

FT. McCLELLAN BCT MEETING MINUTES
 PARTNERING SESSION #13
 NORCROSS, GA
 DECEMBER 16 – 17, 1998

AGENDA ITEM	RESPONSIBILITY	NOTES
Check In Guest Introduction and Roles	Host: Jeanne Yacoub Leader: Recorder: Jeanne Yacoub	See Attendees List -- Attachment A.
Ground Rules	BCT	Members read ground rules out loud. Attachment B provides the ground rules established in October, 1997.
Agenda	BCT	The team began the meeting with a detailed check-in by each attendee. After check-in, several parking lot items were added to the December agenda for discussion, time permitting. The meeting then proceeded according to the December agenda. Attachment C provides the draft January agenda. Attachment D provides the December meeting summary.
Accept Previous Minutes	BCT	The team made revisions to the draft October minutes, and accepted the October minutes for finalization.
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 December meeting was the next iteration of the BCP. The team began its real-time review and comment on the document to guide IT's development of the next iteration.
Goals/Metrics Update	BCT	Goals and metrics remain on the January agenda (Attachment C). The team began brainstorming this topic during the June 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 also previously provided several handouts for the team to review in preparation for discussions on this topic.
Facilitator Evaluation	TBD	Since the previous facilitator's contract ended with the October meeting, the team conducted this meeting without an independent facilitator. The team has a collaborative effort underway to obtain additional facilitation services by February.

ATTACHMENT A

LIST OF ATTENDEES
PARTNERING SESSION #13
NORCROSS, GA
DECEMBER 16 – 17, 1998

Ron Levy, Ft. McClellan

Lisa Kingsbury, Ft. McClellan

Ellis Pope, Mobile District Corps of Engineers

Chris Johnson, Alabama Department of Environmental Management

Bart Reedy, Environmental Protection Agency, Region IV

Jeanne Yacoub, The IT Group

Guests:

Tim Frederick, Gannett Fleming

Hugh Vick, Gannett Fleming

Steve Moran, The IT Group

Agnes Mayila, The IT Group

ATTACHMENT B
BCT GROUND RULES

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

ATTACHMENT C

AGENDA

BCT MEETING OF JANUARY 20 – 21, 1999

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 JANUARY AGENDA

Tuesday, January 19, 1999

Check-in:

Best Suites

Montgomery, AL

1-800-237-8466

\$67.00/night, Hot Breakfast, Cocktail Hour Included

LaQuinta

Montgomery, AL

1-800-687-6667

Cold Breakfast Included

Wednesday, January 20, 1999

0800 – 0830	Check-In	BCT
0830 – 0930	Finalize Minutes/Agenda	BCT
0930 – 1200	BCP Review	BCT w/Project Team
1200 – 1300	Lunch	
1300 – 1700	BCP Review	BCT w/Project Team

Breaks as Needed

Dinner Plans – Chris making arrangements for an evening of musical entertainment!

Thursday, January 21, 1999

0745 – 0800	Check In	BCT
0800 – 1200	BCP Review	BCT w/Project Team
1200 – 1300	Lunch	
1300 – 1700	BCP Review	BCT w/Project Team

Breaks as Needed

Adjourn

Parking Lot Items from last Agenda

Goals and Metrics

Success Stories

Handouts

Facilitator

ECOP

ATTACHMENT D
MEETING SUMMARY
With
ACTION ITEMS

Next Meeting: February 23 – 24, 8 am to 5 pm
Ft. McClellan, AL

Primary Agenda: Review of BCP

December Meeting Summary:

Finalize Agenda and Minutes – Draft October minutes were reviewed, slightly modified, and accepted as final. The BCT also added some items to the agenda parking lot.

Action Items – The BCT reviewed October’s action items, updated them, and developed others that are identified in Attachment D.

Comments on Work Plans – The only remaining reviews are the Small Arms Range Removal Work Plans (12, 13, 19, and the Skeet Range), the Installation-Wide Watershed Work Plan, and the revised ecological risk chapter of the final Installation-Wide Work Plan. IT is in the process of drafting these work plans for BCT review. Attachment E provides the updated schedule for these plans.

Former CS Training Buildings – Ron had further information pertaining to these buildings; his latest information is that 2 of the buildings will be used by the National Guard enclave, and therefore won’t be torn down. Only 1 building will need to be demolished.

Work Plan Review – The group reviewed all comments on work packages 7, 13, 14, and the Indoor Pistol Range Removal according to the main agenda objective. After much discussion, all comments were resolved to the satisfaction of all parties. **CONSENSUS: To clarify previous discussions on SI requirements for USTs, all work plans include a water sample downgradient of UST locations that will indicate the presence or absence of contaminants in groundwater, thereby allowing NFA determinations for UST parcels if appropriate.**

ESI vs RI – Hugh Vick inquired whether an ESI would be more efficient than a RI to deal with a site where contaminant indications are present. The major advantage of an ESI would be to avoid potentially unnecessary CERCLA processes, and still comply with regulatory and Army desires to clear parcels for transfer. The team decided to consider this option on a case-by-case basis as data on each site becomes available.

Surface Water/Stream Identification – Chris stated the team overall goal to protect Cave and Cane Creeks for fish and wildlife. To help in determining whether or not a stream is supportive of fish, Chris provided the

Alabama Water Use Classifications for Interstate and Intrastate Waters, Alabama Code 335-6-11 Water Quality Regulations.

Facilitator Selection – Jeanne distributed the revised SOW for facilitation services. The BCT reviewed this SOW, made some minor changes, and approved it for procurement. Jeanne will obtain MBTI information from team members, and put the SOW out for solicitation.

Future Work – The team reviewed upcoming workload for planning purposes. Upcoming work is as follows:

SI Findings/Reports	17 SI Reports (QST)
Revised Chapter 5 of IWWP	12 RI Reports (SAIC)
Watershed IWWP	OB/OD (Radian)
Work Plans for New Sites	Work Plan for CDTF
Landfill 3 Work Plan	DOJ ECOP
Small Arms Ranges Work Plans	BCP
RI Work Plans	Bypass EECA
5 FOSTs/FOSLs	Indoor Range Cleanup Reports
CS Training Bldg Removal	UXO (3 EECAs)
Rad Sites (Rideout Field, Hot Cell)	-- Work Plans
-- Historical Assessments	-- Reports
-- Survey Reports	Asbestos Cleanups?
Clean Parcel Determinations	

Bart indicated that he would provide Clean Parcel Determinations forms/formats that EPA uses for clean parcel determinations. This action item is captured in the action items list of this Attachment D.

BCP Review – The team resolved comments on Chapter 1, and most of Chapter 2. The remainder of the document will undergo the same level of review during the team’s next meeting in Montgomery in January.

Future Meetings – The next BCT meetings will take place on January 20 – 21 at ADEM’s office in Montgomery, AL and February 23 – 24 at Ft. McClellan, AL.

Status of Action Items

Action Item No.	Responsible Team Member	Due Date	Status	Action Item
97/10/1	BCT	Nov 97	Underway	Provide Jeanne with goals and metrics information for future distribution with minutes (Lisa has provided information, included as Attachment G, on DOD Measures of Merit for use in the development of project goals and metrics).
97/10/2	David	Nov 97	Underway	Provide example roles/responsibilities for meeting leader and gatekeeper (David accomplished this action on time in November, but the BCT has not yet addressed this topic, therefore it continues to be carried from the October meeting).
98/03/2	Bart/David	May 98	SNR	Develop a “strawman” of process roles and responsibilities.
98/03/8	Ron	May 98	Underway	Draft BCT Success Stories for Tier II, conference call with BCT. Due January 20 BCT meeting. Consider how this will be publicized.
98/03/10	Chris	May 98	SNR	ADEM to send a letter to the Alabama Army National Guard, and the National Guard Bureau to ensure appropriate future management of DERA sites.
98/06/2	Lisa	June 98	SNR	Ascertain participation in Ft. McClellan project by Geological Survey of Alabama and Alabama Fish and Game. Fish and Game will not participate; Chris will call Geological Survey of Alabama to ascertain their level of participation.
98/08/1	Bart	Sept 98	SNR	Reissue June 8 letter to be more specific about LBP in soils rather than on walls in buildings.
98/08/4	Bart	Aug 98	SNR	Write concurrence letter on final Background Metals Report to Lisa and Ellis.
98/09/1	Ron, Ellis, Chris	Oct 98	Done	Further follow-up with SHPO to expedite archaeological Phase II investigations. (Neal Robison and programmatic document).
98/10/1	Jeanne	Nov 98	SNR	Coordinate human health risk assessment strategy write-up with Paul Goetchius for Ron Levy’s success stories.
98/10/2	Ellis, Lisa	Nov 98	Done	Determine nature and extent of CHPPM participation in review of work plans, reports, other documents on Ft. McClellan.
98/10/3	Jeanne	Nov 98	Done	Coordinate holding time discussion between Randy McBride and Fred Sloan on CWM samples requiring MINICAMS screening.

98/10/4	Jeanne	Nov 98	Done	Check with IT UXO supervisors to ascertain whether or not field instruments can be calibrated to less sensitive levels in order to expedite field work at potential UXO sites.
98/10/5	Steve	Nov 98	Done	Provide Lisa with IT sites requiring clearing for geophysical surveys.
98/10/6	Lisa	Nov 98	Done	Check with Luke Owen and Lee Horsley to determine whether IT sites can undergo controlled burns to achieve clearing for geophysical surveys.
98/10/7	Jeanne	Nov 98	Done	Provide a landfill strategy paper for review and discussion by BCT.
98/10/8	Lisa	Nov 98	Done	Provide IT with MOAs between Army and local hospitals on CWM emergency procedures.
98/12/1	Lisa	Jan 99	SNR	Provide a list of sites within new National Guard enclave (12 SAIC, 17 QST, and new sites).
98/12/2	BCT	Jan 99	SNR	Provide Jeanne with MBTI information for facilitator SOW.
98/12/3	Bart	Jan 99	SNR	Provide Clean Parcel Determination form/format to BCT.

*SNR=Status Next Report

ATTACHMENT E

PLANNING AND REVIEW SCHEDULE
FOR
FUEL TRAINING AREA SITES, AND
LANDFILLS 1, 2, AND 3

	Site Name	Parcel No.	Document	Start Date	To Client	Remarks	Regulatory Comments	Comment Response	Final Workplan
Package 1	CK05 WAD 1 (774645. 01010200)								
	11 th Chem Motor Pool & UST	29(7)	SSFP/SSHP	4/7/98	5/22/98	Completed	6/30/98	7/15/98	8/31/98
	UST Bldg 3298 Motor Pool 11th Chem Washrack Bldg 3262	30 (7) 74(7)							
	Old Hospital	95(7)	SSFP/SSHP	4/7/98	5/22/98	Completed	6/30/98	7/15/98	8/31/98
	Former Motor Pool Area 2000 Former Gas Station Area	144(7) 137(7)	SSFP/SSHP	4/7/98	5/22/98	Completed	6/30/98	7/15/98	8/31/98
Package 2	GSA Area and Surrounding Warehouses	151(7)	SSFP/SSHP	4/8/98	5/22/98	Completed	6/30/98	7/15/98	8/31/98
	UST GSA Motor Pool Bldg 238	2(7)							
	UST POL Point GSA Area	4(7)							
	Former Battery Maintenance Bldg 234 GSA Area	67(7)							
	Washrack Bldg 232	69(7)							
	UST Former Gas Station near Bldg 234	238(7)							
	Washrack near Bldg T-222	129(7)							
	Multicraft Shop Bldg 245 (Demolished)	111(7)							
	Former Dry Cleaning Area Bldg T-233 Washrack at Nielsen St	91(7) 128(7)							
Package 3	Former Motor Pool Area 3100	146(7)	SSFP/SSHP	4/10/98	5/26/98	Completed	7/17/98	7/29/98	8/31/98
	UST Bldg 3138 Area 3100 Motor Pool	212(7)							
	UST Bldg 3138 Area 3100 Motor Pool	24(7)							
	UST Bldg 3138 Area 3100 Motor Pool	25(7)							
	Washrack Bldg 3142	73(7)							
	Autocraft Shop/Former DPDO Bldg 1800	100(7)	SSFP/SSHP	4/10/98	5/26/98	Completed	7/17/98	7/29/98	8/31/98
	UST Autocraft Shop (assoc. w/100) UST Autocraft Shop (assoc. w/100)	20(7) 47(7)							
Package 3	Former Motor Pool Area 1800/1900	145(7)	SSFP/SSHP	4/10/98	5/26/98	Completed	7/17/98	7/29/98	8/31/98
	UST Bldg 1997 1800/1900 Motor Pool	52(7)							
Package 4	Former Decontamination Complex Bldg 1271	93(7)	SSFP/SSHP	5/21/98	6/3/98	Completed	8/19/98	9/2/98	10/19/98
	UST Decon Fac Bldg 1271 Assoc. w/ 93(7)	46(7)							
	Former Gas Station @ Bldg 1294	140(7)							
	Washrack Bldg 1298	70(7)							
	Former Motor Pool Area Bldg 1398 4th Ave	148(7)	SSFP/SSHP	5/7/98	6/3/98	Completed	8/19/98	9/2/98	10/19/98
	Former Gas Station @ Area 13 Bldg 1394	16(7)							
	Former Motor Pool Area 600 GMO	149(7)	SSFP/SSHP	5/7/98	6/3/98	Completed	8/19/98	9/2/98	10/19/98
	UST Former Gas Station Bldg 694	136(7)							
	Quarter Master's Gas Storage	130(7)							
	Former Fuel Yard	131(7)							
	Motor Pool Area 800	164(7)	SSFP/SSHP	5/4/98	6/3/98	Completed	8/19/98	9/2/98	10/19/98
	UST Bldg 888 Motor Pool	11(7)							
	Washrack Bldg 866	68(7)							
UST Bldg 894 Motor Pool	12(7)								
Package 4	Former Gas Mask Test Chambers Bldg 439	196(7)	SSFP/SSHP	5/15/98	6/3/98	Completed	8/19/98	9/2/98	10/19/98
	Former CS Training Area	198(7)							

	Gas Mask Test Chamber Bldg T-401 & 402	195(7)								
Package 5	Former PCP Dip Tank DEH Compound	64(7)	SSFP/SSHP	5/20/98	6/12/98	Completed	8/19/98	9/2/98	10/2/98	
	UST Bldg 202/215 DEH Compound	1(7)								
	Washrack Bldg 214 DEH Compound	64(7)								
	Pesticide Mix/Storage Facility Bldg 211	64(7)								
	Herbicide Storage Facility Bldg 208	64(7)								
	Post Garbage Dump North of Reilly Airfield	126(7)	SSFP/SSHP	4/27/98	6/12/98	Completed	8/19/98	9/2/98	10/2/98	
	Former Motor Pool Area 3100 S of 23rd St	147(7)	SSFP/SSHP	5/5/98	6/12/98	Completed	8/19/98	9/2/98	10/2/98	
	Washrack Bldg 3146/3147	72(7)								
	UST Bldg 3196/3148 Motor Pool	27(7)								
	UST Bldg 3196/3148 Motor Pool	28(7)								
Training Aids Bldg 267	166(7)	SSFP/SSHP	5/26/98	6/12/98	Completed	8/19/98	9/2/98	10/2/98		
Former Chem Laundry and Motor Pool Area 1500	94(7)	SSFP/SSHP	5/22/98	6/12/98	Completed	8/19/98	9/2/98	10/2/98		
UST Former Gas Station Bldg 15 Motor Pool	132(7)									
UST Former Gas Station Bldg 1494 Area 14	133(7)									
Former Gas Station Bldg 1594 Area 15	134(7)									
Package 6	Range 24A Fog Oil drum Storage	88(6)	SSFP/SSHP	5/26/98	6/19/98	Completed	8/19/98	9/2/98	10/2/98	
	Range 24A Multi-Purpose Range	108(7)	SSFP/SSHP	5/26/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Smoke Area BVZ	124(7)	SSFP/SSHP	4/29/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Smoke Area S	106(6)	SSFP/SSHP	4/29/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Smoke Area R	105(6)	SSFP/SSHP	4/29/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Stump Dump	82(7)	SSFP/SSHP	6/1/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Old Incinerator Bldg 5710	125(7)	SSFP/SSHP	5/26/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Former Smoke Area Choccolocco Corridor	107(7)	SSFP/SSHP	5/19/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	Former Smoke Area South Slope Morgan Mountain	159(7)	SSFP/SSHP	5/19/98	6/19/98	Completed	8/19/98	9/2/98	10/26/98	
	WAD 03 (774645.03010100)									
Waste Chemical Storage Area	87(7) & 10(7)	SSFP/SSHP	3/30/98	5/22/98	Completed	6/30/98	7/14/98	8/31/98		
WAD 05 (774645.0501010100)										
Former Fire Training Pit	77(7)	SSFP/SSHP	4/13/98	5/22/98	Completed	6/30/98	7/14/98	8/31/98		
WAD 07 (774645.07010200)										
Industrial Landfill	175(5)	Rem.Design							On Hold	
WAD 09 (774645.09020100)										
UST Records Review		UST Report	3/30/98	6/30/98	Completed	Completed	Completed	Complete		
WAD 11 (774645.11010100)										
Range J	202(7)	RI SSFP/SSHP	6/26/98	8/28/98	Completed	9/26/98	10/8/98	11/3/98		
CK004 (773191.03040000)										
Landfill 1	78(6)	LTM Report	4/1/98	5/15/98	Completed					
Landfill 2	79(6)									
Landfill 3	80(6)									
CK004 (773191.01010400)										
Range 12	70Q	SSFP/SSHP	11/16/98	1/22/99		2/19/99	2/26/99	3/12/99		
Range 13	71Q	SSFP/SSHP	11/16/98	1/22/99		2/19/99	2/26/99	3/12/99		
Range 19	75Q	SSFP/SSHP	11/16/98	1/22/99		2/19/99	2/26/99	3/12/99		
Skeet Range	69Q	SSFP/SSHP	11/16/98	1/22/99		2/19/99	2/26/99	3/12/99		
Former Transformer near Building 3798	57Q	SSFP/SSHP	3/12/98	5/22/98	Completed	7/17/98	7/29/98	9/3/98		
Area 45/Weapons Demonstration Area	232Q/ 194Q	SSFP/SSHP			On Hold					
CK003 (773019.05020100)										
Range K: Former Agent Training Area	203(7)	SSFP/SSHP	10/5/97	11/5/97	On Hold					
Former Shell Tapping Area	201(7)	SSFP/SSHP	10/5/97	11/5/97	On Hold					
SOTS Site	102(7)	SSFP/SSHP	10/5/97	11/5/97	On Hold					

**ATTACHMENT E
PLANNING AND REVIEW SCHEDULE
FOR
PRINT PLANTS/MOTOR POOL SITES**

	Site Name	Parcel No.	Document	Start Date	To Client	Remarks	Regulatory Comment	Comment Response	Final Workplan
Package 7	Fill Area West of Range 19	233(7)	SSFP/SSHP	10/31	11/6/98	Completed	11/25/98	12/16/98	12/23/98
Package 8	Fill Area East End Reilly Air Field	227(7)	SSFP/SSHP	6/26/98	8/21/98	Completed	9/28/98	10/9/98	12/17/98
	Fill Area Northwest of Reilly Air Field	229(7)	SSFP/SSHP	7/3/98	8/21/98	Completed	9/28/98	10/9/98	12/17/98
	Drain Field	236(Q)	SSFP/SSHP	7/8/98	8/21/98	Completed	9/28/98	10/9/98	12/17/98
	Probable Fill Area at Range 30	231(7)	SSFP/SSHP	7/17/98	8/21/98	Completed	9/28/98	10/9/98	12/17/98
Package 9	Motor Pool Area 1300	143(7)	SSFP/SSHP	7/1/98	8/21/98	Completed	10/8/98	10/14/98	11/25/98
	Washrack Building 1224	168(7)	SSFP/SSHP	7/7/98	8/21/98	Completed	10/8/98	10/14/98	11/25/98
	Small Weapons Cleaning and Storage Compound Bldg 1378	174(7)	SSFP/SSHP	7/13/98	8/21/98	Completed	10/8/98	10/14/98	11/25/98
	Former Motor Pool Area 1000	150(7)	SSFP/SSHP	7/17/98	8/21/98	Completed	10/8/98	10/14/98	11/25/98
	UST Gym Pool Bldg 1012	13(7)							
Former Gas Station Area 1000	139(7)								
Package 10	Golf Course	178(7)	SSFP/SSHP	6/26/98	7/31/98	Completed	9/30/98	10/16/98	12/3/98
	Former Printing Plant Building 1060	172(7)	SSFP/SSHP	7/3/98	7/31/98	Completed	9/30/98	10/16/98	12/3/98
	Bulk Storage Area Building 296	60(6)	SSFP/SSHP	7/8/98	7/31/98	Completed	9/30/98	10/16/98	12/3/98
Package 11	Trench Near Range 20 Firing Line	239(7)	SSFP/SSHP	6/26/98	8/28/98	Completed	9/30/98	10/14/98	12/28/98
	Trench Near Range 20 Firing Line	240(7)	SSFP/SSHP	7/3/98	8/28/98	Completed	9/30/98	10/14/98	12/28/98
	Ground Scar with Probable Trenches at Driving Course	200(7)	SSFP/SSHP	7/8/98	8/28/98	Completed	9/30/98	10/14/98	12/28/98
Package 12	Former Printing Plant Building 144	171(7)	SSFP/SSHP	7/10/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
	Printing Plant Building 143 Basement	138(7)	SSFP/SSHP	7/17/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
	Printing Plant Building 3183	162(7)	SSFP/SSHP	7/24/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
	Personnel Decontamination Station Building 3185	179(7)	SSFP/SSHP	7/31/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
	Former Fog Oil Storage Area West of Skeet Range	122(7)	SSFP/SSHP	7/3/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
	Trenches West of Remount	228(7)	SSFP/SSHP	8/6/98	8/19/98	Completed	10/1/98	10/15/98	12/2/98
Package 13	Printing Plant Building 151	173(7)	SSFP/SSHP	7/24/98	9/11/98	Completed	11/3/98	11/10/98	12/23/98
	Washrack Building 1740 Soldiers Chapel	127(7)	SSFP/SSHP	8/6/98	9/11/98	Completed	11/3/98	11/10/98	12/23/98
	AST at Range 16	177(7)	SSFP/SSHP	8/12/98	9/11/98	Completed	11/3/98	11/10/98	12/23/98
Package 14	Former Ordnance Motor Repair Area	75(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98
	General Purpose Bldg 303	41(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98
	Recycling Center Bldg 338	42(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98
	Bldg 326 (Former OMRA)	5(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98
	Recycling Center Bldg 338	6(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98

	Former Small Weapons Repair Shop Bldg 335	66(7)	SSFP/SSHP	9/1/98	9/10/98	Completed	11/13/98	12/1/98	12/30/98
Package 15	DRMO Area	85(7)	SSFP/SSHP	7/15/98	8/7/98	Completed	10/5/98	10/12/98	12/4/98
	Fill Area North of ASP	230(7)	SSFP/SSHP	7/22/98	8/7/98	Completed	10/5/98	10/12/98	12/4/98
	Cleared Area with Mound Choccolocco Corridor	237(7)	SSFP/SSHP	7/29/98	8/7/98	Completed	10/5/98	10/12/98	12/4/98
Eco	Ecological Screening of Creeks and Tribs/ Installation-Wide Watershed WP		SSFP/SSHP	1/4/99	3/5/99		4/2/99	4/16/99	5/7/99
Removal	Indoor Pistol Ranges Removal	16Q, 217Q	SSFP/SSHP	6/26/98	8/12/98	Completed	11/13/98	11/20/98	1/5/99
Eco	Revise Eco Section in IWWP		IWWP	11/16/9 8	1/4/99		2/5/99	2/12/99	3/1/99

ATTACHMENT F

FACILITATOR OBSERVATIONS AND RECOMMENDATIONS

NONE THIS MEETING

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