

FT. McCLELLAN BCT MEETING MINUTES
 PARTNERING SESSION #22
 MOBILE, AL
 JANUARY 12 – 13, 2000

AGENDA ITEM	RESPONSIBILITY	NOTES
Check In Guest Introduction and Roles	Host: Ellis Pope Leader: Recorder: Jeanne Yacoub	See Attendees List – Attachment A.
Ground Rules	BCT	Attachment B provides the ground rules established in October, 1997.
Agenda	BCT	The BCT revised the January agenda, and proceeded accordingly. Attachment C provides the draft March agenda. Attachment D provides the January meeting summary.
Accept Previous Minutes	BCT	The team reviewed the draft November minutes, made some revisions, and accepted the revised minutes as final. Jeanne Yacoub took an action item to review the minutes with Chris, since he was absent from the meeting, before finalizing the minutes for distribution.
Action Items	BCT	Action items were reviewed and updated, as indicated in Attachment D.
Long-Term Planning (BCP)	BCT	One of the main agenda items for the June, 1999 meeting was BCP discussions. The team has set the BCP aside pending resolution of some policy issues that require resolution prior to completion of the BCP. Attachment E provides the reporting and review schedule for the deliverables that will be part of the BCP master schedule.
Goals/Metrics Update	BCT	Goals and metrics remain on the agenda (Attachment C). The team began brainstorming this topic during the June, 1998 meeting, and also began development of preliminary goals for consideration by the group.

		Attachment G provides the DOD Measures of Merit for BRAC projects submitted by Lisa Kingsbury for group consideration in the development of project goals and metrics. David Smith also previously provided several handouts for the team to review in preparation for discussions on this topic.
Facilitator Observations	David Sanderson	David Sanderson attended his sixth meeting with the team this month. His notes and observations are provided at Attachment F.

ATTACHMENT A
LIST OF ATTENDEES
BCT SESSION #22
MOBILE, AL
JANUARY 12 – 13, 2000

Ron Levy, Ft. McClellan

Lisa Kingsbury, Ft. McClellan

Ellis Pope, Mobile District Corps of Engineers

Bart Reedy, US Environmental Protection Agency, Region IV (January 12 only)

Jeanne Yacoub, The IT Group

David Sanderson, Facilitator

Guests:

Steve Moran, The IT Group

Rick Aiken, TRADOC, Tier II Link

John Whiting, Mobile District Corps of Engineers

ATTACHMENT B
BCT GROUND RULES

1. Start and finish meetings and breaks on time.
2. One person talks at a time.
3. Stay focused on the agenda.
4. Distribute minutes and meeting agenda two weeks in advance of meeting.
5. Avoid interruptions and side conversations.
6. Keep agenda to manageable size.
7. Do homework/come prepared.
8. Consensus decisions.
9. Clarify differences.
10. Rotate meeting locations among BCT representatives.
11. Rotate meeting leader.
12. Be courteous/tactful/honest/respectful.
13. BCT pre-approves all guests.
14. Support BCT decisions.
15. Seek to understand others' positions and styles.
16. Identify and agree upon issues/interactions, which are to be retained within the team.

ATTACHMENT C

AGENDA BCT MEETING OF MARCH, 2000

1. Check In
2. Guest Introduction/Role in Meeting
3. Review Ground Rules (Attachment B to these minutes)
4. Finalize Agenda with additions and/or subtractions (Item 9 of this Attachment)
5. Accept Previous Meeting Minutes
6. Review Action Items from Previous Minutes (Attachment D to these minutes)
7. Review Long-Term Planning (BCP)
8. Goals/Metrics Update (Attachment G to these minutes)
9. Accomplish Agenda Items (Item 9 of this Attachment)
10. Meeting Summary Review
 - Set next meeting date
 - Set next meeting agenda
 - Set time and date for conference call
 - Set meeting dates for next six months
 - Review action and consensus items
 - Review and evaluate Partnering Process

ITEM #9
MARCH AGENDA

Monday, March 20, 2000

Check-in:
Wingate Hotel
Oxford, AL
1.256.831.1921
\$50/night + tax

Tuesday, March 21, 2000

0800 – 0830	Check-in (New Member)	BCT
0830 – 0900	Finalize Minutes/Agenda/ Action Items	BCT
0900 – 0930	Well Abandonment	BCT
0930 – 1030	Decision Document Feedback	BCT
1030 – 1100	T-38 Work Plan	BCT
1100 – 1130	Fill Area EE/CA Update	BCT
1130 – 1200	Screening Values Document	BCT
1200 – 1300	Lunch	
1300 – 1330	Project Schedule and Updates	BCT
1330 – 1500	Comment Resolution M2 Work Plan	David w/BCT
1500 – 1700	Conflict Resolution and Techniques	David w/BCT

Breaks as Needed
Dinner Plans

Wednesday, March 22, 2000

0800 – 1200	Conflict Resolution and Techniques	David w/BCT
1200 – 1300	Lunch	

1300 – 1600

TBD

1600 –1700

Meeting Reflections

David w/BCT

Breaks as Needed
Adjourn

Parking Lot Items

Goals and Metrics

ATTACHMENT D
MEETING SUMMARY
With
ACTION ITEMS

Next Meeting: March 21 - 22, 8 am to 5 pm
Ft. McClellan, AL

Primary Agenda: Review of SI and Decision Documents, M2 Work Plan

January Meeting Summary:

Finalize Agenda and Minutes – Draft November minutes were reviewed, revised, and accepted with amendments as final. Jeanne Yacoub took an action item to follow-up with Chris Johnson, who missed the meeting due to illness, prior to finalization and distribution of the minutes. The BCT also added some items to the agenda parking lot.

Action Items – The BCT reviewed November’s action items, and updated them. The updates are presented in Attachment D.

Expectations for the Meeting – In light of the need to revise the agenda due to Chris’ absence, David opened the meeting by asking the attendees to list their expectations for the meeting. The group responded with the following expectations:

- PAH issue resolved
- Resolve Fill Area EE/CA Work Plan
- Update LUCAP status without posturing
- End meeting on positive note
- Agree on a schedule
- Get up to speed on BCT issues
- Have good understanding of tough issues
- BCT set goals

The group then turned to the agenda to determine what topics they could address in Chris’ absence. For the most part, with the exception of PAH issue resolution, the group felt they could discuss the agenda items, recognizing that some of the topics might require follow-up with Chris at a later date.

Indoor Pistol Range Removal – All comments have been received except for EPA’s. Bart indicated that he had a concurrence letter that he had forgotten to bring to the meeting. He will send the letter to Lisa.

Range SIs – The BCT brainstormed technical approaches to the historic ranges. IT proposed analysis for metals and explosives. Bart also wants the group to consider including ammonium perchlorate, a rocket propellant found at Ft. Meade. Jeanne will research information about this compound and inform the BCT of

IT's findings so that a decision can be made as to whether or not IT should include the compound in the analytical suite for the range investigations.

The major regulatory concern for the historical ranges is the potential ecological risk resulting from Army operations. Bart requested that IT bias sample locations and rationale to reflect ecological concerns and focus. Bart also recommended that IT collect samples from "upstream" locations as well. The overall message is that the ages, types, and functions of the ranges are not the drivers as much as the location and ecological receptors are. To reflect this focus, Bart also suggested an expanded discussion on rationale for investigation approach as well as rationale for sample location.

LUCAP MOA – The Army has agreed to develop a LUCAP. Major Bobrick, as the Army's representative, will travel to Montgomery to work on the LUCAP. Bart needs to check on Martha Brock's availability to participate as well. Ron will request Major Bobrick provide the Army's working draft ahead of time to the working group. Rick Aiken will also talk to Mike. Bart will also send Ron an email requesting that the meeting be held in February.

Tier I/Tier II Joint Technical Meeting – Ron will deliver the Ft. McClellan presentation on the second day of the meeting. Ron proposed that the McClellan presentation address some of the issues the BCT is facing. He proposed a focus that would not provide a lot of detail on the issues, but would identify them and provide highlights.

Rick informed the group about the purpose of the meeting. He indicated that Larry Bryant is the driver behind the meeting. Larry would like to see Tier I representatives share their technical approaches with each other. Rick reflected that Ft. McClellan has not yet reached the remediation phase in its progress, as have some of the other Alabama installations. Rick also indicated that the presentations should be technical in nature, as opposed to Ron's initial suggestion. The group then discussed possible technical topics that Ron might address, including the technical approach to the fill areas and the ranges. Ron indicated that he would give the subject further thought and would probably call on Jeanne for some support.

Rick also informed the group about Tier II activities. Tier II does brief project updates on each installation at their meetings. Rick solicited input from Tier I to identify any issues for Tier II. He indicated that he would be discussing the National Guard Bureau MOA, and the MOA with USFWS.

Motor Pool 1800/1900 – IT encountered very hard limestone 10' bgs during attempts to install two groundwater monitoring wells. Steve indicated that field crews had made several attempts to install the wells within reasonable proximity to approved work plan locations, but encountered the limestone in each instance, indicating a continuous unit in that area. Though the thickness of the limestone is unknown, IT believes that even if drilling through the unit would yield water, the water would not reflect site conditions. **CONSENSUS: After review of the data, Bart agreed that IT should not try to drill in the area any more, but should document the events and rationale for not collecting groundwater in the SI report.**

Motor Pool 1600 – IT encountered very hard limestone at this site during attempts to install groundwater monitoring wells, and has been unable to install wells as proposed in the approved work plans. This situation is similar to the situation at Motor Pool 1800/1900. **CONSENSUS: IT will attempt to put wells in as outlined in the work plan. If wells cannot be installed as indicated in the approved work plan, IT will attempt to install a "downgradient" well within a reasonable location. If IT cannot obtain a**

groundwater sample, the situation will be described in the SI report, indicating the rationale for not collecting groundwater.

Parcels 57Q and 177 – IT recommended that data tables and figures be submitted for these parcels, in lieu of a full SI report, due to their simplicity and analytical results. (Parcel 57Q is a former PCB transformer where one soil sample was collected; Parcel 177 is an AST at Range 16 with only one sample location as well). IT recommends No Further Remedial Action for these two parcels and also recommends that the Army not provide full risk assessment for these parcels. This course of action will result in quicker clearance of these parcels, and will save money in documenting remedial actions the Army has taken. **CONSENSUS: The group agreed to this recommendation, and also suggested that IT provide a draft NFA document for the team to consider as well. IT will provide this documentation to the group within the next month.**

Parcel 66 – Parcel 66 is circumscribed within Parcel 75, but can also be physically separated from Parcel 75 due to its relative location within the larger Parcel 75 area. As a result of analytical data, IT proposed “separating” Parcel 66 from the remainder of Parcel 75, and addressing Parcel 66 in an RIWP, while addressing the remainder of Parcel 75 in a separate SI report. This administrative strategy allows clearance of Parcel 75, while addressing the next phase of work for Parcel 66. **CONSENSUS: The group agreed to this strategy, and requested that IT provide a clear description of the group’s reasoning for removing Parcel 66 from Parcel 75 in both documents.**

Parcel 23A on Pelham Range – This is a site for which CH2MHill has already collected data. IT’s task is to use existing data to perform risk screening and prepare the SI report. The group decided that this topic should go on the next BCT meeting agenda.

T-31, Old Chemical Range North of ASP – There is much confusion in existing documentation about the physical location of this parcel (Parcel 184). While the EBS indicates one location, Huntsville and Parson’s Engineering are investigating another location that is different than what the EBS specifies, but which they and SAIC believe is in fact the correct location. Steve pointed out that this inconsistency between documents is likely to continue, particularly when IT begins investigations into the historic ranges where documentation on range locations is general, if it exists at all. IT requested guidance from the BCT as to how these inconsistencies should be resolved. The group had an extensive discussion on this problem, but indicated that IT should continue to bring these inconsistencies to the attention of the BCT with recommendations for resolution. The BCT basically identified 2 potential courses of action for a situation similar to the one presented by Parcel 184:

- 1) Revise the maps and document the changes. A chapter in the BCP might be an appropriate place to document revisions to the EBS. The advantages to this option are cost avoidance associated with investigating sites that in reality present no issues, and investigating correct parcels that may have been incorrectly located in one or more documents. The big disadvantage to this approach is that it can be confusing to a casual reader of documents, and requires explanatory documentation for the change. A final map showing all parcel locations would be one way to document all work efforts. Also, discussions in report site descriptions could narrate reasons for a change in location if required.
- 2) Keep the maps as they are and investigate the sites as described. The advantage to this option is that it avoids confusion about the sites. The disadvantage is that the Army spends money for site investigations on sites that are incorrectly located.

Landfill #3 – One of the planned deep borings for landfill #3 will be off-post. Army policy requires Department of Army permission to work off-post. Ft. McClellan may have an existing letter from a previous effort that can potentially be cited as authorization without further signature. Lisa will locate the letter, let Ron and Ellis review it, and get any required revisions, reviews, and approvals underway. In the meantime, IT will award the drilling subcontract by the end of January.

Fill Area EE/CA Work Plan – IT will proceed with fieldwork for the fill areas. IT will check with Len Yamamoto and Walt Grinyer about the borings in the covered area of Landfill #4 to see if that data point is really required. Lisa will contact Bart about any EPA comments.

Relative Risk Evaluation – At the Former Shell Tapping Area on Pelham Range, shells were tapped to test the integrity of the agent within. To avoid doing a safety submission requiring a Huntsville review, the Army has to document “risk assessment” that rates the probability of encountering live agent. Ellis and Steve will prepare the risk assessment documentation for Ron’s signature.

By-Pass Parcels – IT will add parcel 176 (AST) to Range 13 Work Plan. IT will also prepare NFA documentation for parcel 232(7) Mounded Material West of Range 19; Bart and Chris agreed to this during a site visit in March 1998, since it is apparent from physical inspection that this parcel is material pushed over by a bulldozer. Parcel 234 Trenches at Range 19 were mistakenly identified as trenches on the EPIC report, when in reality they are roads leading to the ranges. This topic will be on the next BCT meeting agenda. The group recognized the need to get Bart’s and Chris’ approval of this, as well as the need to document it for the files. IT will add parcel 185(7) Former Technical Escort Reaction Area to the schedule. This parcel is just south of parcel 184.

NFA Format – Rick Aiken indicated that there are a couple of “guidance” formats available for adoption or modification by the BCT. These guidances include the ERP guidance and EPA guidance. Rick also indicated that anything the BCT decides would probably be okay as long as it complied with ERP guidance. Lisa took an action item to obtain the guidance documents and provide them to the group. IT also brought example NFA documents from Redstone Arsenal for consideration.

Reporting Schedule – The group reviewed the various schedule formats that Jeanne brought as examples. The group decided to keep the existing format in the minutes, but Jeanne can provide electronic sorts for Ron and Lisa, or whoever needs them.

CDTF – Comment resolution on CDTF Report will be an agenda item for the next meeting.

PAHs – Lisa will contact Bart and Chris to set up a meeting to resolve PAH issues. Jeanne indicated that Ted Simon and Paul should probably attend any meetings to resolve the questions.

Facilitation Exercises – Attachment F provides a description of the facilitator’s observations of the group’s behaviors.

Future Meetings – TBD.

Status of Action Items

Action Item No.	Responsible Team Member	Due Date	Status	Action Item
98/03/8	Ron	May 98	SNR	Write up draft BCT Success Stories for Tier II. Consider how to publicize the information.
98/08/4	Bart	Aug 98	Done	Write concurrence letter on final Background Metals Report to Lisa and Ellis.
99/11/2	Lisa	Jan 99	SNR	Provide responses to Chris' comments (#s 1 and 15) regarding consistency of EE/CA with CERCLA.
00/1/1	Jeanne	Feb 00	Done	Follow up with Chris before finalizing November BCT minutes to incorporate any comments he may have.
00/1/2	Bart	Feb 00	SNR	Issue concurrence letter on Indoor Pistol Range Report to Lisa.
00/1/3	Jeanne	Feb 00	SNR	Check with IT chemist to identify chemical of concern at Lake Mead (Bart thinks it might be ammonium perchlorate), and include it in the analytical suite for Range SIs, if appropriate.
00/1/4	Bart	Feb 00	SNR	Check on Martha Brock's availability to participate in the LUCAP working group meeting with Major Bobrick.
00/1/5	Ron	Feb 00	SNR	Request Mike Bobrick provide Army's working draft of the LUCAP to Bart and Chris prior to working meeting.
00/1/6	Bart	Feb 00	SNR	Email Ron requesting that the LUCAP meeting be held in February.
00/1/7	Lisa	Feb 00	SNR	Provide ERP and EPA guidance on NFA documentation to BCT.
00/1/8	Lisa	Feb 00	SNR	Contact Bart and Chris to coordinate resolution of PAH questions.

*SNR=Status Next Report

ATTACHMENT E

FORT McCLELLAN DELIVERABLES SCHEDULE

Parcel Number	Description	Recipient	Report	Draft	Review	Comment Response	Final
FORMER FIRE TRAINING PIT							
7(7)	UST	JPA	SI	18-Feb-00	19-Mar-00	29-Mar-00	26-Apr-00
77(7)	FORMER FIRE TRAINING PIT	JPA	SI	18-Feb-00	19-Mar-00	29-Mar-00	26-Apr-00
AST AT RANGE 16							
177(7)	AST AT RANGE 16	JPA	SI	28-Jan-00	27-Feb-00	08-Mar-00	05-Apr-00
FORMER TRANSFORMER NEAR BLDG 3798							
57(Q)	FORMER TRANSFORMER NEAR BLDG 3798	JPA	SI	31-Jan-00	01-Mar-00	11-Mar-00	08-Apr-00
AUTOCRAFT SHOP/FORMER DPDO (BLDG 1800)							
100(7)	AUTOCRAFT SHOP/FORMER DPDO (BLDG 1800)	JPA	SI	10-Mar-00	14-Apr-00	24-Apr-00	22-May-00
152(7)	FORMER DPDO PARCEL	JPA	SI	10-Mar-00	14-Apr-00	24-Apr-00	22-May-00
20(7)	UST AUTOCRAFT SHOP	JPA	SI	10-Mar-00	14-Apr-00	24-Apr-00	22-May-00
241(7)	UST FORMER MOTOR POOL NORTH OF DPDO	JPA	SI	10-Mar-00	14-Apr-00	24-Apr-00	22-May-00
47(7)	UST AUTOCRAFT SHOP	JPA	SI	10-Mar-00	14-Apr-00	24-Apr-00	22-May-00
FORMER MOTOR POOL @ AREA 1800/1900							
145(7)	FORMER MOTOR POOL @ AREA 1800/1900	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00
48(7)	BOWLING ALLEY BUILDING 1928 (UST)	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00
52(7)	UST BUILDING 1997 1800/1900 MOTOR POOL	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00
GSA AREA AND SURROUNDING WAREHOUSES							
111(7)	MULTICRAFT SHOP BLDG 245 (DEMOLISHED)	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
128(7)	WASHRACK AT NIELSEN ST	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
129(7)	WASHRACK NEAR BUILDING T-222	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
151(7)	GSA AREA AND SURROUNDING WAREHOUSES	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
2(7)	UST GSA MOTOR POOL BUILDING 238	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
238(7)	UST FORMER GAS STATION NEAR BLDG 234	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
4(7)	UST POL POINT GSA AREA	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
GSA AREA AND SURROUNDING WAREHOUSES							
67(7)	FORMER BATTERY MAINT. BLDG. 234 GSA	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
69(7)	WASHRACK BUILDING 232	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
91(7)	FORMER DRY CLEANING AREA BUILDING T-233	JPA	SI	24-Apr-00	24-May-00	02-Jun-00	30-Jun-00
PRINTING PLANT BLDG 143 BASEMENT							
138(7)	PRINT PLANT BLDG 143 BASEMENT	JPA	SI	25-Feb-00	26-Mar-00	05-Apr-00	03-May-00
FORMER PRINTING PLANT BLDG 144							
171(7)	FORMER PRINT PLANT BUILDING 144	JPA	SI	25-Feb-00	26-Mar-00	05-Apr-00	03-May-00
SOTS SITE							
102(7)	SOTS SITE	NG	RR	28-Apr-00			30-Jun-00
FORMER SHELL TAPPING AREA							
201(7)	FORMER SHELL TAPPING AREA	NG	RR	28-Apr-00			30-Jun-00
RANGE K: FORMER AGENT TRAINING AREA							
203(7)	RANGE K: FORMER AGENT TRAINING AREA	NG	RR	28-Apr-00			30-Jun-00
FORMER ANNISTON ARMY DEPOT SHELL TAPPING AREA							
208(7)	FORMER ANNISTON ARMY DEPOT SHELL TAPPING	NG	RR	28-Apr-00			30-Jun-00
Parcel	Description	Recipient	Report	Draft	Review	Comment	Final

Number							Response
FILL AREA NORTH OF LANDFILL NO. 2							
230(7)	FILL AREA NORTH OF LANDFILL NO. 2	JPA	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
POST GARBAGE DUMP NORTH OF REILLY AIRFIELD							
126(7)	POST GARBAGE DUMP NORTH OF REILLY AIRFIE	PR	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
FILL AREA EAST END REILLY AIR FIELD							
227(6)	FILL AREA EAST END REILLY AIR FIELD	PR	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
FILL AREA NORTHWEST OF REILLY AIR FIELD							
229(7)	FILL AREA NORTHWEST OF REILLY AIR FIELD	PR	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
PROBABLE FILL AREA AT RANGE 30							
231(7)	PROBABLE FILL AREA AT RANGE 30	JPA	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
FILL AREA WEST OF RANGE 19							
233(7)	FILL AREA WEST OF RANGE 19	JPA	SI	30-Jun-00	28-Jul-00	09-Aug-00	06-Sep-00
STUMP DUMP							
82(7)	STUMP DUMP	USFWS	SI	30-Jun-00	30-Jul-00	09-Aug-00	06-Sep-00
EE/CA RANGES AT BAINES GAP ROAD							
77(Q)	RANGE 21: TRAINFIRE (FIELD FIRE) RANGE	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
78(Q)	RANGE 22: ZERO RANGE-SMALL ARMS (25M)	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
79(Q)	RANGE 23: TRAINFIRE (RECORD) RANGE	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
83(Q)	RANGE 25KD	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
84(QX)	RANGE 26: LIVE FIRE AND MANEUVER RANGE	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
85(Q)	RANGE 27: STRESS PISTOL AND SHOTGUN RANG	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
87(QX)	RANGE 29 WEAPONS DEMO AREA	JPA	EE/CA	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
EE/CA FOR LANDFILLS							
126(7)	POST GARBAGE DUMP NORTH OF REILLY AIRFIE	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
175(5)	INDUSTRIAL LANDFILL	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
227(6)	FILL AREA EAST END REILLY AIR FIELD	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
229(7)	FILL AREA NORTHWEST OF REILLY AIR FIELD	PR	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
230(7)	FILL AREA NORTH OF LANDFILL NO. 2	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
231(7)	PROBABLE FILL AREA AT RANGE 30	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
233(7)	FILL AREA WEST OF RANGE 19	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
78(6)	LANDFILL NO. 1	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
79(6)	LANDFILL NO. 2	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
80(6)	LANDFILL NO. 3	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
81(6)	LANDFILL NO. 4	JPA	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
82(7)	STUMP DUMP	USFWS	EE/CA	25-Aug-00	29-Sep-00	09-Oct-00	06-Nov-00
ACTION MEMORANDUM FOR LANDFILLS							
126(7)	POST GARBAGE DUMP NORTH OF REILLY AIRFIE	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
175(5)	INDUSTRIAL LANDFILL	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
227(6)	FILL AREA EAST END REILLY AIR FIELD	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
229(7)	FILL AREA NORTHWEST OF REILLY AIR FIELD	PR	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
230(7)	FILL AREA NORTH OF LANDFILL NO. 2	JPA	AM	02-Dec-00	06-Jan-01	16-Jan-01	13-Feb-01
231(7)	PROBABLE FILL AREA AT RANGE 30	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
233(7)	FILL AREA WEST OF RANGE 19	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
78(6)	LANDFILL NO. 1	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
79(6)	LANDFILL NO. 2	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
80(6)	LANDFILL NO. 3	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
81(6)	LANDFILL NO. 4	JPA	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
82(7)	STUMP DUMP	USFWS	AM	07-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01

Parcel	Description	Recipient	Report	Draft	Review	Comment	Final
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Number							Response
EE/CA FOR RANGES AT IRON MOUNTAIN ROAD							
69(Q)	SKEET RANGE	JPA	EE/CA	02-Jun-00	02-Jul-00	11-Aug-00	08-Sep-00
70(Q)	RANGE 12	JPA	EE/CA	02-Jun-00	02-Jul-00	12-Jul-00	08-Sep-00
71(Q)	RANGE 13	JPA	EE/CA	02-Jun-00	02-Jul-00	11-Aug-00	08-Sep-00
75(Q)	RANGE 19	JPA	EE/CA	02-Jun-00	02-Jul-00	11-Aug-00	08-Sep-00
GROUND SCARS/BOILER PLANT							
101(7)	BOILER PLANT NO. 4, BUILDING 1876	JPA	SI	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
26(7)	BOILER PLANT NO. 1, BUILDING 3176	JPA	SI	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
90(7)	CHEMICAL SCHOOL LABORATORY SUMP, BLDG. 2	NG	SI	15-Sep-00	27-Oct-00	06-Nov-00	04-Dec-00
96(7)	FORMER INCINERATORS, BLDGS. 4407 & 4428	JPA	SI	22-Sep-00	27-Oct-00	06-Nov-00	04-Dec-00
86(7)	CONTRACTOR LAYDOWN AREA	JPA	SI	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
97(7)	FORMER SANDEL FLAMETHROWER AREA	JPA	SI	29-Sep-00	03-Nov-00	13-Nov-00	11-Dec-00
153(7)	GROUND SCAR SOUTH OF BUILDING 3134	JPA	SI	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
157(7)	GROUND SCAR SOUTH OF THE AUTOCRAFT SHOP	JPA	SI	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
154(7)	GROUND SCAR/TRENCHES	JPA	SI	13-Oct-00	17-Nov-00	27-Nov-00	25-Dec-00
156(7)	GROUND SCAR NEAR THE ASP	JPA	SI	13-Oct-00	17-Nov-00	27-Nov-00	25-Dec-00
155(7)	GROUND SCAR/PIT	JPA	SI	20-Oct-00	24-Nov-00	04-Dec-00	01-Jan-01
158(7)	GROUND SCAR @ SOUTH END OF CONFIDENCE CO	JPA	SI	20-Oct-00	24-Nov-00	04-Dec-00	01-Jan-01
501(7)	BUILDINGS AT REILLY AIRFIELD	JPA	SI	27-Oct-00	01-Dec-00	11-Dec-00	08-Jan-01
GROUND SCARS/BOILER PLANT							
99(7)	FORMER TAR PLANT, BUILDING S-4437	JPA	RIWP	04-Aug-00	08-Sep-00	29-Sep-00	13-Oct-00
CWM SITES REMEDIAL INVESTIGATIONS							
180(7)	DETECTION AND IDENTIFICATION PARCEL	JPA	RIWP	04-Feb-00	10-Mar-00	20-Mar-00	17-Apr-00
CWM SITES REMEDIAL INVESTIGATIONS							
182(7)	RANGE T-5	JPA	RIWP	04-Feb-00	10-Mar-00	20-Mar-00	17-Apr-00
183(7)	RANGE T-6 (NAYLOR FIELD)	JPA	RIWP	04-Feb-00	10-Mar-00	20-Mar-00	17-Apr-00
188(7)	OLD TOXIC TRAINING AREA	JPA	RIWP	04-Feb-00	10-Mar-00	20-Mar-00	17-Apr-00
CWM SITES REMEDIAL INVESTIGATIONS							
181(7)	RANGE T-4	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
184(7)	RANGE T-31	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
509(7)	AGENT ID AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
511(7)	BLACKTOP TRAINING AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
512(7)	FENCED YARD IN BLACKTOP AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
513(7)	DOG TRAINING AREA AND DOG KENNEL AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
514(7)	OLD BURN PIT	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
515(7)	FIELD PERSONNEL DECONTAMINATION AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
517(7)	CBR PROFICIENCY AREA	JPA	RIWP	03-Mar-00	07-Apr-00	17-Apr-00	15-May-00
CWM SITES REMEDIAL INVESTIGATIONS							
186(7)	RANGE T-38	JPA	RIWP	04-Feb-00	10-Mar-00	20-Mar-00	17-Apr-00
CWM SITES REMEDIAL INVESTIGATIONS							
518(7)	SOUTH GATE TOXIC GAS YARD	JPA	RIWP	21-Jun-00	30-Jun-00	10-Jul-00	07-Aug-00
INDOOR PISTOL RANGES REMOVAL (4 RANGES)							
16(Q)	INDOOR PISTOL RANGES REMOVAL (4 RANGES)	JPA	CR	10SEP99A	31-Jan-00	10-Feb-00	09-Mar-00
217(Q)	INDOOR PISTOL RANGE AT BUILDING 143	JPA	CR	10SEP99A	31-Jan-00	10-Feb-00	09-Mar-00
WATERSHED SCREENING ASSESSMENT							
53(7)	WATERSHED SCREENING ASSESSMENT	JPA	WSA	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00

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FORMER ORDNANCE MOTOR REPAIR AREA								
41(7)	GENERAL PURPOSE BUILDING 303	DOJ	SI	25-Aug-00	22-Sep-00	06-Oct-00	01-Nov-00	
42(7)	RECYCLING CENTER BUILDING 338	JPA	SI	25-Aug-00	22-Sep-00	06-Oct-00	01-Nov-00	
5(7)	BUILDING 326 (FORMER OMRA)	JPA	SI	25-Aug-00	22-Sep-00	06-Oct-00	01-Nov-00	
6(7)	RECYCLING CENTER BUILDING 338	JPA	SI	25-Aug-00	22-Sep-00	06-Oct-00	01-Nov-00	
75(7)	FORMER ORDNANCE MOTOR REPAIR AREA	DOJ/JPA	SI	25-Aug-00	22-Sep-00	06-Oct-00	03-Nov-00	
SMOKE AREA R								
105(7)	SMOKE AREA R	JPA	SI	22-Sep-00	22-Oct-00	01-Nov-00	29-Nov-00	
SMOKE AREA S								
106(7)	SMOKE AREAS S	JPA	SI	08-Sep-00	08-Oct-00	18-Oct-00	15-Nov-00	
FORMER SMOKE AREA CHOCCOLOCCO CORRIDOR								
107(7)	FORMER SMOKE AREA CHOCCOLOCCO COORIDOR	JPA	SI	22-Sep-00	22-Oct-00	01-Nov-00	29-Nov-00	
RANGE 24A MULIT-PURPOSE RANGE								
108(7)	RANGE 24A MULTI-PURPOSE RANGE	USFWS	RIWP	05-May-00	04-Jun-00	14-Jun-00	12-Jul-00	
113(QX)	FORMER DEMOLITION AREA	JPA	RIWP	05-May-00	04-Jun-00	14-Jun-00	12-Jul-00	
187(7)	FORMER CHEMICAL MUNITIONS DISPOSAL	USFWS	RIWP	05-May-00	04-Jun-00	14-Jun-00	12-Jul-00	
88(7)	RANGE 24A FOG OIL DRUM STORAGE	USFWS	RIWP	08-Sep-00	08-Oct-00	18-Oct-00	15-Nov-00	
FORMER FOG OIL STORAGE AREA W. OF SKEET RANGE								
122(7)	FORMER FOG OIL STORAGE WEST OF SKEET RAN	JPA	SI	04-Aug-00	03-Sep-00	13-Sep-00	11-Oct-00	
SMOKE AREA BVZ								
124(7)	SMOKE RANGE BVZ	JPA	SI	08-Sep-00	08-Oct-00	18-Oct-00	15-Nov-00	
OLD INCINERATOR BUILDING 5710								
125(7)	OLD INCINERATOR BUILDING 5710	JPA	SI	22-Sep-00	22-Oct-00	01-Nov-00	29-Nov-00	
ENVIRONMENTAL BASELINE @ CDTF								
104(7)	CDTF INCINERATOR	DOJ	EB	14DEC99A	01-Feb-00	18-Feb-00	04-Mar-00	
126(Q)	ENVIRONMENTAL BASELINE @ CDTF	DOJ	EB	14DEC99A	01-Feb-00	18-Feb-00	04-Mar-00	
59(7)	UST AT BUILDING 4482 (CDTF)	DOJ	EB	14DEC99A	01-Feb-00	18-Feb-00	04-Mar-00	
ENVIRONMENTAL BASELINE @ CDTF								
WASHRACK BLDG 1740 SOLDIERS CHAPEL								
127(7)	WASHRACK BUILDING 1740 SOILDER'S CHAPEL	JPA	RIWP	31-Mar-00	30-Apr-00	10-May-00	07-Jun-00	
FORMER MOTOR POOL AREA 600 GMO								
136(7)	UST FORMER GAS STATION BUILDING 695	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00	
149(7)	FORMER MOTOR POOL AREA 600	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00	
16(7)	FORMER GAS STATION @ AREA 13 BLDG 1394	NG	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00	
QUARTER MASTER'S GAS STORAGE								
130(7)	QUARTER MASTER'S GAS STORAGE	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00	
MOTOR POOL AREA 1300 2ND AVE								
143(7)	MOTOR POOL AREA 1300 2ND AVE	NG	SI	21-Jul-00	20-Aug-00	30-Aug-00	27-Sep-00	
FORMER MOTOR POOL AREA 3100 S OF 23RD ST								
147(7)	FORMER MOTOR POOL AREA 3100 S OF 23RD ST	PR	SI	07-Apr-00	05-May-00	17-May-00	14-Jun-00	
27(7)	UST BUILDING 3196/3148 MOTOR POOL	PR	SI	07-Apr-00	05-May-00	17-May-00	14-Jun-00	
28(7)	UST BUILDING 3196/3148 MOTOR POOL	PR	SI	07-Apr-00	05-May-00	17-May-00	14-Jun-00	
72(7)	WASHRACK BUILDING 3146/3147	PR	SI	07-Apr-00	05-May-00	17-May-00	14-Jun-00	
FORMER FUEL YARD								
131(7)	FORMER FUEL YARD	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00	
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FORMER MOTOR POOL AREA 1000								
13(7)	UST GYM POOL BUILDING 1012	PR	SI	05-May-00	02-Jun-00	14-Jun-00	12-Jul-00	
139(7)	FORMER GAS STATION AREA 1000	PR	SI	05-May-00	02-Jun-00	14-Jun-00	12-Jul-00	
150(7)	FORMER MOTOR POOL AREA 1000	PR	SI	05-May-00	02-Jun-00	14-Jun-00	12-Jul-00	
FORMER SMOKE AREA SOUTH SLOPE MORGAN MTN								
159(7)	FORMER SMOKE AREA SOUTH SLOPE MORGAN	JPA	SI	22-Sep-00	22-Oct-00	01-Nov-00	29-Nov-00	
MOTOR POOL AREA 800								
11(7)	UST BUILDING 888 MOTOR POOL	JPA	SI	23-Jun-00	23-Jul-00	02-Aug-00	30-Aug-00	
12(7)	UST BUILDING 894 MOTOR POOL	JPA	SI	23-Jun-00	23-Jul-00	02-Aug-00	30-Aug-00	
164(7)	MOTOR POOL AREA 800	JPA	SI	23-Jun-00	23-Jul-00	02-Aug-00	30-Aug-00	
68(7)	WASHRACK BUILDING 866	JPA	SI	23-Jun-00	23-Jul-00	02-Aug-00	30-Aug-00	
PRINTING PLANT BLDG 3183								
162(7)	PRINT PLANT BUILDING 3183	JPA	SI	04-Aug-00	03-Sep-00	13-Sep-00	11-Oct-00	
AREA 1600 MOTOR POOL								
163(7)	MOTOR POOL AREA 1600	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
17(7)	VEHICLE MAINTENANCE SHOP	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
18(7)	STORAGE BUILDING	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
19(7)	FORMER GAS STATION BUILDING	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
503(7)	VEHICLE MAINTENANCE BUILDING	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
504(7)	STORAGE BUILDING	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
71(7)	WASH AREA, O/W SEPARATOR, GREASE RACKS	JPA	SI	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00	
TRAINING AIDS BUILDING 267								
166(7)	TRAINING AIDS BUILDING 267	JPA	SI	07-Jul-00	06-Aug-00	16-Aug-00	13-Sep-00	
WASHRACK BUILDING 1294								
168(7)	WASHRACK BUILDING 1294	NG	SI	21-Jul-00	20-Aug-00	30-Aug-00	27-Sep-00	
WASHRACK AT BUILDING 351								
170(7)	WASHRACK AT BUILDING 351	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00	
FORMER PRINTING PLANT BLDG 1060								
172(7)	FORMER PRINTING PLANT BUILDING 1060	NG	SI	21-Jul-00	20-Aug-00	30-Aug-00	27-Sep-00	
FORMER PRINT PLANT BUILDING 2051								
173(7)	FORMER PRINT PLANT BUILDING 2051	JPA	SI	11-Aug-00	10-Sep-00	20-Sep-00	18-Oct-00	
SMALL WEAPONS CLEANING & STORAGE BLDG 1378								
174(7)	SMALL WEAPONS CLEANING/STORAGE BLDG 1378	NG	SI	21-Jul-00	20-Aug-00	30-Aug-00	27-Sep-00	
SMALL WEAPONS CLEANING & STORAGE BLDG 1378								
GOLF COURSE								
141(7)	GOLF COURSE PESTICIDE MIX/STORAGE BLDG.	PR	SI	26-May-00	23-Jun-00	07-Jul-00	21-Jul-00	
178(7)	GOLF COURSE	PR	SI	26-May-00	23-Jun-00	07-Jul-00	21-Jul-00	
83(7)	GOLF COURSE PESTICIDE MIX/STORAGE BLDG.	PR	SI	26-May-00	23-Jun-00	07-Jul-00	21-Jul-00	
PERSONNEL DECONTAMINATION STATION BLDG 3185								
179(7)	PERSONNEL DECON STATION BUILDING 3185			04-Aug-00	03-Sep-00	13-Sep-00	11-Oct-00	
FORMER GAS MASK TEST CHAMBERS BLDG 439								
195(7)	GAS MASK TEST BLDGS T-401, T-402, & 439	NG	SI	07-Jul-00	06-Aug-00	16-Aug-00	13-Sep-00	
196(7)	FORMER GAS MASK TEST CHAMBERS BLDG 439	NG	SI	07-Jul-00	06-Aug-00	16-Aug-00	13-Sep-00	
198(7)	FORMER CS TRAINING AREA	NG	SI	07-Jul-00	06-Aug-00	16-Aug-00	13-Sep-00	
ASP								
197(7)	ASP	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00	
199(7)	BUILDING 4416 AT ASP	JPA	SI	14-Apr-00	14-May-00	24-May-00	21-Jun-00	
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GROUND SCAR W/ PROB. TRENCHES @ DRIVING COURSE 200(7)	GROUND SCAR W/PROB TRENCHES @ DRIVING CO	JPA	SI	14-Jul-00	13-Aug-00	23-Aug-00	20-Sep-00
RANGE J 202(7)	RANGE J	NG	RIWP	23-Feb-01	25-Mar-01	04-Apr-01	02-May-01
RIDEOUT FIELD 202(Q)	RIDEOUT FIELD	NG	GW R	23-Feb-01	25-Mar-01	04-Apr-01	02-May-01
TRENCHES WEST OF REMOUNT 228(7)	TRENCHES WEST OF REMOUNT CREEK	JPA	SI	11-Aug-00	10-Sep-00	20-Sep-00	18-Oct-00
AREA 45/WEAPONS DEMONSTRATION AREA 232(Q)	AREA 45/WEAPONS DEMONSTRATION AREA	JPA	SIWP	28-Apr-00	28-May-00	07-Jun-00	05-Jul-00
DRAIN FIELD 236(Q)	DRAIN FIELD	JPA	SI	14-Jul-00	13-Aug-00	23-Aug-00	20-Sep-00
CLEARED AREA WITH MOUND CHOCCOLOCCO CORRIDOR 237(7)	CLEARED AREA WITH MOUND CHOCCOLOCCO CORR	JPA	SI	01-Sep-00	01-Oct-00	11-Oct-00	08-Nov-00
TRENCH NEAR RANGE 20 FIRING LINE 239(7)	TRENCHES NEAR RANGE 20 FIRING LINE	USFWS	SI	28-Jul-00	27-Aug-00	06-Sep-00	04-Oct-00
240(7)	TRENCHES NEAR RANGE 20 FIRING LINE	USFWS	SI	28-Jul-00	27-Aug-00	06-Sep-00	04-Oct-00
OLD HOSPITAL 95(7)	OLD HOSPITAL	DOJ/JPA	SI	31-Mar-00	28-Apr-00	05-May-00	26-May-00
FORMER MOTOR POOL AREA BLDG 1398 4TH AVE 148(7)	FORMER MOTOR POOL AGEAR BLDG 1398 4TH AV	NG	SI	31-Mar-00	30-Apr-00	10-May-00	07-Jun-00
TRENCHES WEST OF IRON MOUNTAIN ROAD 500(7)	TRENCHES WEST OF IRON MOUNTAIN ROAD	JPA	SIWP	19-May-00	21-Jul-00	31-Jul-00	28-Aug-00
BULK STORAGE AREA BLDG 296 60(7)	BULK STORAGE AREA BUILDING 296	JPA	SI	28-Jul-00	27-Aug-00	06-Sep-00	04-Oct-00
11TH CHEM MOTOR POOL & UST 29(7)	11TH CHEM MOTOR POOL & UST	JPA	SI	02-Jun-00	03-Jul-00	12-Jul-00	11-Aug-00
30(7)	UST. BLDG. 3298 MOTOR POOL 11TH CHEM	JPA	SI	02-Jun-00	03-Jul-00	12-Jul-00	11-Aug-00
74(7)	WASHRACK BUILDING 3262	JPA	SI	02-Jun-00	03-Jul-00	12-Jul-00	11-Aug-00
FORMER PCP DIP TANK DEH COMPOUND 1(7)	UST BUILDING 202/215 DEH COMPOUND	JPA	SI	27-Oct-00	26-Nov-00	06-Dec-00	03-Jan-01
64(7)	FORMER PCP DIP TANK DEH COMPOUND	JPA	SI	27-Oct-00	26-Nov-00	06-Dec-00	03-Jan-01
64A(7)	WASHRACK BLDG 214 DEH COMPOUND	JPA	SI	27-Oct-00	26-Nov-00	06-Dec-00	03-Jan-01
64B(7)	PESTICIDE MIX/STORAGE FACILITY BLDG 211	JPA	SI	27-Oct-00	26-Nov-00	06-Dec-00	03-Jan-01
64C(7)	HERBICIDE STORAGE FACILITY BLDG 208	JPA	SI	27-Oct-00	26-Nov-00	06-Dec-00	03-Jan-01
FORMER SMALL WEAPONS REPAIR SHOP BLDG 335 66(7)	FORMER SMALL WEAPONS REPAIR SHOP BLDG 33	JPA	RIWP	28-Apr-00	26-May-00	09-Jun-00	30-Jun-00
FORMER DECON COMPLEX BLDG 1271, 1272 140(7)	FORMER GAS STATION @ BUILDING 1294	JPA	SI	03-Dec-00	02-Jan-01	12-Jan-01	09-Feb-01
46(7)	UST DECON FAC BULDG. 1271	NG	SI	03-Dec-00	02-Jan-01	12-Jan-01	09-Feb-01
70(7)	WASHRACK BUILDING 1298	NG	SI	03-Dec-00	02-Jan-01	12-Jan-01	09-Feb-01
93(7)	FRM DECON COMPLEX BLDG 1271, 1272 (70)	NG	SI	03-Dec-00	02-Jan-01	12-Jan-01	09-Feb-01

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DRMO AREA							
85(7)	DRMO AREA	JPA	SI	01-Sep-00	01-Oct-00	11-Oct-00	08-Nov-00
WASTE CHEMICAL STORAGE AREA							
10(7)	WASTE CHEMICAL STORAGE AREA UST	NG	SI	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
135(7)	FORMER GAS STATION AT BLDG 594	NG	SI	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
87(7)	WASTE CHEMICAL STORAGE AREA (87 & 10)	NG	SI	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
FORMER MOTOR POOL AREA 2000							
137(7)	FORMER GAS STATION AREA	JPA	SI	05-May-00	04-Jun-00	14-Jun-00	14-Jul-00
144(7)	FORMER MOTOR POOL AREA 2000	JPA	SI	05-May-00	04-Jun-00	14-Jun-00	14-Jul-00
FORMER MOTOR POOL AREA 3100							
146(7)	FORMER MOTOR POOL AREA 3100	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00
212(7)	UST BUILDING 3138 AREA 3100 MOTOR POOL	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00
24(7)	FORMER MOTOR POOL AREA 3100	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00
25(7)	UST BUILDING 3138 AREA 3100 MOTOR POOL	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00
73(7)	WASHRACK BUILDING 3142	JPA	SI	09-Jun-00	09-Jul-00	19-Jul-00	16-Aug-00
FORMER CHEM LAUNDRY & MOTOR POOL AREA 1500							
132(7)	UST FORMER GAS STATION BLDG 15 MOTOR POOL	JPA	RIWP	28-Apr-00	26-May-00	09-Jun-00	30-Jun-00
133(7)	UST FORMER GAS STATION BLDG 1494 AREA 14	JPA	RIWP	28-Apr-00	26-May-00	09-Jun-00	30-Jun-00
134(7)	FORMER GAS STATION BLDG 1594 AREA 15	JPA	RIWP	28-Apr-00	26-May-00	09-Jun-00	30-Jun-00
94(7)	FORMER CHEM LAUNDRY & MOTOR POOL AREA 15	JPA	RIWP	28-Apr-00	26-May-00	09-Jun-00	30-Jun-00
ECOLOGICAL SCREENING CHAPTER							
ECO	ECOLOGICAL SCREENING CHAPTER	JPA	SIWP	25-Feb-00	26-Mar-00	05-Apr-00	03-May-00
HISTORIC RANGES PACKAGE 1 (DATES TBD)							
119(QX)	FORMER MAIN POST IMPACT AREA	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
120(QX)	FORMER MAIN POST IMPACT AREA	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
138(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
139(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
140(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
141(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
142(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	08-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
HISTORIC RANGES PACKAGE 10 (DATES TBD)							
131(QX)	IMPACT AREA LOCATED BETWEEN 145QX & 146Q	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
143(Q)	RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
144(QX)	RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
145(QX)	RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
146(Q)	RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
147(QX)	IMPACT AREAS RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
148(QX)	IMPACT AREAS RANGE 40 AREA	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
94(Q)	FORMER RANGES 40	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
95(Q)	FORMER RANGES 41	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
96(Q)	FORMER RANGES 42	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
HISTORIC RANGES PACKAGE 10 (DATES TBD)							
97(Q)	FORMER RANGES 43	JPA	SIWP	08-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
HISTORIC RANGES PACKAGE 11 (DATES TBD)							
135(QX)	IMPACT AREA, NEAR STUMP DUMP	JPA	SIWP	07-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
HISTORIC RANGES PACKAGE 12 (DATES TBD)							
237(QX)	POSSIBLE RANGE & IMPACT AREA, E. CHOCCOL	JPA	SIWP	05-Jan-01	09-Feb-01	19-Feb-01	19-Mar-01
238(QX)	POSSIBLE RANGE & IMPACT AREA, E. CHOCCOL	JPA	SIWP	05-Jan-01	09-Feb-01	19-Feb-01	19-Mar-01
Parcel	Description	Recipient	Report	Draft	Review	Comment	Final

Number		Response					
HISTORIC RANGES PACKAGE 2 (DATES TBD)							
90(QX)	RANGE 32-HAND GRENADE RANGE	JPA	SIWP	07-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
HISTORIC RANGES PACKAGE 3 (DATES TBD)							
130(QX)	MOCK VILLAGE, LOCATED AT PRESENT YAHOO L	JPA	SIWP	07-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
HISTORIC RANGES PACKAGE 4 (DATES TBD)							
110(Q)	FORMER RIFLE RANGE	JPA	SIWP	07-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
111(Q)	FORMER RIFLE RANGE	JPA	SIWP	07-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
HISTORIC RANGES PACKAGE 5 (DATES TBD)							
107(QX)	FORMER GRENADE RANGE/AREA	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
132(QX)	IMPACT AREA	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
133(QX)	IMPACT AREA	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
134(QX)	IMPACT AREA	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
92(QX)	FORMER TANK RANGE N OF RANGE 31, E OF RE	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
93(QX)	FORMER TANK RANGE N OF RANGE 31, E OF RE	JPA	SIWP	06-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
HISTORIC RANGES PACKAGE 6 (DATES TBD)							
98(Q)	FORMER RIFLE/MACHINE GUN RANGE	JPA	SIWP	03-Nov-00	08-Dec-00	18-Dec-00	15-Jan-01
99(Q)	FORMER RIFLE/MACHINE GUN RANGE	JPA	SIWP	03-Nov-00	08-Dec-00	18-Dec-00	15-Jan-01
HISTORIC RANGES PACKAGE 7 (DATES TBD)							
211(Q)	MILITARY OPERATIONS IN URBAN TERRAIN (MO	JPA	SIWP	03-Nov-00	08-Dec-00	18-Dec-00	15-Jan-01
HISTORIC RANGES PACKAGE 8 (DATES TBD)							
105(QX)	FORMER MORTAR FIRING POINT	JPA	SIWP	03-Nov-00	08-Dec-00	18-Dec-00	15-Jan-01
225(Q)	FORMER DEFENDAM RANGE (EASTERN)	JPA	SIWP	03-Nov-00	08-Dec-00	18-Dec-00	15-Jan-01
HISTORIC RANGES PACKAGE 9 (DATES TBD)							
136(QX)	IMPACT AREA	JPA	SIWP	17-Nov-00	22-Dec-00	01-Jan-01	29-Jan-01
137(QX)	FORMER 81MM MORTAR RANGE	JPA	SIWP	17-Nov-00	22-Dec-00	01-Jan-01	29-Jan-01

Parcel	Description	Recipient	Report	Draft	Review	Comment	Final
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Number							Response
UST CLOSURE ASSESSMENT							
167(7)	WAC MUSEUM BUILDING 1077 (UST)	JPA	CR	02-Jun-00	07-Jul-00	21-Jul-00	25-Aug-00
21(7)	BASE SERVICE STATION AT BUILDING 2109 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
22(7)	BASE SERVICE STATION AT BUILDING 2109 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
3(7)	TELEPHONE EXCHANGE AT BUILDING 251 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
31(7)	AMMUNITION SUPPLY POINT AT BUILDING 4400	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
33(7)	FORMER BUILDING S-55 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
34(7)	FITNESS CENTER BUILDING 128 (UST)	PR	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
35(7)	FIELD HOUSE BUILDING 130 (UST)	PR	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
36(7)	ADMINISTRATIVE BUILDING AT BLDG. 141 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
37(7)	ADMINISTRATIVE BUILDING AT BLDG. 143 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
38(7)	BIVOUAC AREA B-44 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
39(7)	FORMER CLOTHING BUILDING, BLDG. 273 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
40(7)	NOBLE ARMY HOSPITAL, BUILDING 294 (UST)	HHS	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
43(7)	FORMER BUILDING 796 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
44(7)	FORMER BUILDING 1201 (UST)	NG	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
45(7)	FORMER BUILDING 1202 (UST)	NG	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
49(7)	DENTAL CLINIC BUILDING 1929 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
50(7)	PX, BUILDING 1965 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
502(7)	BUILDING 1338 (UST)	NG	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
505(7)	BUILDING 3179 (UST)	NG	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
506(7)	BUILDING 3691 (UST)	NG	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
51(7)	POST OFFICE BUILDING 1966 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
54(7)	BARRACKS BUILDING 3131 (UST)	PR	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
55(7)	HEADQUARTERS BUILDING 3161 (UST)	PR	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
56(7)	COMMUNITY CLUB BUILDING 3212 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
57(7)	RECREATION CENTER BUILDING 3213 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
58(7)	CHAPEL BUILDING 3293 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
63(7)	PERSONNEL BUILDING 162 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00
9(7)	RECREATION BUILDING AT BUILDING 503 (UST)	JPA	CR	02-Jun-00	07-Jul-00	22-Jul-00	21-Aug-00

ATTACHMENT F

FACILITATOR NOTES AND OBSERVATIONS

Meeting Summary

The BCT met on January 12-13, 2000, at the Army Corps of Engineering office in Mobile, with Rick Aiken sitting in as Tier II representative. Chris Johnson, ill with the flu, was absent both days, and Bart Reedy was absent on the second day for health reasons. The team modified its agenda, dealing with a variety of items and making several decisions, some of which needed to be checked out with Chris.

Generally, the BCT functioned well in its discussions on the first day. On the complex issue of Range Site Investigations, the team came to agreement as to how IT Corporation should package the ranges. There was more agreement on the Pelham Range and motor pool areas, and the team also determined a process for changing the EBS maps when necessary without confusing the public. On the second day the team built a new agenda and moved through the items efficiently.

On both days, Rick Aiken's presence played an important part in the meeting. The team appreciated his being there and recommended that a Tier II representative attend each BCT meeting. Rick also agreed to take back several issues to the Tier II team, to see what resolutions might be made at that level. Team members expressed some optimism about the potential of the Tier II contribution to the BCT process.

Rick noted the team's fatigue at the end of the first day and suggested that the BCT might do well with shorter days. We discussed the possibility of holding 3-day meetings, meeting each day from 8:30 or 9:00 a.m. until 3:30 or 4:00. It's worth discussing further when all team members are present.

On an issue that has plagued the BCT for over a year, an apparently crucial breakthrough may have occurred, since the Army has agreed to do a LUCAP. Much as with the eco-risk issue, a special meeting about institutional controls will probably occur, and if it is successful it will give more evidence that partnering can work well when all the people involved come prepared to find a resolution. On the issue of PAH's, the team agreed to meet with Chris and others before the next BCT meeting, and the same model may well work there.

Observations

Relationships among BCT members continue to need emphasis and renewal. Individual conversations between BCT meetings should be helpful.

We postponed the work on conflict management styles and techniques until the next meeting in order to include the entire team.

Finally, at its next meeting the document development and review schedule will come up again, and I encourage the team to use that schedule, revising it if need be, as a way to set its goals for the current year.

ATTACHMENT G

DOD MEASURES OF MERIT FOR CONSIDERATION IN THE DEVELOPMENT OF PROJECT GOALS AND METRICS

The following DOD Measures of Merit under the BRAC Program (provided by Lisa Kingsbury) may provide a starting point for consideration in the development of goals and metrics for the Ft. McClellan project. Lisa's Email of 12/10/97 listed numerous Measures of Merit for various programs; the BRAC Program Measures of Merit are listed below:

MoM1: Relative Risk Reduction

The number of sites that are classified as high, medium, and low relative risk, and as RC or NFA

MoM2: Restoration

The number of acres that are transferable from DOD's control according to the requirements of CERCLA

MoM3: Compliance

The number of acres for which closure-related compliance projects have been completed

MoM4: Planning

The number of acres that have completed the environmental analysis and decision documents for disposal and reuse of property that are required under the National Environmental Policy Act (NEPA)

ATTACHMENT G

REFERENCES FOR CONSIDERATION IN THE DEVELOPMENT OF GOALS AND METRICS

- Region 4 Partnering Success Stories
- Hurlburt AFB Metric No. 1, Summary of IRP Site Status
- Compilation of Metrics Input

ATTACHMENT G
 RESULTS OF BRAINSTORMING ON GOALS AND METRICS
 JUNE 6, 1998

<u>Success Stories</u>	<u>Outcomes</u>	<u>Goals/metrics</u>
SSSLs	Cost Avoidance	SIs Completed
Background Metals	Documents Reviewed	RAs
Partnering Innovations	Decision Documents	Remedy in Place
Real Time Reviews	-- RODs	Acres Transferred
Synergistic Scoping	-- NFAs	Acres Investigated
	-- Action Memos	Site Closures
	-- ETC (?)	\$ Saved
	Time Savings	“Walk Away” Cleanups
	Scope Savings	(minimal deed restrictions)
		Document Review Time

<u>Time</u>	<u>Money</u>	<u>Property (for transfer)</u>
Doc Review – Lisa	Document Submittals	Acres – Lisa
-- Baseline		-- Transferable
		-- Investigated
		-- Remediated
Contracts in Place – Ellis	Generic Work Plan – Jeanne	Parcels – Lisa
Meetings – Ron/Lisa	SOW – Ellis	Buildings – Lisa
Investigations – Chris	Background Metals – Chris	Decision Documents – Lisa
Identify Opportunities	GIS/GPS – Ron	FOST/FOSL – Ron
for Early Remediation	SSSL – Jeanne	SI
SOW – Ellis		Reuse Phases Available