

FT. McCLELLAN BCT MEETING MINUTES  
 PARTNERING SESSION #32  
 FT. McCLELLAN, AL  
 JANUARY 10 – 11, 2001

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 January agenda, and proceeded accordingly. Attachment C provides the draft February agenda. Attachment D provides the January meeting summary.
Accept Previous Minutes	BCT	The team reviewed the draft December minutes, and accepted the minutes with revisions 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 had set the BCP aside pending resolution of some policy issues that required resolution prior to completion of the BCP. Now that the team has worked through the LUCAP issue, they are prepared to readdress the BCP. IT will prepare a draft BCP for consideration in April. 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 sixteenth meeting with the team this month. His notes and observations are provided at Attachment F.

ATTACHMENT A

LIST OF ATTENDEES  
BCT SESSION #32  
FT.McCLELLAN, AL  
JANUARY 10 – 11, 2001

Ron Levy, Ft. McClellan  
Lisa Kingsbury, Ft. McClellan  
Ellis Pope, Mobile District Corps of Engineers  
Philip Stroud, Alabama Department of Environmental Management (ADEM)  
Shannon Golden, ADEM  
Doyle Brittain, US Environmental Protection Agency (EPA), Region IV  
Dan Copeland, 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:***

Miki Schneider, Joint Powers Authority  
Bill Shanks, Ft. McClellan  
Karen Pinson, Ft. McClellan  
Troy Winton, The IT Group  
Betina Martin, CEHNC  
Ed Engbert, Southern Regional Environmental Office  
Phil Potter, Foster Wheeler (FWENC)  
Jack McIlrath, FWENC

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 FEBRUARY, 2001

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 FEBRUARY AGENDA

***Tuesday, February 13, 2001***

0800 – 0830	Check-in	BCT
0830 – 0900	Finalize Minutes/Agenda/ Action Items	BCT
0900 – 1200	Team Building Continued Balancing Advocacy with Inquiry	David
1200 – 1300	Lunch	
1300 – 1500	CWM/UXO History	Phil Potter, FWENC Ken Stockwell, Parsons
1500 – 1630	LUCAP Appendix A and T-38 LUCIP	Karen Pinson

Breaks as Needed  
Dinner Plans

***Wednesday, February 14, 2001***

0800 – 1000	JPA Update (via Conference Call)	Miki
1000 – 1130	TBD	
1130 – 1230	Lunch	
1230 – 1300	TBD	Ron
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:** February 13 - 14, 2001  
Ft. McClellan, AL

**Primary Agenda:** SI Reports/Work Plans, UXO Issues, Team Processes

#### ***December Meeting Summary:***

Finalize Agenda and Minutes - The BCT reviewed the December minutes, made some clarifying revisions, and accepted them as final. The group also added the following items to the agenda:

- Well Sampling Protocols           Files Storage
- Radiological Flyover               Well Installation on CWM Sites
- Parcel Boundary Revisions       Action Memorandum for the Eastern Bypass
- BCP Review Process               Site-Wide UXO Work Plan
- Sump at Training Aids Bldg       LF#3 Work Plans/ALDOT Permit

Action Items - The BCT reviewed December's action items, and updated them. The updates are presented in Attachment D. Steve updated the group on the status of the QST data as part of the action item updates. IT is currently validating the QST data packages and expects to have the validation complete by the end of March. Steve will continue to update the group monthly on this item through completion.

"Dig Safe" Update - As part of the action item update, Ron asked Bill Shanks to explain the results of his research with "Dig Safe." Specifically, the group discussed the feasibility of having this organization provide UXO notifications to utilities and people wanting to dig in the future on Ft. McClellan property after the Army departs the installation. Bill indicated that he had the "Dig Safe" application and that there is a monthly fee "Dig Safe" charges to provide the service. He also stated his opinion that the Army would need to work out a different arrangement with "Dig Safe", since the charge is levied per lineal foot and the Army's ordnance issues do not correlate to lineal feet. Several team members indicated that this type of arrangement is problematic for the Army, since the Army cannot guarantee unlimited future payment to ensure perpetual membership. After discussions, the team concluded that "Dig Safe" membership probably would not work for inclusion in an institutional control/LUCIP.

BCP - The team decided that the BCP should be finalized now that the LUCAP issue is largely resolved. Agnes and Lisa will get together to coordinate the draft BCP and determine where updates in the document need to occur. Doyle asked about the review process for that document. IT will produce a draft for everyone's review. Doyle would like IT to brief the document at a BCT meeting, similar to how the SI reports are briefed.

Huntsville CWM and Site Safety Specialists - Betina Martin and Jim Walker introduced themselves to the BCT and discussed their responsibilities on the FTMC project. Betina also updated the team on the status of the

CWM work planned for Ft. McClellan. She indicated that there are delays due to TEU's commitments at Rocky Mountain Arsenal. Huntsville plans to mobilize in early March to commence work at the CWM sites. Betina indicated that Huntsville has developed a list of potential CWM sites above and beyond the 3 sites identified in the NGB MOA. Ron was not aware of the list, and indicated that Huntsville needs to provide this information to him. He would like to discuss the Pelham Range issues within the Army before presenting it to the BCT. Doyle indicated that he is troubled by any efforts to "sanitize" information before it's presented to the BCT. He further indicated that the level of trust he wants to see is that items that are discussed in the BCT stay within the BCT if appropriate. Ron agreed with this assessment.

Scrap Metal Update - Huntsville's interpretation of how to proceed with scrap metal collected during an OE cleanup is to store it until there is enough to be recycled. The material is excluded from regulation under RCRA because it is a processed scrap metal planned for recycling. Huntsville is working with the Ft. McClellan Transition Force to find a location on the installation to store the scrap metal. The location must be fenced, with power, and 3-4 acres in size. FWENC plans to bring in a shredder, and therefore needs to accumulate enough scrap material to make the shredder cost-effective. Huntsville will coordinate this issue with Glynn. Doyle agrees with Huntsville's interpretation that OE scrap metal is excluded under RCRA since it's destined for recycling. He also indicated that Huntsville needs to handle the material properly to avoid creating a hazardous waste site. Ron suggested that Doyle and Philip visit the scrap accumulation site once it has been selected.

OE EE/CA Characterization Strategy - Phil Potter presented FWENC's conceptual approach to the three areas into which they have divided the installation, Alpha, Bravo, and Charlie. IT indicated that there are existing geophysical results at area M6-1L in Alpha from field work associated with the fill area there. FWENC needs to incorporate this data into their plan.

Team Building Exercise - The team spent the remainder of the afternoon participating in team building exercises with David Sanderson. The team briefly reviewed Myers-Briggs data considering recently added new team members, and then turned to ground rules and the team's mission statement. David's report on these activities is provided at Appendix F.

JPA Update - Miki Schneider joined the meeting on the morning of the second day for an update on parcel status and BCT business. Ron informed the group that the M2 FOST had been signed, and that the deed was also signed, and was to go to the JPA the following day.

The group discussed the following parcels with Miki:

- Miki would like the group to check on the Motor Pool Area 3100 schedule. This is an alternate location for the dog kennel area. Miki wants to know if this property will be available before Bldg. 3185. The Army is projecting a 9/15/01 date for Decision Document.
- Personnel Decon Station, Bldg. 3185 -- this site is slated for a CWM investigation. Miki asked if the Army would consider pulling the building, which is clean, out of the parcel. She indicated that the JPA needs only the building footprint. Ron wanted to go back to this issue later.
- Miki informed the group that the JPA plans to transfer Bldg. 3181 to JSU by the end of the month. Lisa indicated that Bldg. 3181 is included in the E7 FOST. JSU plans to use the property for Continuing Education Training.
- Golf Course -- this parcel is tied up in the QST data issue involving the pesticide mix facility. Miki

indicated that the Army should try to keep on schedule with this property, however the JPA has a contract on the property, and they may want it before the QST data is resolved. She indicated she may come back to the BCT in the future and request accelerated action for this property, ie., a separate FOST.

- Motor Pool 600 -- Miki asked if the JPA could have this property by the summer. Doyle explained that the Army is presenting optimistic dates, and that sometimes issues arise. The team cannot be bound by dates though they try to respect them.
- Gas Mask Test Chambers -- Miki will meet with the NGB again relative to discussions the JPA is having with the NGB on swapping properties with them.
- Miki reiterated her request that the BCT consider pulling Building 3185 out of the overall CWM parcel. Ron explained that there are complications associated with that type of action, and that it's not feasible for the Army to do that.
- Miki received a copy of ADEM's letter requesting Army funds to do UXO oversight. The Army has reviewed costs and taken some exceptions, but the overall decision to fund the effort will probably take place at the DA (Department of Army) level. ADEM has requested funds under the DSMOA program. The JPA will support ADEM's request to the Army.
- Miki indicated that the JPA is pursuing its discussions to privatize the cleanup at McClellan, and that they will be meeting with Army representatives in Washington in February.

Well Installation at CWM Sites - IT will meet with Huntsville and Ft. McClellan on Tuesday, January 16 to discuss the possibility of well installation on CWM sites before completion of the CWM investigation.

Well Sampling - Philip recapped the well sampling history for Doyle regarding high metals, turbidity, and sampling techniques. He explained that IT resampled several wells using low-flow sampling techniques, and was able to demonstrate to his and Bart's satisfaction that the high metals concentrations were associated with turbidity. IT prepared a technical memorandum and includes this memorandum by reference in each SI report. Doyle wants to include the technical memorandum as an appendix to the SI reports.

LUCIPs - The LUCAP ceremony took place on December 12, but Ft. McClellan does not have a signed copy yet. Karen Pinson is the installation lead on meeting LUCAP requirements including LUCIPs. Appendix A of the LUCAP requires a Land Use Control Site Listing. Karen is currently working on meeting this requirement. Appendix B of the LUCAP is Interim LUCIPs...if the Army is transferring property pre-remedy. Appendix C of the LUCAP addresses final LUCIPs, and Appendix D is agency points of contact.

The Site Listing is due 30 days after signing. Ron indicated that the Army will have the list available for review next week. Doyle indicated that he will be prepared/willing to talk about the listing during the on-board review meeting. Doyle also suggested that LUCIPs be a standing agenda item to be discussed and resolved at BCT meetings. Ron wants to get together with Karen, Lisa, and IT to discuss LUCIPs and Interim LUCIPs.

Old Incinerator Bldg. 5710 (Parcel 125) - The BCT revisited this site to review the site characteristics. The BCT decided that this site can go NFA with no restrictions. The BCT also decided to go straight to a final document, and omit the draft document. Doyle would like the cover letter on the report to have words such as, "As agreed upon at the January BCT meeting, please send your concurrence letter on this parcel to Ft. McClellan." That way he will be reminded that he has reviewed the SI report findings, agreed with the recommendations, and must send a concurrence letter to the installation.

Former Smoke Area, South Slope Morgan Mountain - This data for this parcel indicates high chromium concentrations. IT collected an additional 12 background samples adjacent to the site to ascertain if the chromium is attributable to background conditions or Army activities at the site. IT also checked chromium levels at the other smoke areas and found that chromium was not present at those areas. After discussions of the information, the BCT decided that the Army could release this parcel unrestricted and NFA.

Former Waste Chemical Storage Area (Parcels 10, 87, and 135) - This site will be "licensed" to the Army National Guard. Doyle indicated that the Army has two alternatives, 1) put a LUCIP in place, or 2) remove the slab and dirt, and make the problem go away. The Army decided to finalize the SI with a recommendation for a LUCIP to keep the slab in place. If the NGB opts to remove the slab, they will have to perform a removal action to address the arsenic underneath the slab. IT will not perform any remedial action at this site unless directed by the Army. Ft. McClellan wants the NGB to see this report and recommendation before proceeding.

DEH Compound (Parcels 1, 64) - The group agreed to NFA with unrestricted release. IT will issue a final document with no draft.

Motor Pool Area 1300 (Parcels 16, 148) - This property is within the National Guard enclave. The group agreed to NFA with unrestricted release. The report will include trenching activities description and an explanation that the USTs are no longer there.

Motor Pool Area 600 - The group agreed to NFA with unrestricted release. IT will issue a final document, and remove the phrase "...with regard to HTRW..." from the recommendation.

Former Quartermaster's Gasoline Storage Area (Parcel 130) - The group agreed to NFA with unrestricted release. IT will issue a final document, and remove the phrase "...with regard to HTRW..." from the recommendation.

Former Fuel Yard (Parcel 131) - The group agreed to NFA with unrestricted reuse. IT will issue a final document, and remove the phrase "...with regard to HTRW..." from the recommendation.

Perchlorate Analysis - IT will examine perchlorate analytical results in samples collected since September. If perchlorate is not present in the samples, then the BCT will consider reducing the percentage of samples that receive this analysis. Steve will present this information to the BCT during the on-board reviews.

Gas Mask Test Chambers - The Army does not want this report finalized until they conference with the NGB.

Combat Range No. 2 (Ranges West of Iron Mountain Road) - Bill Shanks reported that Combat Range No. 2 was incorrectly reported in the EBS and the Archive Search Report. A new map will be prepared and re-issued. Bill Shanks will supply IT with the information regarding the new laydown of the ranges.

Landfill #3 - Steve will prepare a brief for the landfill #3 work plan, and provide that information during the on-board reviews.

Draft SIs and Decision Documents - The BCT reviewed IT's responses to comments on the following SIs and Decision Documents, and reached agreement on them:

➤ DRMO (Parcel 85)

Motor Pool Area 1300 (Parcels 16, 148)

- Motor Pool Area 600 (Parcels 136, 149)                      Former Print Plant Bldg. 1060 (Parcel 172)
- Former Gas Mask Test Chambers (Parcels 195, 196, 198)
- Ranges West of Iron Mountain Road (Parcels 181, 194, 73Q-X, 91Q-X, 114Q-X, 115Q-X, 116Q-X, 117Q-X, 129Q-X, 151Q, 200Q, 201Q, 228Q, 229Q-X, 232Q-X), Washington Tank Range, and 1950 Rocket Launcher Range
- Artillery and Mortar Impact Areas South of Bains Gap Road (Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X, and 142Q-X)

On-Board Reviews - Huntsville would like to include the Site-Wide UXO Work Plan and the Eastern Bypass Action Memorandum in the on-board reviews for the week of February 5.

Lisa's Hot Items - Eastern Bypass FOST (Tract 1) needs EPA/ADEM review and concurrence.

Document Storage - Philip will work this issue offline with IT.

Parcel Boundary Revisions - Steve will work this issue offline with Lisa.

Sump at Training Aids Bldg. 267 - IT presented the results from the sampling effort, which show high levels of silver, VOCs, and metals. The as-builts indicate the sump is connected to the sanitary sewer. Doyle suggested an interim removal action of material and sump, along with any surrounding soils that might be contaminated. Cap the line. IT will accomplish this removal using UST removal funds.

Landfill #3 Work Plan/Permit with ALDOT - IT will not speak directly with ALDOT. Ron will talk to ALDOT about wells for LF #3. Ron will also talk to Glynn about this issue when he has the final work plan.

Radiological Fly-Over - IT suspended fly-over operations due to adverse weather conditions. No date was indicated as to when the fly-over might recommence; IT will keep the BCT advised on this operation as new information becomes available.

Future Meetings (3-month look ahead) - February 5 - 9, Ft. McClellan (On-Board Review), February 13 - 14, Ft. McClellan, March 21 - 22, Ft. McClellan, April 9 - 12, New Orleans (in conjunction with UXO/Countermining Forum).

### *Status of Action Items*

<b>Action Item No.</b>	<b>Responsible Team Member</b>	<b>Due Date</b>	<b>Status</b>	<b>Action Item</b>
00/11/1	Ron	Dec 00	Done	Ron to call "Dig Safe" agency to coordinate UXO notification requirements.
00/11/4	Steve	Mar 01	SNR	Provide update on QST data issue, and progress made to date to resolve issues.
00/12/1	Lisa	Jan 01	Done	Provide Miki with a copy of Huntsville's response to EPA comments, and a copy of the M2 certification.
00/12/2	Jeanne	Jan 01	Done	Provide Miki with a copy of the UST Summary Report and the UST Closure Assessment Report.
00/12/3	Suzanne	Jan 01	Done	Provide BCT with update on OE Scrap disposal issue.
01/1/1	Ron	Feb 01	SNR	Rework Mission Statement and bring to February BCT meeting for all to review and sign.
01/1/2	Ron	Feb 01	SNR	Coordinate LUCIPs and Interim LUCIPs meeting with Karen and IT.
01/1/3	Steve	Feb 01	SNR	Prepare Landfill #3 work plan brief for BCT for consideration during on-board reviews week of February 5.
01/1/4	Steve	Feb 01	SNR	Prepare brief on perchlorate analytical results for BCT for consideration during on-board reviews week of February 5.
01/1/5	Bill Shanks	Feb 01	SNR	Provide IT with correct laydown information for Combat Range No. 2.

\*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 Ft. McClellan on January 10-11, 2001, the first full meeting of the reconstructed BCT, and a positive and productive one for both decisions about parcels and team development. On the whole, team members worked very well together, made consensus decisions in a professional way, and at the same time began making the adjustments that changes entail. These adjustments will continue for every team member. I want to keep emphasizing the benefits of balancing advocacy with inquiry – drawing out others, asking questions, expressing uncertainty, etc., as well as expressing your own view.

Several things are worth highlighting:

- The climate of the meeting was almost uniformly respectful. When one team member became angry at being surprised, he apologized after a break and others accepted the apology.
- The team kept to a tighter schedule at this meeting. Even without a ground rule about starting and ending on time, the team kept close to its agenda times and used the time well.
- At breaks and at other times, there was a spirit of good humor and socializing. The team went out to dinner together on the first evening – perhaps the first time the entire team has done that.
- There is a shared interest in moving more quickly, reducing unnecessary paperwork, and getting caught up.
- At the end of the meeting, several team members said they were encouraged and optimistic about the future of the BCT.

The team devoted several hours on the first day to teambuilding activities, including reviewing and updating Myers-Briggs information about the team, revising its mission statement, identifying hopes and wishes for the team, and creating a revised set of ground rules.

The revised MBTI Type Table appears later. After the team agreed on revisions to the BCT's mission and goals, Ron Levy offered to write a new version for the February meeting. The rest of the team's work appears below:

#### **Hopes and wishes for the team:**

- That we achieve a very high level of trust in the integrity of others on the team;
- That we make sure that all involved in cleaning up FTMC stay safe, through the very end of our work;
- That we get caught up and stay caught up;
- That we all feel good about the decisions we make—a sense of real accomplishment, a good quality product;
- That we really resolve issues, not allowing them to languish, so we can move on to new issues;
- That we alert other team members if we meet scheduling and cost slippages.

#### **Revised Groundrules:**

*General:*

1. Leave rank and title at the door, and have a free and open discussion on any subject affecting the BCT.
2. Work smarter, not harder: create ways to simplify and streamline the BCT process.
3. Identify and express individual team members' sensitive issues, and agree to keep them within the team.
4. Alert other team members of any changes in cost or schedules.
5. Rotate meeting leaders.
6. Have fun.

*Meeting Behavior:*

7. Come prepared: do your homework.
8. Participate fully: offer your perspective and advice for the benefit of the whole team.
9. Listen to others' views and opinions, try to understand their needs, respect them, and work to resolve differences, and support team decisions.
10. Draw out other members: be open to other ideas and different perspectives.
11. Avoid interruptions and side conversations.
12. Call time out when necessary.
13. Make decisions by consensus: all in agreement, all owning the decision.
14. Turn off cell phones.

TYPE TABLE: BCT – January 2001\*

<b><u>I</u>STJ</b> Doyle Lisa Steve Ron ??	<b><u>I</u>SFJ</b>	<b><u>I</u>NFJ</b> Shannon David	<b><u>I</u>NTJ</b> Jeanne Ed Ron ??
<b><u>I</u>STP</b>	<b><u>I</u>SFP</b>	<b><u>I</u>NFP</b>	<b><u>I</u>ntp</b>
<b><u>E</u>STP</b>	<b><u>E</u>SFP</b>	<b><u>E</u>NFP</b>	<b><u>E</u>ntp</b>
<b><u>E</u>STJ</b> Philip Dan Suzanne	<b><u>E</u>SFJ</b> Ellis Betina	<b><u>E</u>NFJ</b>	<b><u>E</u>NTJ</b>

\* Underlined letters show the dominant function of each type.

## 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