

**Land Use Control Effectiveness Report  
McClellan  
Anniston, Alabama**

**Prepared for:**

**Anniston Calhoun County Fort McClellan Development  
Joint Powers Authority**



**Prepared by:**



**March 2008**

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## ACRONYMS

ADEM	Alabama Department of Environmental Management
Army	United States Department of the Army
CA	Cleanup Agreement
Deed 13	Early Transfer Quitclaim Deed
ESCA	Environmental Services Cooperative Agreement
FOSET	Finding of Suitability for Early Transfer
GSA	General Services Administration
JPA	Anniston-Calhoun County Fort McClellan Development Joint Powers Authority
JPA security officer	Alabama Security and K-9, Matrix security personnel
LUC	Land Use Control
LUCER	Land Use Control Effectiveness Report
LUCIP	Land Use Control Implementation Plan
Matrix	Matrix Environmental Services, LLC
MEC	Munitions and Explosives of Concern

## 1.0 INTRODUCTION

This 2007 Annual Land Use Control Effectiveness Report (LUCER) has been prepared by Matrix Environmental Services, LLC, (Matrix) on behalf of the Anniston-Calhoun County Fort McClellan Development Joint Powers Authority (JPA) to document the effectiveness of land use controls (LUCs) on certain parcels at McClellan owned by the JPA and for which the JPA is responsible for LUC enforcement. This report is intended to satisfy the requirements stipulated in the Cleanup Agreement (CA) between the Alabama Department of Environmental Management (ADEM) and the JPA dated September 30, 2003, and the Environmental Services Cooperative Agreement (ESCA) between the United States Department of the Army (Army) and the JPA dated September 29, 2003, amended in September 2005 and June 2006. In September 2007 a new ESCA was negotiated, into which the 2003 ESCA was incorporated. The 2007 ESCA was amended twice in September 2007.

The CA (Section IV.C.) requires interim land use controls on certain parcels described in the Army's Finding of Suitability for Early Transfer (FOSET). These interim land use controls are further described in the Deed Notices that are attached to the Deed for the FOSET Parcels that have been transferred from the Army to the JPA (Early Transfer Quitclaim Deed, also known as "Deed 13"). The CA requires that the JPA maintain and enforce the provisions of the Deed 13 notices until investigation and corrective measures required under the CA have been completed, and final remedies implemented. This LUCER documents the enforcement of the LUCs and interim LUCs described in Deed 13, the CA, the Land Use Control Implementation Plan (LUCIP), the *GSA Warehouse Area, Parcels 151(4), 2(4), 3(4), 4(4), 67(4), 69(4), 91(4), 111(4), 128(4), 129(4), and 238(4) LUCIP*, and the *LUCIP for Former Motor Pool Area 3100, Parcels 24(7), 25(7), 73(7), 212(7), and 146(7) and Former Washrack, Building 1740, Soldier's Chapel, Parcel 127(7)*. Table 1.1 presents a summary of LUCs by site/parcel.

The ESCA, Attachment E.1., Section 2.1.3 (6) requires the JPA to *"Implement, administer, and enforce LUCs. Such implementation and administration of land use controls may be evidenced by the filing by the JPA with ADEM and the Army of an annual compliance report. The report shall certify, after inspection, that all components of land use controls are in place, and reporting any apparent violations of the land use controls, and describing actions, if any taken in response to such violations."*

This report has been prepared to fulfill the requirements specified above. The following sections describe the LUCs established for each applicable parcel, a description of the status of the LUC, inspection summary, and any noted violations.

## 2.0 LAND USE CONTROLS

The JPA has assumed responsibility for conducting site-wide security patrols in the Main Cantonment Area and Alpha Area. In addition, the JPA assumed responsibility for conducting security patrols of the Bravo Area in December 2007. The JPA retained Alabama Security and K-9 (JPA security officer) from January through November 2007 to patrol and document the condition of gates, boundaries, signage, and trespassers. In December 2007, Matrix personnel assumed the role of JPA security officer. Daily and weekly patrol notes are recorded on inspection forms that are signed and dated by the JPA security officer. The inspection forms are filed in the LUC notebook and are retained by the JPA security officer. Selected examples of these forms are included in Appendix A and all forms are available for review upon request. In addition to site-wide security, the JPA is responsible for enforcement of LUCs and interim LUCs at the following sites:

- Landfill 1 – Parcel 78(6)
- Landfill 2 – Parcel 79(6)
- Landfill 3 – Parcel 80(6)
- Landfill 4 – Parcel 81(5)
- Industrial Landfill – Parcel 175(5)
- Former Post Garbage Dump – Parcel 126(7)
- Fill Area North of Landfill 2 – Parcel 230(7)
- Fill Area East of Reilly – Parcel 227(7)
- Fill Area Northwest of Reilly – Parcel 229(7)
- Training Area T-38 Former Technical Reaction Area – Parcel 186(6)
- Training Area T-6 (Naylor Field) – Parcel 183(6)
- Cane Creek Training Area – Parcel 510(7)
- Small Weapons Repair Shop – Parcel 066(7)
- Motor Pool Area 1500 and Chemical Laundry – Parcel 094(7)
- Former Motor Pool Area 3100 – Parcels 24(7), 25(7), 73(7), 212(7), and 146(7)
- Former Washrack, Building 1740, Soldier's Chapel – Parcel 127(7)
- Reilly Lake
- General Services Administration (GSA) Warehouse Area – Parcels 151(4), 2(4), 3(4), 4(4), 67(4), 69(4), 91(4), 111(4), 128(4), 129(4), and 238(4)
- Alpha Area (Multiple Parcels)/Bravo Area (Multiple Parcels)
- Dog Kennel Area

The following sections include a parcel-by-parcel description of LUCs and/or interim LUCs as specified in Deed 13, the CA, and LUCIP, as well as an inspection summary and violations with associated corrective actions taken.

### **2.1 Landfill 1 (Parcel 78(6))**

LUCs at Landfill 1 include a restriction on digging or disturbance of soils without ADEM approval and the installation of signs and monuments around the landfill. No digging was performed during 2007 nor is any anticipated in the future. Soil was minimally disturbed during

ADEM-approved cap inspection and repair activities during 2007. Signs and monuments were installed in January 2007.

## **2.2    *Landfill 2 (Parcel 79(6))***

LUCs at Landfill 2 include a restriction on residential use, a restriction on digging or disturbance of soils without ADEM approval, and installation of signs and monuments around the landfill. Residential use includes housing, daycare facilities, playgrounds, and schools for persons under age 18. Landfill 2 was not used for residential purposes in 2007, nor is residential use anticipated in the future. In the event the parcel is sold to another party, the “Notice of Non-Residential Use” will be included in the transfer deed. No digging or soil disturbance was performed in 2007 nor is any anticipated in the future. Signs and monuments will be installed after cap inspection and repair activities have been completed, once funding has been received from the Army.

## **2.3    *Landfill 3 (Parcel 80(6))***

LUCs at Landfill 3 include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. With the exception of groundwater sampling associated with the ongoing ADEM-approved environmental investigation, no direct contact with groundwater below the parcel occurred in 2007. The JPA is in the process of selecting an appropriate remedy for groundwater, and will describe any future contact with groundwater in the Corrective Measures Implementation Plan for Landfill 3 Groundwater.

LUCs also include a restriction on residential use of this parcel and a restriction on digging or disturbance of soils without ADEM approval. No residential use of the parcel occurred during 2007, and none is anticipated in the future. No digging was performed in Parcel 80(6) in 2007 nor is any anticipated in the future. However, construction of a cap on Landfill 3 included minimal soil disturbance. Boundary markers were placed in 2007, and LUCs applicable to the cap have commenced.

This parcel is undergoing remedial investigation. It is anticipated that the interim LUCs specified herein will remain pending implementation of a landfill cap and groundwater remedy and final LUCs.

## **2.4    *Landfill 4 (Parcel 81(5))***

LUCs at Landfill 4 include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented, a restriction on digging or disturbance of soils without ADEM approval, and the installation of signs and monuments around the landfill. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. With the exception of groundwater sampling associated with long-term operations and maintenance of this ADEM-approved closed landfill, no direct contact with groundwater below

the parcel occurred in 2007, and none is anticipated in the future. Unless associated with cap maintenance and repair, no digging or soil disturbance, was performed in 2007 nor is any anticipated in the future. Monuments and signs were installed around the landfill during the first quarter of 2007.

### ***2.5 Industrial Landfill (Parcel 175(5))***

LUCs at the Industrial Landfill include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented, a restriction on digging or disturbance of soils without ADEM approval, and the installation of signs and monuments around the landfill. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. With the exception of groundwater sampling conducted to comply with ADEM landfill permit requirements, no direct contact with groundwater below the parcel occurred in 2007, and none is anticipated in the future. The Industrial Landfill is an actively permitted landfill and is used by the JPA for disposal of construction debris from redevelopment activities at McClellan. All waste disposal is conducted in accordance with an ADEM-approved Landfill Solid Waste Disposal Permit #08-02. Monuments and signs were installed in conjunction with the monuments and signs placed around Landfill 4.

### ***2.6 Former Post Garbage Dump (Parcel 126(7))***

LUCs at the Former Post Garbage Dump include a restriction on digging or disturbance of soils along with access control and the installation of signs and monuments. No digging was performed in 2007 nor is any anticipated in the future. However, in preparation for a cap inspection, clearing and grubbing activities were performed during 2007 that included minimal soil disturbance. The Former Post Garbage Dump is east of Reilly Lake and access is controlled by six locked gates that control vehicular access to Reilly Lake. These gates are checked daily and recorded on an inspection form that is signed and dated by the JPA security officer. Signs and monuments were installed during the first quarter of 2007.

### ***2.7 Fill Area North of Landfill 2 (Parcel 230(7))***

LUCs at the Fill Area North of Landfill 2 include a restriction on digging or disturbance of soils as well as access control and the installation of signs and monuments. No digging or soil disturbance was performed in 2007 nor is any anticipated in the future. The fill area is within the Alpha Area boundary and access is controlled by locked gates which are checked daily and recorded on an inspection form that is signed and dated by the JPA security officer. The inspection forms are filed in the LUC notebook and are retained by the JPA security officer. Selected examples of these forms are included in Appendix A and all forms are available for review upon request. MEC signs are posted along the perimeter of the Alpha Area which would include the Fill Area North of Landfill 2. Signs and monuments will be installed once funding has been approved by the Army.

## **2.8    *Fill Area East of Reilly (Parcel 227(7))***

LUCs at the Fill Area East of Reilly include a restriction on digging or disturbance of soils as well as access control and the installation of signs and monuments. No digging was performed in 2007 nor is any anticipated in the future. However, in preparation for a cap inspection, clearing and grubbing activities were performed during 2007 that included minimal soil disturbance. The fill area is east of Reilly Lake and access is controlled by six locked gates that control vehicular access to Reilly Lake. These gates are checked daily and recorded on an inspection form that is signed and dated by the JPA security officer. Signs and monuments were installed during the first quarter of 2007.

## **2.9    *Fill Area Northwest of Reilly (Parcel 229(7))***

LUCs at the Fill Area Northwest of Reilly include a restriction on digging or disturbance of soils and the installation of signs and monuments. Construction of a cap on the Fill Area Northwest of Reilly included the excavation and removal of waste material in conjunction with an ADEM-approved remedy for the fill area. To make way for future road construction activities, waste was excavated from the southwest portion and relocated to the north edge of the fill area. Further excavation is not anticipated in the future. Boundary markers were placed in 2007, and LUCs applicable to the cap have commenced.

## **2.10   *Training Area T-38 Former Technical Reaction Area (Parcel 186(6))***

LUCs at the Training Area T-38 include a restriction on public access and a restriction barring use of the property for any purpose pending completion of characterization and any required response action. Other than JPA-approved contractors accessing the site for sampling purposes, there has been no evidence of public access to Training Area T-38 during 2007. A locked gate at the entrance to T-38 prevents public access. The gate is checked daily and recorded on an inspection form that is signed and dated by the JPA security officer. The inspection forms are filed in the LUC notebook and are retained by the JPA security officer. Selected examples of these forms are included in Appendix A and all forms are available for review upon request.

## **2.11   *Training Area T-6 (Naylor Field) (Parcel 183(6)) and Cane Creek Training Area (Parcel 510(7))***

LUCs at the Training Area T-6 and Cane Creek Training Area include a restriction on public access and a restriction barring use of the property for any purpose pending completion of characterization and any required response action. Other than JPA-approved contractors accessing the site for sampling purposes, there has been no evidence of public access to Training Area T-6 during 2007. These areas abut the Bravo Area and the locked gate restricting access is checked by JPA security officers daily and recorded on an inspection form. The inspection forms are filed in the LUC notebook and are retained by the JPA security officer. Selected examples of these forms are included in Appendix A and all forms are available for review upon request.

### ***2.12 Small Weapons Repair Shop (Parcel 66(7))***

LUCs at the Small Weapons Repair Shop include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. With the exception of groundwater sampling conducted in accordance with ongoing ADEM-approved environmental investigations at this parcel, no direct contact with groundwater below the parcel occurred in 2007, and none is anticipated in the future.

### ***2.13 Motor Pool Area 1500 and Chemical Laundry (Parcel 094(7))***

LUCs at the Motor Pool Area 1500 and Chemical Laundry include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. No direct contact with groundwater below the parcel occurred in 2007, and none is anticipated in the future.

### ***2.14 Former Motor Pool Area 3100 – Parcels 24(7), 25(7), 73(7), 212(7), and 146(7)***

LUCs at the Motor Pool Area 3100 include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcels, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. No direct contact with groundwater below the parcels occurred in 2007, and none is anticipated in the future.

### ***2.15 Former Washrack, Building 1740, Soldier's Chapel – Parcel 127(7)***

LUCs at the Soldier's Chapel include a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcel, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. No direct contact with groundwater below the parcel occurred in 2007, and none is anticipated in the future.

### ***2.16 Reilly Lake***

LUCs at Reilly Lake as specified in Deed 13 include restrictions on swimming, wading, fishing, or harvesting aquatic animals in the lake wetlands, and streams. In addition, Deed 13 restricts consumption of fish or other aquatic animals in the lake, streams, and wetlands. However, during a Resource Conservation and Recovery Act Facility Investigation (RFI) it was determined that constituents detected in surface water and fish tissue do not pose an unacceptable risk to human health and the environment; thereby finding the lake, wetlands, and stream suitable for swimming, wading, fishing, harvesting, and consuming aquatic animals. The RFI recommended LUCs for the Former Post Garbage Dump (Parcel 126(7)) and Fill Area East of Reilly (Parcel 227(7)) (Sections 2.6 and 2.8), however, LUCs for the Reilly Lake area were not recommended. On April 17, 2006, ADEM concurred with this recommendation. The JPA is updating Deed 13 to reflect this change.

**2.17 GSA Warehouse Area – Parcels 151(4), 2(4), 3(4), 4(4), 67(4), 69(4), 91(4), 111(4), 128(4), 129(4), and 238(4)**

LUCs on the GSA Warehouse Area include a restriction on the property to industrial and commercial reuse. The current proposed redevelopment plan for the GSA Warehouse Area calls for industrial and commercial uses in this area.

An additional LUC includes a restriction on the consumptive or other use of groundwater and direct contact with groundwater below the parcels, unless proper safety and disposal measures as approved by ADEM are implemented. No consumptive or other use of groundwater occurred in 2007, and none is anticipated in the future. No direct contact with groundwater below the parcels occurred in 2007, and none is anticipated in the future.

**2.18 Alpha Area and Bravo Area**

LUCs for the Alpha Area and Bravo Area pertain to munitions and explosives of concern (MEC), and are intended to minimize the risk to human health and the environment, and to promote human safety. The LUCs require controlled access to the Alpha Area and Bravo Area as well as public education on the explosive hazards associated with munitions that may be present on the parcel and actions they should take should a MEC item be encountered. Gates have been installed to restrict vehicular access to this area (Figure 1). Each gate is maintained under lock and key control. Signs are posted on the gates warning persons to keep out of the areas beyond the gates. Locked gates are inspected daily by JPA security officers, and results of the inspection recorded on an inspection form. The inspection forms are filed in the JPA's offices and are available upon request.

MEC warning signs (Figure 2) are installed around the perimeter of the Alpha Area and Bravo Area, and are inspected by JPA security officers on a weekly basis. Missing or damaged signs are replaced. The JPA is coordinating the community outreach program with the Army. A training video explaining the dangers of MEC is mandatory for anyone performing work on McClellan. The JPA and Matrix brief all contractors conducting work at McClellan on the possibility of encountering MEC, and describe emergency procedures to implement should MEC be encountered.

The JPA section of Bains Gap Road MEC clearance was completed on December 20, 2006; the road has officially opened. New "No Trespassing" signs have been installed along the North and South road boundaries of Bains Gap Road.

**2.19 Dog Kennel Area**

Interim LUCs have been established at the Dog Kennel Area to facilitate temporary use of the site by Auburn University for use in their canine training program. The interim LUCs for the Dog Kennel Area pertain to unexploded ordnance, and are intended to minimize the risk to human health and the environment, and to promote human safety. Therefore, use of the Dog Kennel Area property is restricted to surface use. The tenant's personnel, including employees

or authorized visitors, on site at the Dog Kennel Area must receive ordnance familiarization training. Additionally, “No Trespassing” signs are posted.

The JPA has incorporated provisions in the lease document prohibiting intrusive activity on the property. Inspections are performed by the JPA to ensure that the restrictions have not been violated. The inspections are recorded on an inspection form that is dated and signed by the JPA security officer. A training video explaining the dangers of MEC is mandatory for persons who enter and/or use the Dog Kennel Area. The lease expires in early 2008.

### **3.0 LUC VIOLATIONS AND ACTIONS**

The security checks performed by the JPA security officer include checking for trespassers of any kind. The most common trespassers are poachers, walkers, and joggers. Both Federal and State Game Wardens occasionally patrol the areas frequented by poachers and have chased and apprehended poachers during sting operations. The Federal and State Game Wardens patrol throughout the site; including the Alpha and Bravo areas. The Wardens are trained in MEC awareness and patrol only on roadways and trails. The total elimination of poaching would be difficult due to the large area of the base, remoteness of many areas, the number of egress points through the woods onto the base, and the use of all-terrain vehicles by the poachers. The JPA security officer and Federal and State Game Wardens will continue to patrol known areas of poaching and trespassing.

Another LUC violation is warning sign theft. Warning signs are inspected by JPA security officers on a weekly basis. Missing or damaged signs are replaced.

#### **4.0 RECOMMENDATIONS**

It is recommended that regular inspections continue. Vigilance by JPA and Matrix employees in identifying areas where trespassing may be occurring should also continue, as well as support for the Federal and State Game Wardens.

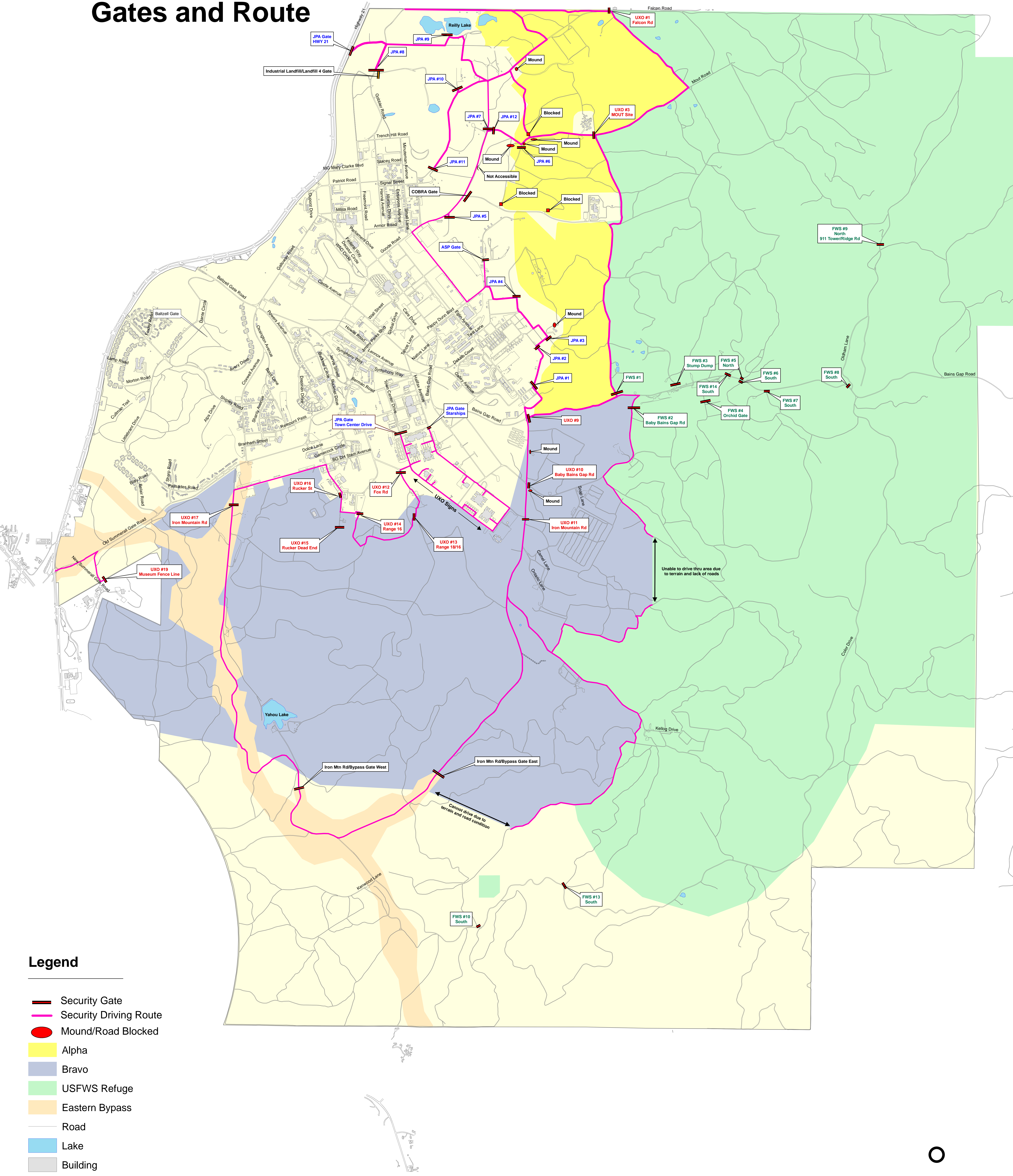
**Table 1**  
**Land Use Control Summary**  
**Land Use Control Effectiveness Report**

Site - Parcel	Land Use Control
Landfill 1 - Parcel 78(6)	Restriction on digging or disturbance of soil (Deed 13, LUCIP) Monuments and signs (CA)
Landfill 2 - Parcel 79(6)	Restriction on residential use (Deed 13) Monuments and signs (Deed 13, CA) Restriction on digging or disturbance of soil (LUCIP)
Landfill 3 - Parcel 80(6)	Restriction on consumptive, other use or contact with groundwater (Deed 13, LUCIP) Restriction on digging or disturbance of soil (LUCIP) Restriction on residential use (Deed 13, LUCIP)
Landfill 4 - Parcel 81(5)	Restriction on consumptive, other use or contact with groundwater (Deed 13, LUCIP) Monuments and signs (Deed 13) Restriction on digging or disturbance of soil (LUCIP)
Industrial Landfill - Parcel 175(5)	Restriction on consumptive, other use or contact with groundwater (Deed 13, LUCIP) Monuments and signs (CA) Restriction on digging or disturbance of soil (LUCIP)
Former Post Garbage Dump - Parcel 126(7)	Restriction on digging or disturbance of soil (Deed 13, LUCIP) Access control, monuments and signs (CA)
Fill Area North of Landfill 2 - Parcel 230(7)	Restriction on digging or disturbance of soil (Deed 13, LUCIP) Access control, monuments and signs (CA)
Fill Area East of Reilly - Parcel 227(7)	Restriction on digging or disturbance of soil (Deed 13, LUCIP) Access control, monuments and signs (CA)
Fill Area NW of Reilly - Parcel 229(7)	Restriction on digging or disturbance of soil (Deed 13, LUCIP) Monuments and signs (CA)
Training Area T-38 Former Technical Reaction Area - Parcel 186(6)	Restriction on public access (Deed 13) No use of property pending completion of characterization and an required response action (LUCIP)
Training Area T-6 (Naylor Field) - Parcel 183(6) and Cane Creek Training Area - Parcel 510(7)	Restriction on public access (Deed 13) No use of property pending completion of characterization and an required response action (LUCIP)
Small Weapons Repair Shop - Parcel 66(7)	Restriction on consumptive, other use or contact with groundwater (Deed 13, LUCIP)
Motor Pool Area 1500 and Chemical Laundry - Parcel 94(7)	Restriction on consumptive, other use or contact with groundwater (Deed 13, LUCIP)
Former Motor Pool Area 3100 – Parcels 24(7), 25(7), 73(7), 212(7), and 146(7)	Restriction on consumptive, other use or contact with groundwater (Motor Pool 3100 and Soldier's Chapel LUCIP)
Former Washrack, Building 1740, Soldier's Chapel – Parcel 127(7)	Restriction on consumptive, other use or contact with groundwater (Motor Pool 3100 and Soldier's Chapel LUCIP)
General Services Administration (GSA) Warehouse Area – Parcels 151(4), 2(4), 3(4), 4(4), 67(4), 69(4), 91(4), 111(4), 128(4), 129(4), and 238(4)	Restricted to commercial and industrial reuse (GSA Warehouse LUCIP) Restriction on consumptive, other use or contact with groundwater (GSA Warehouse LUCIP)
Alpha Area (Multiple Parcels) and MRS-1 (Bravo Area)	Public education and restriction on public access (Deed 13) No use of property pending completion of characterization and an required response action (LUCIP)
Dog Kennel Area	Restricted to surface use only Ordnance familiarization training No trespassing signs

CA - Cleanup Agreement

LUCIP - Land Use Control Implementation Plan

# McClellan Land Use Control Gates and Route



## Legend

- Security Gate
- Security Driving Route
- Mound/Road Blocked
- Alpha
- Bravo
- USFWS Refuge
- Eastern Bypass
- Road
- Lake
- Building

Figure 2  
Alpha Area and Bravo Area Warning Signs  
Land Use Control Effectiveness Report

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## **Appendix A**



# Daily and Weekly Security Checklist

ALPHA UXO & BOUNDARY

Security Officer

Bo, Tom, Wendy Thompson

Date 12/3/07

AREA	Parcel / Location	Time	Barrier Condition	Gate Condition	Lock Open / Locked / Operates	Tresspass Evidence
UXO	DAILY Gates					
Garcia & Coosa	JPA Gate 1	1:52	Good	Good	Yes	NO
Lauren	JPA Gate 2	1:58	Limbs	Bent/Ble	No lock	NO
Ruskin Road	JPA Gate 3	2:00	Good	Bent/OK	Locked	NO
Regent Road	JPA Gate 4 / T-38	2:05	Good	Good	Locked	NO
Magazine Gate	No Gate #	2:14	Good	Good	Open	NO
Goode Road	JPA Gate 5	2:31	Good	Good	Locked	NO
MOUT Rd-Main Gate	JPA Gate 12	2:36	OK (arm)	Crashed	Yes-OK	NO
MOUT Road	JPA Gate 6	2:39	Good	Good	OK	NO
Goode Road-Main Gate	JPA Gate 7	4:20	Good	Good	Locked	NO
Riley Lake Gate @ DAM	JPA Gate 9	4:01	Good	Good	OK	NO
Landfill Gate	JPA Gate 8	4:08	Open	Open	Open	NO
Ranger Ave-A	JPA Gate 10	4:12	Good	Good	Locked	NO
Ranger Ave-B	JPA Gate 11	4:14	Good	Good	Locked	NO
WEEKLY Alpha UXO Boundry & UXO Sign Check	100%	✓	✓	✓	✓	✓
COMMENTS	Sign Replacement Border checks between Gate 6 + 7 Sign Replacement Border checks UXO area D					

SIGNATURE

Wendy Thompson Tom Pelham



# Daily and Weekly Security Checklist

BRAVO UXO & CHARLIE BOUNDRY

Security Officer

Bo, Tom & Wendy

Date 12/3/07

AREA	Parcel / Location	Time	Barrier Condition	Gate Condition	Lock Open / Locked / Operates	Tresspass Evidence
UXO	DAILY Gates					
Falcon Road	UXO Gate 1	3:21	Good	Good	Locked	✓
Mout Road	UXO Gate 3	3:00	Good	Good	Yes	No
Bravo/Charlie	FWS Gate 1					
Bravo/Charlie	FWS Gate 2					
Baby Bains	UXO Gate 10					
Iron Mountain East	UXO Gate 11					
Iron Mountain East	Iron Mtn Rd Gate E.					
Iron Mountain West	Iron Mtn Rd Gate W.					
No Name	UXO Gate 12					
No Name	UXO Gate 13					
No Name	UXO Gate 14					
Rucker Dead End	UXO Gate 15					
No Name	UXO Gate 16					
Iron Mountain West	UXO Gate 17					
No Name	UXO Gate 19					
Halifax Avenue	JPA Gate Starships E.	12:08	OK	OK	locked	NO
Town Center Drive	JPA Gate Starships W.	12:08	OK	OK	locked	NO
WEEKLY						
Alpha UXO Boundry & UXO Sign Check						
COMMENTS						
Training Worked ALFA						

SIGNATURE

WJ R. Thompson Tom Pelham