

FT. McCLELLAN BCT MEETING MINUTES
 PARTNERING SESSION #29
 FT. McCLELLAN, AL
 OCTOBER 24 – 25, 2000

AGENDA ITEM	RESPONSIBILITY	NOTES
Check In Guest Introduction and Roles	Host: Ron Levy 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 October agenda, and proceeded accordingly. Attachment C provides the draft November agenda. Attachment D provides the October meeting summary.
Accept Previous Minutes	BCT	The team reviewed the draft September minutes, and accepted the minutes as final.
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 thirteenth meeting with the team this month. His notes and observations are provided at Attachment F.

ATTACHMENT A

LIST OF ATTENDEES
BCT SESSION #29
FT. McCLELLAN, AL
OCTOBER 24 – 25, 2000

Ron Levy, Ft. McClellan
Lisa Kingsbury, Ft. McClellan
Ellis Pope, Mobile District Corps of Engineers
Philip Stroud, Alabama Department of Environmental Management (ADEM)
Bart Reedy, US Environmental Protection Agency, Region IV (September 7 only)
David Skridulis, US Army Engineering and Support Center, Huntsville (CEHNC)
Suzanne Murdock, (CEHNC)
David Sanderson, Facilitator
Jeanne Yacoub, The IT Group
Steve Moran, The IT Group

Guests:

Norrell Lantzer, Gannett Fleming
Laura Wrench, Gannett Fleming
Jack McIlrath, Foster Wheeler (FWENC)
Dave Moccia, FWENC
Tim Deignan, FWENC
Bob Selfridge, CEHNC
Mary Graves, Ft. McClellan
Scott Hill, AEC
Heather Black, AEC
Miki Schneider, Joint Powers Authority
Josh Jenkins, The IT Group
Troy Winton, The IT Group

ATTACHMENT B
BCT GROUNDRULES

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 NOVEMBER, 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
DRAFT NOVEMBER AGENDA

Tuesday, November 14, 2000

0800 – 0830	Check-in	BCT w/David
0830 – 0900	Finalize Minutes/Agenda/ Action Items	BCT
0900 – 1030	BCP/CERFA Parcel Categorization	BCT
1000 – 1030	Decision Documents	Steve
1030 – 1130	Parcel 93, Former Decon Complex SI Presentation	Steve
1130 – 1300	Lunch	
1300 – 1600	Ground Rules and Operating Procedures	BCT w/David
1600 – 1700	BCT/JPA Issues	BCT w/David

Breaks as Needed
Dinner Plans

Wednesday, November 15, 2000

0800 – 1000	JPA Update	Miki
0930 – 1100	M2 Removal Report Comment Responses	BCT w/H'ville
1100 – 1200	RAB Presentations	BCT
1200 – 1300	Lunch	
1300 – 1330	QST Data	BCT
1330 – 1430	UST Report	BCT
1430 – 1600	Tier II Issues	BCT
1600 – 1700	Meeting Reflections	BCT

Parking Lot Items

Meeting Management

- Agenda Setting
- Break Configurations

Goals and Metrics

Tier II Involvement

ATTACHMENT D
MEETING SUMMARY
With
ACTION ITEMS

Next Meeting: November 14 - 15, 2000
Gulf Shores, AL

Primary Agenda: SI Reports

October Meeting Summary:

Finalize Agenda and Minutes - The BCT reviewed the September minutes and accepted them as final.

Action Items - The BCT reviewed September's action items, and updated them. The updates are presented in Attachment D.

M2 Removal Report - The BCT spent the morning and early afternoon reviewing and resolving comments on the M2 Removal Report. EPA indicated a desire to see cost data. FTMC DID does not require cost data, however David Sk. could provide the data if Ron approves it. EPA wants the cost data in the report along with an explanation.

EPA also raised several questions pertaining to QA/QC measures in the report. The certification process was incorporated in work plans after the reacquisition process had started at M2. Text in the report should reflect that the certification process was not incorporated in the M2 activities because of timing. FWENC indicated that compliance with SOPs was checked during the process and was documented in the QC reports, however, EPA did not agree that adequate documentation was included in the report. The report needs to better document the reacquisition/certification process to indicate that FWENC did not implement the certification process, but that they did employ some unspecified SOPs for data collection, navigation, and quality control, and that the process was conducted by trained, experienced operators. EPA further indicated that the training should be presented in the reports. Additionally, the type of certification process FWENC uses should also be presented.

EPA would like the database compact disk to include processed data and raw data. This then goes into the administrative record as part of site closeout documentation. He also wants the database to do review checks. FWENC indicated the database would be included in the next version of the report.

EPA indicated an opinion that FWENC breached the approved DDESB Safety Submission because the work plan says that all metallic anomalies were to be excavated. In fact, FWENC performed anomaly discrimination. EPA wants this to be explicitly documented, since this could be a problem in the future if anything turns up. The data will be attacked. Many anomalies were not reacquired for various reasons. Anomalies in the road were removed and a statement indicating such is to be included in the report. Many

anomalies were noted as "Nail" and should be reported as piles of nails. The Army will address all these issues in its response to comments.

Huntsville will include a "Statement of Clearance" in the M2 Removal Report, to be included as part of the parcel documentation with the FOST.

All geophysical surveying on M2 was done on 100' x 100' grids, even though 200' x 200' was tried in an effort to increase productivity. FWENC could not achieve consistent success with 200' x 200', so they used 100' x 100' grids.

EPA indicated that FWENC needs to specify dig criteria. Include information on relevant factors such as signal intensity, distance, etc.

Bob Selfridge reported on Huntsville's QA of FWENC's QC process. He will also add more details to his report for inclusion in the M2 Removal Report.

Date for next iteration of the M2 Removal Report is November 7. The database will not be available for review before the report. When Ron questioned how long EPA would need to review the report and get back to the Army, EPA indicated their overall concern about the poor quality of the report. Bart also indicated that EPA's review would depend largely on the Army's ability to include all the extra detailed writing resulting from the comment resolution process. EPA stated that the review would be conducted as quickly as possible.

Range Rule Risk Methodology (R3M) - Scott Hill from the Army Environmental Center (AEC) gave a slide presentation to the group on the R3M, followed by discussion on the specific application of the methodology to Ft. McClellan. Scott indicated that Army and DOD are looking for an installation to serve as a pilot installation. He also indicated that there would be room for flexibility in applying the methodology should any installation volunteer for the pilot study. Right now, R3M is in the draft site-wide UXO work plan for Ft. McClellan. EPA and AEC had some discussion about providing EPA with resources to review and evaluate the Army's implementation of R3M at Ft. McClellan. Scott took an action to follow up on the possibility of the Army providing EPA with resources to do the review. IT questioned what metrics AEC would employ to evaluate the R3M methodology. Scott indicated that metrics still had to be developed. The BCT discussed the merits of using the R3M model. No decisions were made on this topic.

JPA Update - Miki Schneider from the Ft. McClellan JPA joined the BCT meeting for an update session. The BCT will meet with Miki on the first or second day of each BCT meeting for 2 - 3 hours. Miki explained her desire to learn enough information about the BRAC environmental process to keep her board updated and informed. Bart explained how the process gets initiated when the JPA makes a request; when the JPA shifts priorities, it causes efforts to be started, stopped, and started elsewhere. To keep Miki apprised of BCT meetings, Jeanne will send her the agenda each month. Miki also requested an update on M2. Ron indicated that comments had been resolved for the most part, with the exception of one or two comments where it was agreed to disagree.

Range J - Josh presented IT's work approach to Range J, Parcel 202 on Pelham Range. Responsibility for this property will transfer to the ANG after Ft. McClellan completes the RI. Since the subsurface gradient underlying Range J is flat, groundwater flow has several components, largely to the southwest and northwest. Philip suggested installing an outer ring of wells, get analytical data on a 24-hour TAT, and make a field

decision on where to install the remaining 4 wells.

Lisa will contact Chris Prosser to ascertain his interest in the review process on parcels for which the ANG will assume environmental responsibility after Ft. McClellan's activities are complete. Steve and Josh will send the ANG copies of maps and the letter work plan, and can also give the presentation again, as required. Lisa will invite Chris Prosser to hear the presentation, as well as a status update on Pelham Range work plan.

Bulk Storage Area - Troy presented the SI findings on Bldg. 296, Parcel 60, the bulk storage area. This parcel is near the GSA Warehouse area, with future reuse projected as active recreation. Philip questioned whether groundwater restrictions would be appropriate at this parcel, considering SSSL exceedances of manganese and barium. After discussion of the issue, both ADEM and EPA agreed that unrestricted reuse at these parcels was acceptable.

DRMO - Troy presented the SI findings on Parcel 85, the DRMO. Reuse for this property is projected as industrial. SI activities revealed one location with low levels of carbon tetrachloride. Bart and Philip questioned whether or not the areas beneath the scales were sampled. IT couldn't immediately recall if that had been done, so the group went out to inspect the DRMO and the configuration of the scales. Upon inspection, the group saw that sampling underneath the scales was not possible, since the scales are solid ramp structures. After the inspection, and further discussion, the group decided that NFA with no restrictions on reuse was appropriate for this site.

Former Fog Oil Storage Area West of Skeet Range, Parcel 122 - Troy presented SI findings on this parcel. The parcel has low levels of TPH-DRO in surface soils. The BCT decided that NFA with no restrictions on reuse is appropriate for this parcel.

Former Printing Plant, Bldg. 1060, Parcel 127 - Troy presented the SI findings for this parcel. SI results indicated low PAH concentrations, the source of which IT could only speculate. Bart indicated that print plant operators would often throw cleaning rags outside near the doorways, but that probably wouldn't result in residual PAH levels. After discussion, the BCT agreed that the levels were consistent with what was discovered in other areas around the installation, and that NFA with no reuse restrictions was appropriate for this parcel.

Site-Wide UXO Work Plan - EPA will not have access to Gannett Fleming UXO technical support after M2 and the site-wide work plan reviews. EPA has problems with R3M, both technical and political. Bart's concerned that using R3M could potentially result in NFA on a site that has legitimate hazards, especially if it can be "tweaked" to be flexible...a reference to Scott Hill's offer the day before to be "flexible" in the application of the R3M if Ft. McClellan would agree to a pilot study.

Future Meetings - November 13 - 16 at Gulf Shores, AL; December 5 - 6, at Ft. McClellan; January 10 - 11, location TBD.

Status of Action Items

Action Item No.	Responsible Team Member	Due Date	Status	Action Item
00/8/1	Bart	Sep 00	SNR	Provide Ron with an example of LUCIP/Utility-locating services coordination at other bases.
00/9/1	Suzanne	Oct 00	Done	Check with AEC on Scott Hill's availability to brief the BCT on the R3M risk methodology as it applies to Ft. McClellan.
00/9/2	Jeanne	Oct 00	Done	Provide Army with recommendations for perimeter buffer areas around fill areas, so that Army can incorporate buffer into FOST documentation.
00/9/3	Suzanne	Oct 00	Done	Amend existing M2 Action Memorandum to remove requirement for a LUCIP.
00/10/1	Ron	Nov 00	SNR	Provide Suzanne with feedback on the revised M2 Action Memorandum (removed requirement for a LUCIP).

*SNR=Status Next Report

ATTACHMENT E

FORT McCLELLAN DELIVERABLES SCHEDULE

Parcel Number	Description	Recipient	Report	Draft	Comments	Comment Response	Final
FORMER FIRE TRAINING PIT							
7(7)	UST	JPA	SI	16-Jun-00	16-Jul-00	26-Jul-00	23-Aug-00
77(7)	FORMER FIRE TRAINING PIT	JPA	SI	16-Jun-00	16-Jul-00	26-Jul-00	23-Aug-00
AST AT RANGE 16							
177(7)	AST AT RANGE 16	JPA	SI	31JAN00A	03APR00A	28-Apr-00	26-May-00
FORMER TRANSFORMER NEAR BLDG 3798							
57(Q)	FORMER TRANSFORMER NEAR BLDG 3798	JPA	SI	31JAN00A	03APR00A	28-Apr-00	26-May-00
AUTOCRAFT SHOP/FORMER DPDO (BLDG 1800)							
100(7)	AUTOCRAFT SHOP/FORMER DPDO (BLDG 1800)	JPA	SI	7-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
152(7)	FORMER DPDO PARCEL	JPA	SI	7-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
20(7)	UST AUTOCRAFT SHOP	JPA	SI	7-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
241(7)	UST FORMER MOTOR POOL NORTH OF DPDO	JPA	SI	7-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
47(7)	UST AUTOCRAFT SHOP	JPA	SI	7-Jul-00	11-Aug-00	21-Aug-00	18-Sep-00
FORMER MOTOR POOL @ AREA 1800/1900							
145(7)	FORMER MOTOR POOL @ AREA 1800/1900	JPA	SI	12-May-00	11-Jun-00	21-Jun-00	19-Jul-00
48(7)	BOWLING ALLEY BUILDING 1928 (UST)	JPA	SI	12-May-00	11-Jun-00	21-Jun-00	19-Jul-00
52(7)	UST BUILDING 1997 1800/1900 MOTOR POOL	JPA	SI	12-May-00	11-Jun-00	21-Jun-00	19-Jul-00
GSA AREA AND SURROUNDING WAREHOUSES							
111(7)	MULTICRAFT SHOP BLDG 245 (DEMOLISHED)	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
128(7)	WASHRACK AT NIELSEN ST	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
129(7)	WASHRACK NEAR BUILDING T-222			12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
151(7)	GSA AREA AND SURROUNDING WAREHOUSES	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
2(7)	UST GSA MOTOR POOL BUILDING 238	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
GSA AREA AND SURROUNDING WAREHOUSES							
238(7)	UST FORMER GAS STATION NEAR BLDG 234	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
4(7)	UST POL POINT GSA AREA	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
67(7)	FORMER BATTERY MAINT. BLDG. 234 GSA	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
69(7)	WASHRACK BUILDING 232	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
91(7)	FORMER DRY CLEANING AREA BUILDING T-233	JPA	SI	12-May-00	11-Jun-00	20-Jun-00	18-Jul-00
PRINTING PLANT BLDG 143 BASEMENT							
138(7)	PRINT PLANT BLDG 143 BASEMENT	JPA	SI	21FEB00A	28-Apr-00	13-May-00	12-Jun-00
FORMER PRINTING PLANT BLDG 144							
171(7)	FORMER PRINT PLANT BUILDING 144	JPA	SI	17FEB00A	03APR00A	28-Apr-00	26-May-00
SOTS							
102(7)	SOTS SITE	NG	RR	26-Jun-00			28-Aug-00
FORMER SHELL TAPPING AREA							
201(7)	FORMER SHELL TAPPING AREA	NG	RR	26-Jun-00			28-Aug-00

RANGE K: FORMER AGENT TRAINING AREA							
203(7)	RANGE K: FORMER AGENT TRAINING AREA	NG	RR	26-Jun-00			28-Aug-00
FORMER ANNISTON ARMY DEPOT SHELL TAPPING AREA							
208(7)	FORMER ANNISTON ARMY DEPOT SHELL TAPPING	NG	RR	26-Jun-00			28-Aug-00
FILL AREA NORTH OF LANDFILL NO. 2							
230(7)	FILL AREA NORTH OF LANDFILL NO. 2	JPA	SI	30-Jun-00	30-Jul-00	9-Aug-00	6-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	9-Aug-00	6-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	9-Aug-00	6-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	9-Aug-00	6-Sep-00
PROBABLE FILL AREA AT RANGE 30							
231(7)	PROBABLE FILL AREA AT RANGE 30	JPA	SI	30-Jun-00	30-Jul-00	9-Aug-00	6-Sep-00
FILL AREA WEST OF RANGE 19							
233(7)	FILL AREA WEST OF RANGE 19	JPA	SI	30-Jun-00	28-Jul-00	9-Aug-00	6-Sep-00
STUMP DUMP							
82(7)	STUMP DUMP	USFWS	SI	30-Jun-00	30-Jul-00	9-Aug-00	6-Sep-00
EE/CA RANGES AT BAINES GAP ROAD							
77(Q)	RANGE 21: TRAINFIRE (FIELD FIRE) RANGE	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
78(Q)	RANGE 22: ZERO RANGE-SMALL ARMS (25M)	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
79(Q)	RANGE 23: TRAINFIRE (RECORD) RANGE	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
83(Q)	RANGE 25KD	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
84(QX)	RANGE 26: LIVE FIRE AND MANEUVER RANGE	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
85(Q)	RANGE 27: STRESS PISTOL AND SHOTGUN RANG	JPA	EE/CA	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
87(QX)	RANGE 29 WEAPONS DEMO AREA			29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
EE/CA FOR LANDFILLS							
126(7)	POST GARBAGE DUMP NORTH OF REILLY AIRFIE	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
175(5)	INDUSTRIAL LANDFILL	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
227(6)	FILL AREA EAST END REILLY AIR FIELD	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
229(7)	FILL AREA NORTHWEST OF REILLY AIR FIELD	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
230(7)	FILL AREA NORTH OF LANDFILL NO. 2	JPA	EE/CA	2-Dec-00	6-Jan-01	16-Jan-01	13-Feb-01
231(7)	PROBABLE FILL AREA AT RANGE 30	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
233(7)	FILL AREA WEST OF RANGE 19	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
78(6)	LANDFILL NO. 1	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
79(6)	LANDFILL NO. 2	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
80(6)	LANDFILL NO. 3	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
81(5)	LANDFILL NO. 4	JPA	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
82(7)	STUMP DUMP	USFWS	EE/CA	7-Dec-00	11-Jan-01	21-Jan-01	18-Feb-01
EE/CA FOR RANGES AT IRON MOUNTAIN ROAD							
69(Q)	SKEET RANGE	JPA	EE/CA	9-Jun-00	14-Jul-00	24-Jul-00	21-Aug-00
70(Q)	RANGE 12	JPA	EE/CA	9-Jun-00	14-Jul-00	24-Jul-00	21-Aug-00
71(Q)	RANGE 13	JPA	EE/CA	9-Jun-00	14-Jul-00	24-Jul-00	21-Aug-00
75(Q)	RANGE 19	JPA	EE/CA	9-Jun-00	14-Jul-00	24-Jul-00	21-Aug-00

GROUND SCARS/BOILER PLANT							
101(7)	BOILER PLANT NO. 4, BUILDING 1876	JPA	SI	8-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
153(7)	GROUND SCAR SOUTH OF BUILDING 3134	JPA	SI	6-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
155(7)	GROUND SCAR/PIT	JPA	SI	20-Oct-00	24-Nov-00	4-Dec-00	1-Jan-01
156(7)	GROUND SCAR NEAR THE ASP	JPA	SI	13-Oct-00	17-Nov-00	27-Nov-00	25-Dec-00
157(7)	GROUND SCAR SOUTH OF THE AUTOCRAFT SHOP	JPA	SI	6-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
158(7)	GROUND SCAR @ SOUTH END OF CONFIDENCE CO	JPA	SI	20-Oct-00	24-Nov-00	4-Dec-00	1-Jan-01
26(7)	BOILER PLANT NO. 1, BUILDING 3176	JPA	SI	8-Sep-00	13-Oct-00	23-Oct-00	20-Nov-00
501(7)	BUILDINGS AT REILLY AIRFIELD	JPA	SI	27-Oct-00	1-Dec-00	11-Dec-00	8-Jan-01
86(7)	CONTRACTOR LAYDOWN AREA	JPA	SI	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
GROUND SCARS/BOILER PLANT							
90(7)	CHEMICAL SCHOOL LABORATORY SUMP, BLDG. 2	NG	SI	15-Sep-00	27-Oct-00	6-Nov-00	4-Dec-00
96(7)	FORMER INCINERATORS, BLDGS. 4407 & 4428	JPA	SI	22-Sep-00	27-Oct-00	6-Nov-00	4-Dec-00
97(7)	FORMER SANDEL FLAMETHROWER AREA	JPA	SI	29-Sep-00	3-Nov-00	13-Nov-00	11-Dec-00
99(7)	FORMER TAR PLANT, BUILDING S-4437	JPA	RIWP	4-Aug-00	8-Sep-00	29-Sep-00	13-Oct-00
CWM SITES REMEDIAL INVESTIGATIONS							
180(7)	DETECTION AND IDENTIFICATION PARCEL	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
182(7)	RANGE T-5	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
183(7)	RANGE T-6 (NAYLOR FIELD)	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
188(7)	OLD TOXIC TRAINING AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
CWM SITES REMEDIAL INVESTIGATIONS							
509(7)	AGENT ID AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
511(7)	BLACKTOP TRAINING AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
512(7)	FENCED YARD IN BLACKTOP AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
513(7)	DOG TRAINING AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
514(7)	OLD BURN PIT	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
516(7)	DOG KENNEL AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
517(7)	CBR PROFICIENCY AREA	JPA	RIWP	15FEB00A	28-Apr-00	8-May-00	5-Jun-00
CWM SITES REMEDIAL INVESTIGATIONS							
186(7)	RANGE T-38	JPA	RIWP	28FEB00A	28-Apr-00	8-May-00	5-Jun-00
CWM SITES REMEDIAL INVESTIGATIONS							
518(7)	SOUTH GATE TOXIC GAS YARD	JPA	RIWP	21-Jun-00	30-Jun-00	10-Jul-00	7-Aug-00
CWM SITES REMEDIAL INVESTIGATIONS							
181(7)	RANGE T-4	JPA	RIWP	4-Jul-00	8-Aug-00	18-Aug-00	15-Sep-00
CWM SITES REMEDIAL INVESTIGATIONS							
184(7)	RANGE T-31	JPA	RIWP	4-Jul-00	8-Aug-00	18-Aug-00	15-Sep-00
515(7)	FIELD PERSONNEL DECONTAMINATION AREA	JPA	RIWP	5-Jul-00	9-Aug-00	19-Aug-00	16-Sep-00
INDOOR PISTOL RANGES REMOVAL (4 RANGES)							
16(Q)	INDOOR PISTOL RANGES, BUILDING 141	JPA	DD	10APR00A	15-May-00	26-May-00	1-Jun-00
217(Q)	INDOOR PISTOL RANGES, BUILDING 143	JPA	DD	10APR00A	15-May-00	26-May-00	1-Jun-00
WATERSHED SCREENING ASSESSMENT							
53(7)	WATERSHED SCREENING ASSESSMENT	JPA	WSA	6-Oct-00	10-Nov-00	20-Nov-00	18-Dec-00
FORMER ORDNANCE MOTOR REPAIR AREA							
41(7)	GENERAL PURPOSE BUILDING 303	DOJ	SI	25-Aug-00	22-Sep-00	6-Oct-00	1-Nov-00
42(7)	RECYCLING CENTER BUILDING 338	JPA	SI	25-Aug-00	22-Sep-00	6-Oct-00	1-Nov-00
5(7)	BUILDING 326 (FORMER OMRA)	JPA	SI	25-Aug-00	22-Sep-00	6-Oct-00	1-Nov-00

6(7)	RECYCLING CENTER BUILDING 338	JPA	SI	25-Aug-00	22-Sep-00	6-Oct-00	1-Nov-00
75(7)	FORMER ORDNANCE MOTOR REPAIR AREA	DOJ/JPA	SI	25-Aug-00	22-Sep-00	6-Oct-00	3-Nov-00
SMOKE AREA R							
105(7)	SMOKE AREA R	JPA	SI	13MAR00A	21-Jul-00	31-Jul-00	28-Aug-00
SMOKE AREA S							
106(7)	SMOKE AREAS S	JPA	SI	8-Sep-00	8-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	1-Nov-00	29-Nov-00
RANGE 24A MULIT-PURPOSE RANGE							
108(7)	RANGE 24A MULTI-PURPOSE RANGE	USFWS	RIWP	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
113(QX)	FORMER DEMOLITION AREA	JPA	RIWP	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
187(7)	FORMER CHEMICAL MUNITIONS DISPOSAL	USFWS	RIWP	19-May-00	18-Jun-00	28-Jun-00	26-Jul-00
RANGE 24A MULIT-PURPOSE RANGE							
88(7)	RANGE 24A FOG OIL DRUM STORAGE	USFWS	SI	8-Sep-00	8-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	4-Aug-00	3-Sep-00	13-Sep-00	11-Oct-00
SMOKE AREA BVZ							
124(7)	SMOKE RANGE BVZ	JPA	SI	8-Sep-00	8-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	1-Nov-00	29-Nov-00
ENVIRONMENTAL BASELINE @ CDTF							
104(7)	CDTF INCINERATOR	DOJ	EB	14DEC99A	03APR00A	28-Apr-00	13-May-00
126(Q)	ENVIRONMENTAL BASELINE @ CDTF	DOJ	EB	14DEC99A	03APR00A	28-Apr-00	13-May-00
59(7)	UST AT BUILDING 4482 (CDTF)	DOJ	EB	14DEC99A	03APR00A	28-Apr-00	13-May-00
WASHRACK BLDG 1740 SOLDIERS CHAPEL							
127(7)	WASHRACK BUILDING 1740 SOILDER'S CHAPEL	JPA	RIWP	27-Oct-00	26-Nov-00	6-Dec-00	3-Jan-01
FORMER MOTOR POOL AREA 600 GMO							
136(7)	UST FORMER GAS STATION BUILDING 695	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
149(7)	FORMER MOTOR POOL AREA 600	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
16(7)	FORMER GAS STATION @ AREA 13 BLDG 1394	NG	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
QUARTER MASTER'S GAS STORAGE							
130(7)	QUARTER MASTER'S GAS STORAGE	JPA	SI	07MAR00A	14-Apr-00	24-Apr-00	22-May-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	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
27(7)	UST BUILDING 3196/3148 MOTOR POOL	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
FORMER MOTOR POOL AREA 3100 S OF 23RD ST							
28(7)	UST BUILDING 3196/3148 MOTOR POOL	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
72(7)	WASHRACK BUILDING 3146/3147	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00

FORMER FUEL YARD							
131(7)	FORMER FUEL YARD	JPA	SI	16MAR00A	28-Jul-00	7-Aug-00	4-Sep-00
FORMER MOTOR POOL AREA 1000							
13(7)	UST GYM POOL BUILDING 1012	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
139(7)	FORMER GAS STATION AREA 1000	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
150(7)	FORMER MOTOR POOL AREA 1000	PR	SI	9-Jun-00	7-Jul-00	19-Jul-00	16-Aug-00
FORMER SMOKE AREA SOUTH SLOPE MORGAN MTN							
159(7)	FORMER SMOKE AREA SOUTH SLOPE MORGAN	JPA	SI	22-Sep-00	22-Oct-00	1-Nov-00	29-Nov-00
MOTOR POOL AREA 800							
11(7)	UST BUILDING 888 MOTOR POOL	JPA	SI	23-Jun-00	23-Jul-00	2-Aug-00	30-Aug-00
12(7)	UST BUILDING 894 MOTOR POOL	JPA	SI	23-Jun-00	23-Jul-00	2-Aug-00	30-Aug-00
164(7)	MOTOR POOL AREA 800	JPA	SI	23-Jun-00	23-Jul-00	2-Aug-00	30-Aug-00
68(7)	WASHRACK BUILDING 866	JPA	SI	23-Jun-00	23-Jul-00	2-Aug-00	30-Aug-00
PRINTING PLANT BLDG 3183							
162(7)	PRINT PLANT BUILDING 3183	JPA	SI	4-Aug-00	3-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
AREA 1600 MOTOR POOL							
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	7-Jul-00	6-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	16-Jun-00	16-Jul-00	26-Jul-00	23-Aug-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	5-May-00	4-Jun-00	14-Jun-00	12-Jul-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
GOLF COURSE							
141(7)	GOLF COURSE PESTICIDE MIX/STORAGE BLDG.	PR	SI	26-May-00	23-Jun-00	7-Jul-00	21-Jul-00
178(7)	GOLF COURSE	PR	SI	26-May-00	23-Jun-00	7-Jul-00	21-Jul-00
83(7)	GOLF COURSE PESTICIDE MIX/STORAGE BLDG.	PR	SI	26-May-00	23-Jun-00	7-Jul-00	21-Jul-00
PERSONNEL DECONTAMINATION STATION BLDG 3185							
179(7)	PERSONNEL DECON STATION BUILDING 3185	JPA	SI	4-Aug-00	3-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	7-Jul-00	6-Aug-00	16-Aug-00	13-Sep-00
196(7)	FORMER GAS MASK TEST CHAMBERS BLDG 439	NG	SI	7-Jul-00	6-Aug-00	16-Aug-00	13-Sep-00
198(7)	FORMER CS TRAINING AREA	NG	SI	7-Jul-00	6-Aug-00	16-Aug-00	13-Sep-00
ASP							
197(7)	ASP	JPA	SI	16-Jun-00	16-Jul-00	26-Jul-00	23-Aug-00
199(7)	BUILDING 4416 AT ASP	JPA	SI	16-Jun-00	16-Jul-00	26-Jul-00	23-Aug-00
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	4-Apr-01	2-May-01
RIDEOUT FIELD							
202(Q)	RIDEOUT FIELD	NG	GWR	23-Feb-01	25-Mar-01	4-Apr-01	2-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	TBD	TBD	TBD	TBD
M2	M2 PARCEL SITE	JPA	SI	31-May-00	20-Jun-00	30-Jun-00	7-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	JPA	SI	1-Sep-00	1-Oct-00	11-Oct-00	8-Nov-00
TRENCH NEAR RANGE 20 FIRING LINE							
239(7)	TRENCHES NEAR RANGE 20 FIRING LINE	USFWS	SI	28-Jul-00	27-Aug-00	6-Sep-00	4-Oct-00
240(7)	TRENCHES NEAR RANGE 20 FIRING LINE	USFWS	SI	28-Jul-00	27-Aug-00	6-Sep-00	4-Oct-00
OLD HOSPITAL							
95(7)	OLD HOSPITAL	DOJ/JPA	SI	28-Jun-00	26-Jul-00	2-Aug-00	23-Aug-00
FORMER MOTOR POOL AREA BLDG 1398 4TH AVE							
148(7)	FORMER MOTOR POOL AGEAR BLDG 1398 4TH AV	NG	SI	28-Jun-00	28-Jul-00	7-Aug-00	4-Sep-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	6-Sep-00	4-Oct-00
11TH CHEM MOTOR POOL & UST							
29(7)	11TH CHEM MOTOR POOL & UST	JPA	SI	2-Jun-00	3-Jul-00	12-Jul-00	11-Aug-00
30(7)	UST. BLDG. 3298 MOTOR POOL 11TH CHEM	JPA	SI	2-Jun-00	3-Jul-00	12-Jul-00	11-Aug-00
74(7)	WASHRACK BUILDING 3262	JPA	SI	2-Jun-00	3-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	6-Dec-00	3-Jan-01
64(7)	FORMER PCP DIP TANK DEH COMPOUND	JPA	SI	27-Oct-00	26-Nov-00	6-Dec-00	3-Jan-01
64A(7)	WASHRACK BLDG 214 DEH COMPOUND	JPA	SI	27-Oct-00	26-Nov-00	6-Dec-00	3-Jan-01

64B(7)	PESTICIDE MIX/STORAGE FACILITY BLDG 211	JPA	SI	27-Oct-00	26-Nov-00	6-Dec-00	3-Jan-01
64C(7)	HERBICIDE STORAGE FACILITY BLDG 208	JPA	SI	27-Oct-00	26-Nov-00	6-Dec-00	3-Jan-01
FORMER SMALL WEAPONS REPAIR SHOP BLDG 335							
66(7)	FORMER SMALL WEAPONS REPAIR SHOP BLDG 33	JPA	RIWP	28-Jun-00	26-Jul-00	9-Aug-00	30-Aug-00
FORMER DECON COMPLEX BLDG 1271, 1272							
140(7)	FORMER GAS STATION @ BUILDING 1294	JPA	SI	3-Dec-00	2-Jan-01	12-Jan-01	9-Feb-01
46(7)	UST DECON FAC BULDG. 1271	NG	SI	3-Dec-00	2-Jan-01	12-Jan-01	9-Feb-01
70(7)	WASHRACK BUILDING 1298	NG	SI	3-Dec-00	2-Jan-01	12-Jan-01	9-Feb-01
93(7)	FRM DECON COMPLEX BLDG 1271, 1272 (70)	NG	SI	3-Dec-00	2-Jan-01	12-Jan-01	9-Feb-01
DRMO AREA							
85(7)	DRMO AREA	JPA	SI	1-Sep-00	1-Oct-00	11-Oct-00	8-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	9-Jun-00	9-Jul-00	19-Jul-00	18-Aug-00
144(7)	FORMER MOTOR POOL AREA 2000	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	18-Aug-00
FORMER MOTOR POOL AREA 3100							
146(7)	FORMER MOTOR POOL AREA 3100	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
212(7)	UST BUILDING 3138 AREA 3100 MOTOR POOL	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
24(7)	FORMER MOTOR POOL AREA 3100	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
25(7)	UST BUILDING 3138 AREA 3100 MOTOR POOL	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
73(7)	WASHRACK BUILDING 3142	JPA	SI	9-Jun-00	9-Jul-00	19-Jul-00	16-Aug-00
FORMER CHEM LAUNDRY & MOTOR POOL AREA 1500							
132(7)	UST FORMER GAS STATION BLDG 15 MOTOR POO	JPA	RIWP	2-Aug-00	30-Aug-00	13-Sep-00	4-Oct-00
133(7)	UST FORMER GAS STATION BLDG 1494 AREA 14	JPA	RIWP	2-Aug-00	30-Aug-00	13-Sep-00	4-Oct-00
134(7)	FORMER GAS STATION BLDG 1594 AREA 15	JPA	RIWP	2-Aug-00	30-Aug-00	13-Sep-00	4-Oct-00
94(7)	FORMER CHEM LAUNDRY & MOTOR POOL AREA 15	JPA	RIWP	2-Aug-00	30-Aug-00	13-Sep-00	4-Oct-00
ECOLOGICAL SCREENING CHAPTER							
ECO	ECOLOGICAL SCREENING CHAPTER	JPA	IWWP	11-Aug-00	10-Sep-00	20-Sep-00	18-Oct-00
HISTORIC RANGES PACKAGE 1 (Dates TBD)							
119(QX)	FORMER MAIN POST IMPACT AREA	JPA	SIWP	TBD	TBD	TBD	TBD
120(QX)	FORMER MAIN POST IMPACT AREA	JPA	SIWP	TBD	TBD	TBD	TBD
138(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	TBD	TBD	TBD	TBD
139(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	TBD	TBD	TBD	TBD
140(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	TBD	TBD	TBD	TBD
141(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	TBD	TBD	TBD	TBD
142(QX)	IMPACT AREA, MORTAR RANGE VICINITY	JPA	SIWP	TBD	TBD	TBD	TBD
HISTORIC RANGES PACKAGE 10 (Dates To Be Confirmed)							
131(QX)	IMPACT AREA LOCATED BETWEEN 145QX & 146Q	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
143(Q)	RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
144(QX)	RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
145(QX)	RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
146(Q)	RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
147(QX)	IMPACT AREAS RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01
148(QX)	IMPACT AREAS RANGE 40 AREA	JPA	SIWP	8-Dec-00	12-Jan-01	22-Jan-01	19-Feb-01

UST CLOSURE ASSESSMENT							
167(7)	WAC MUSEUM BUILDING 1077 (UST)	JPA	CR	17-Jul-00	7-Jul-00	21-Jul-00	25-Aug-00
21(7)	BASE SERVICE STATION AT BUILDING 2109 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
22(7)	BASE SERVICE STATION AT BUILDING 2109 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
3(7)	TELEPHONE EXCHANGE AT BUILDING 251 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
31(7)	AMMUNITION SUPPLY POINT, BUILDING 4400 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
33(7)	FORMER BUILDING S-55 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
34(7)	FITNESS CENTER BUILDING 128 (UST)	PR	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
35(7)	FIELD HOUSE BUILDING 130 (UST)	PR	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
36(7)	ADMINISTRATIVE BUILDING AT BLDG. 141 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
37(7)	ADMINISTRATIVE BUILDING AT BLDG. 143 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
38(7)	BIVOUAC AREA B-44 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
39(7)	FORMER CLOTHING BUILDING, BLDG. 273 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
40(7)	NOBLE ARMY HOSPITAL, BUILDING 294 (UST)	HHS	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
43(7)	FORMER BUILDING 796 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
44(7)	FORMER BUILDING 1201 (UST)	NG	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
45(7)	FORMER BUILDING 1202 (UST)	NG	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
49(7)	DENTAL CLINIC BUILDING 1929 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
50(7)	PX, BUILDING 1965 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
502(7)	BUILDING 1338 (UST)	NG	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
505(7)	BUILDING 3179 (UST)	NG	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
506(7)	BUILDING 3691 (UST)	NG	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
51(7)	POST OFFICE BUILDING 1966 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
54(7)	BARRACKS BUILDING 3131 (UST)	PR	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
55(7)	HEADQUARTERS BUILDING 3161 (UST)	PR	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
56(7)	COMMUNITY CLUB BUILDING 3212 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
57(7)	RECREATION CENTER BUILDING 3213 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
58(7)	CHAPEL BUILDING 3293 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
63(7)	PERSONNEL BUILDING 162 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00
9(7)	RECREATION BUILDING AT BUILDING 503 (UST)	JPA	CR	17-Jul-00	7-Jul-00	22-Jul-00	21-Aug-00

ATTACHMENT F

FACILITATOR NOTES AND OBSERVATIONS

Meeting Summary

The BCT met at Fort McClellan on October 24-25. The team spent most of the first day reviewing Foster-Wheeler's responses to EPA's comments on the M2 Work Plan. Huntsville members and Foster-Wheeler representatives agreed to produce a new version of the report as soon as possible. The second day began with the scheduled meeting with Miki Schneider of the JPA, which led to a conflict, after Miki left, between Ron and Bart about the team's messages to Miki about the M2 parcel. The meeting was suspended for the rest of the morning as Ron and Bart worked to resolve the conflict, and to their credit they did resolve it. In the afternoon, the team held a productive meeting with IT representatives on various parcels, agreed that IT's responses to comments on several SIs were fine, and held a complex discussion about the site-wide UXO Work Plan.

From my viewpoint, the single most important factor influencing this meeting and the team is the extraordinary pressure members are feeling about the M2 deadlines. The tension between struggling to meet the schedule and also to complete a high quality clean-up is huge – and highly destructive of teamwork. There is a repeating pattern here: when external forces put pressure on the team, the team loses its sense of being in control of its own activities, team members begin to lose their sense of a shared purpose, and conflict results. If there is any way to avoid future “fast-track” schedules, that would be most helpful.

The meeting with Miki Schneider, the team's first, was for the most part a good beginning. Both Miki and the team negotiated their roles with one another, and various members of the team spoke largely with one voice about the BCT's role and process in environmental cleanup. Miki was able to express JPA's interests and the process it follows. Everyone agreed to continue these brief meetings for better communication.

Recommendations about the team's process:

1. Wherever possible, avoid fast-track schedules; if impossible, build extra time into the schedule to anticipate delays.
2. The team should consider/reconsider these ground rules and practices:
 - Starting on time
 - Conducting a check-in for clear communication as the meeting begins (I will bring specific recommendations about this to the November meeting)
 - Setting the agenda ahead of time and using the Parking Lot sparingly
 - Communicate between meetings frequently – in the scheduled team conference call and also informally as needed
 - Preparing for its meetings with the JPA representative immediately before she arrives.

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

Success Stories

SSSLs
Background Metals
Partnering Innovations
Real Time Reviews
Synergistic Scoping

Outcomes

Cost Avoidance
Documents Reviewed
Decision Documents
-- RODs
-- NFAs
-- Action Memos
-- ETC (?)
Time Savings
Scope Savings

Goals/metrics

SIs Completed
RAs
Remedy in Place
Acres Transferred
Acres Investigated
Site Closures
\$ Saved
“Walk Away” Cleanups
(minimal deed restrictions)
Document Review Time

Time

Doc Review – Lisa
-- Baseline

Contracts in Place – Ellis
Meetings – Ron/Lisa
Investigations – Chris
Identify Opportunities
for Early Remediation
SOW – Ellis

Money

Document Submittals

Generic Work Plan – Jeanne
SOW – Ellis
Background Metals – Chris
GIS/GPS – Ron
SSSL – Jeanne

Property (for transfer)

Acres – Lisa
-- Transferable
-- Investigated
-- Remediated
Parcels – Lisa
Buildings – Lisa
Decision Documents – Lisa
FOST/FOSL – Ron
SI
Reuse Phases Available