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**From:** Morse, Bob <Morse.Bob@epa.gov>  
**Sent:** Thursday, September 03, 2020 12:11 PM  
**To:** Heaton, Charles H Jr CIV USARMY CEHNC (USA) <Charles.H.Heaton@usace.army.mil>  
**Cc:** Pocze, Doug <Pocze.Doug@epa.gov>; Badik, Beth <Beth.Badik@parsons.com>; Sweet, Melissa L (DEC) <melissa.sweet@dec.ny.gov>; Gallo, Christopher <Gallo.Christopher@epa.gov>; Edge, Helen K CIV USARMY CENAN (USA) <Helen.K.Edge@usace.army.mil>  
**Subject:** [EXTERNAL] Seneca 2019 LUC/IC Annual Inspection Report

Hud,

EPA has reviewed the 2019 LUC/IC Annual Inspection Report. We have the following comments:

1. In several places in the Conclusions Section, the report appears to state/imply that inspections and landowner certifications (and thus reporting?) should be performed every 5 years, not annually. This needs to be corrected as certifications and inspections need to be performed and reported on annually.
2. An explanation needs to be provided as to the source of the OU #s in the cross walk table.

Please let me know if you have any questions or need to discuss. Thank you.

Bob

Bob Morse  
Remedial Project Manager  
USEPA Region 2  
Superfund and Emergency Management Division  
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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Seneca Army Depot, 2019 Annual Inspection Report  
**Date:** Tuesday, September 15, 2020 9:33:14 AM

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FYI

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**From:** Sweet, Melissa L (DEC) <melissa.sweet@dec.ny.gov>  
**Sent:** Tuesday, September 15, 2020 8:07 AM  
**To:** Heaton, Charles H Jr CIV USARMY CEHNC (USA) <Charles.Heaton@usace.army.mil>; Moore, James T CIV USARMY CENAN (USA) <james.t.moore@usace.army.mil>  
**Cc:** [REDACTED] Sergott, Mark S (HEALTH) <mark.sergott@health.ny.gov>; Swartwout, John (DEC) <john.swartwout@dec.ny.gov>; Edge, Helen K CIV USARMY CENAN (USA) <helen.k.edge@usace.army.mil>; Morse, Bob <Morse.Bob@epa.gov>  
**Subject:** [EXTERNAL] Seneca Army Depot, 2019 Annual Inspection Report

Dear Charles and Jim,

The NYSDEC has reviewed the Draft Final 2019 LUC Annual Inspection Report. We support EPA's comments transmitted on 9/3/2020 and have no further comments to add.

Please contact me should you have any questions on the matter.

Thank You,  
Melissa

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*Melissa L. Sweet, PE*

Project Manager, Division of Environmental Remediation

**New York State Department of Environmental Conservation**

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