



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY

BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207-3199

CELRB-DC

MEMORANDUM FOR Commander, U.S. Army Engineer District, New York and Supervisor of New York Harbor, CENAN, Jacob K. Javits Federal Building, 26 Federal Plaza, Room 2109, New York, New York 10278-0090.

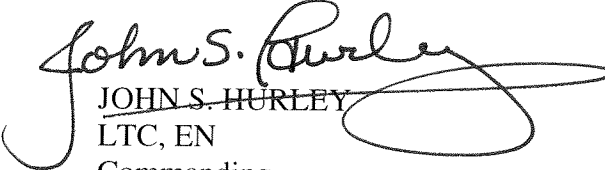
SUBJECT: Addendum-1, Inventory Project Report for the former Lake Ontario Ordnance Works, Formerly Used Defense Site Property No. C02NY0025

1. Forwarded for your review and concurrence is Addendum-1 to the Inventory Project Report (INPR) for the former Lake Ontario Ordnance Works (LOOW), Formerly Used Defense Site (FUDS) Property No. C02NY0025.
2. To date, USACE has investigated the former LOOW under the Hazardous, Toxic, and Radiological Waste (HTRW) project authorized in the original INPR from 1986. Based upon information generated during the HTRW investigation it became evident that additional FUDS projects may be warranted to address other remaining hazards at the site.
3. In accordance with the project eligibility criteria in ER 200-3-1, Addendum-1 to the INPR recommends the authorization of four new projects: a Potentially Responsible Party HTRW (PRP/HTRW) Project, a Containerized HTRW (CON/HTRW) project, a Military Munitions Response Program - Munitions and Explosives of Concern (MMRP-MEC) Project, and a Military Munitions Response Program – Chemical Warfare Materiel (MMRP-CWM) Project. Addendum-1 to the INPR recommends against authorizing a Building Damage / Debris Removal (BD/DR) Project due to a lack of eligible hazards.
4. Addendum-1 to the INPR was prepared under contract by the Baltimore District. It has been reviewed and approved by the Baltimore District Office of Counsel and Design Team Leader and the Buffalo District Office of Counsel and Real Estate Specialist. The MMRP project summary sheets and supporting documentation have been reviewed by the USACE Ordnance and Explosives Center of Expertise. Per ER 200-3-1, the addendum has been reviewed by the New York State Department of Environmental Conservation. A responsiveness summary to the NYSEC comments is included in the addendum package.
5. Subsequent to your review and anticipated concurrence, it is recommended that the addendum package be forwarded to the Commander, North Atlantic Division for approval. We request a copy of the final approved addendum documents for filing in the permanent record file and in the administrative record file.

CELRB-DC

SUBJECT: Addendum-1, Inventory Project Report for the former Lake Ontario Ordnance Works, Formerly Used Defense Site Property No. C02NY0025

6. If you have any questions or comments, please contact the Project Manager for the LOOW site, Mr. Bill Kowalewski, P.E., P.M.P at 716-879-4418.


JOHN S. HURLEY
LTC, EN
Commanding

Enclosure

STAFF ACTION COVER SHEET

SUBJECT: Lake Ontario Ordnance Works - Addendum-1 to the Inventory Project Report

TYPE: ACTION
 INFORMATION

ROUTING/STAFF COORDINATION

(Please # boxes in order of coordination)

No.	Init.	Name/Office	Date	No.	Init.	Name/Office	Date
6	<i>SOH</i>	District Commander	<i>6 Aug</i>			Civilian Personnel Advisory Center	
		Deputy Commander				Contracting Branch	
4	<i>R</i>	DDE-PM	<i>7 Aug</i>			EEO	
	<i>Enk</i>	Executive Assistant	<i>8 Aug 07</i>			Emergency Mgt Office	
5		Executive Secretary				Information Mgt Office	
		Prog & Proj Mgt Branch				Internal Review Office	
		Programs Mgt Team				Logistics Office	
		Project Mgt Team		3	<i>MS</i>	Office of Counsel	<i>7/7/07</i>
1	<i>SMK</i>	Special Projects Branch	<i>8/7/07</i>			Public Affairs Office	
		Planning Branch		2	<i>dy</i>	Real Estate Office	<i>8/7/07</i>
		Technical Services Division				Resource Mgt Office	
		Construction Branch				Safety & Occupation Health Office	
		Design Branch				Mailroom	
		Operations Branch		7		<i>Bill K</i>	
		Regulatory Branch					

PURPOSE: To secure LRB District Commander signature on transmittal letter to NAN District Commander

SUMMARY: (Bullet comments that convey the point or message)

- 1) Request LRB District Commander sign the attached transmittal letter to NAN District Commander.
- 2) The transmittal letter conveys a programming document for NAN and NAD approval and signature.
- 3) The programming document is Addendum-1 to the Inventory Project Report (INPR) for the Lake Ontario Ordnance Works (LOOW) site. The INPR defines the scope of a FUDS investigation by authorizing the eligible projects at a FUDS site.
- 4) The original INPR authorized the Hazardous, Toxic, and Radiological Waste (HTRW) project at the LOOW. This is the project under which we have been conducting our environmental investigations to date.
- 5) Addendum-1 to this INPR recommends expanding the scope of the FUDS projects at the LOOW based upon information developed through our HTRW investigation. Addendum-1 recommends authorization of:
 - a HTRW-Potentially Responsible Parties (HTRW/PRP) Project to respond to potential civil lawsuits and/or regulatory action for known areas of contamination suspected of being mixed federal / non-federal liability
 - a Containerized HTRW (CON/HTRW) Project to respond to DoD underground storage tanks and related contamination
 - a Military Munitions Response Program Project - Munitions and Explosives of Concern (MMRP-MEC) to respond to known explosives hazards remaining from the original TNT plant
 - and a Military Munitions Response Program Project - Chemical Warfare Materiel (MMRP-CWM) to respond to potential hazards from the Northeast Chemical Warfare Depot which operated on the LOOW site after World War II
- 6) Addendum-1 to this INPR recommends against authorizing a Building Damage / Debris Removal (BD/DR) Project due to a lack of eligible hazards at the site.

CONTINUED ON P.2

RECOMMENDATION: LRB District Commander sign the attached transmittal letter to NAN District Commander and return the package to the PM for action.

ACTION OFFICER (Name, Office Symbol and Telephone Number)

DATE

Bill Kowalewski, Project Manager, CELRB-PM-F, Ext 4418

06 August 2007

**Staff Action Cover Sheet
Continuation**

SUBJECT: Lake Ontario Ordnance Works – INPR Addendum

7) The process for completing this action requires

- LRB District Commander requests NAN District Commander to review and approve the INPR Addendum.

- NAN District Commander forwards the INPR Addendum to NAD Division Commander and requests approval of the INPR Addendum.

- NAD returns the approved INPR Addendum to NAN and LRB for filing in the Administrative Record and Permanent Record File for the LOOW project and for public release.

** My DERP-FUDS program manager at NAN (Mr. Greg Goepfert) has been involved throughout the development of the INPR Addendum and has assured me he will personally steer the package for approval by the NAN and NAD commanders.*

8) NYSDEC Regulatory Concerns: Per ER 200-3-1, USACE is required to coordinate DERP-FUDS Inventory Project Report documents with the lead regulatory agency (NYSDEC for the LOOW).

- A draft copy of the INPR Addendum was provided to NYSDEC (Kent Johnson) in April 2005

- NYSDEC comment and USACE responsiveness summary is included in the INPR Addendum package