
Syracuse, New York 13220

WGVA (AM)/WECQ (FM)
3508 Lennox Road
Geneva, New York 14456

WFLR (FM)
30 Main Street
Dundee, New York 14837

WSFW (FM)
P.O. Box 608
Seneca Falls, New York 13148

WNYR (AM)/WAQX (FM)
P.O. Box 95
Syracuse, New York 13250

Mr. Domenick J. Paradise
Seneca County Supervisor
116 Mynderse Street
Seneca Falls, New York 13148

Mr. John L. King
Seneca County Supervisor
61 Center Street
Waterloo, New York 13165

Ms. Sue A. Sauvageau
Seneca County Supervisor
61 1/2 Falls Street
Seneca Falls, New York 13148

Mr. Arthur Block
Senior Regional Representative
Agency for Toxic Substances and Disease Registry (ATSDR)
ATSDR-EPA Region II
26 Federal Plaza
Room 3137C
New York, New York 10278

Mr. William Cool
TRC Member
4692 Cool Drive
Geneva, New York 14456

Mr. James Terryberry
6157 Poplar Beach Road
Romulus, New York 14541

Dr. Kathleen Buchi
U.S. Army Toxic and Hazardous Materials Agency
ATTN: CETHA-IR-A
Aberdeen Proving Grounds, MD 21010-5401

Jonathan Landeck
Cooperative Extension Agent
321 E. Williams Street
Waterloo, New York 13165