USACE HTRW CENTER OF EXPERTISE
REVIEW REQUEST FORM

Send Documents to: US Army Corps of Engineers; HTRW Center of Expertise ;
ATTN: HTRW Document Distribution; 12565 West Center Road; Omaha, Ne 68144-3869
Corps of Engineers e-mail name: First Name- HTRW-CX, Last Name- Documentation
e-mail: HTRW-CX. Documentation@mrd01.usace.army.mil

DATE: 7/12/2006

DESIGN MSC DISTRICT: Buffalo

CATEGORY "B" MANDATORY SI___ NPL___ BRAC___ IT___ RA___

TM: Bill Kowalewski / Ray Pilon
NAME

REQUESTED REVIEWS DIST X MSC___ HQ___

716 879-4418 / 4146 FAX 4355 CELRB-PE-EE
PHONE FAX OFFICE SYMBOL

PROJECT DATA

FUNDING PROGRAM: (Circle one) Army IRP Air Force IRP BRAC-Army BRAC-AF BRAC-Other Superfund Civil Works FUDS DOE ESFO DLA DoD(Non-DERP) EPA(Non-Superfund) Milcon/O&M Other:___ FUSRAP

TERC PROJECT: Yes/No

LOCATION: Niagara County, New York

SITE NAME: Lake Ontario Ordnance Works

PROJECT NAME: EE/CA AREA C TRASH PIT & DRUM TRENCH

PREVIOUS SUBMITTAL:___
(include HTRW-CX submittal number if available)

SUBMITTAL/DOCUMENT DATA

If not on the document, please fill out the following

A/E NAME: N/A A/E LOCATION:___

DOCUMENT PHASE: (Draft, Final, 30%, 60%, etc.) ___ DOCUMENT DATE:___

DOCUMENT NAME OR TITLE: ___

AUTOMATED REVIEW MANAGEMENT SYSTEM (ARMS) DATA

ARMS PROJECT NUMBER:___ ARMS PROJECT NAME:___

GENERAL INFORMATION

COMMENTS DUE TO DISTRICT: 7/20/2006

ADDITIONAL INFORMATION/REMARKS: Responsiveness Summary & find EE/CA for concurrence

DOCUMENT CLASSIFICATION (Refer to HQUSACE memorandum dated 24 July 1996, Technical Roles and Responsibilities for the USACE HTRW Program, Table 2)

___SCOPE OF WORK/SCOPE OF SERVICES (SOWs/SOSs)\ WORK PLANS(WPs)

WPs- Identify plans that are being submitted separate from WP to fulfill the DQO requirements. ___ Field Sampling Plan, ___ Sampling and Analysis Plan, ___ Quality Assurance Project Plan, ___Management Plan,___ Other (describe above)

___PRELIMINARY ASSESSMENT/SITE INSPECTION (PA/SI) REPORT

___REMEDIAL INVESTIGATION/FEASIBILITY STUDY (RI/FS)REPORT

___Please indicate if the Risk Assessment Report (Includes human health and ecological assessment) is being submitted separate from the RI or FS.

___FACILITY ASSESSMENT/INVESTIGATION (RFA/RFI) REPORT

___CORRECTIVE MEASURE/ACTION REPORT

X ENGINEERING EVALUATION/COST ANALYSIS (EE/CA) REPORT

___RECORD OF DECISION (ROD)/DECISION DOCUMENT (Includes the Proposed Plan)

___TREATABILITY STUDY REPORT

___PLANS/SPECS/DESIGN ANALYSIS

___ Please indicate if the Cost Estimate is being submitted separate from the Plans/Specs/Design Analysis

___OTHER (Please explain) ___