

FT. McCLELLAN BCT MEETING MINUTES
 PARTNERING SESSION #15
 FT. McCLELLAN, AL
 FEBRUARY 23 – 24, 1999

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	Ron 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, the team discussed team behaviors and identified ways to improve behaviors during meetings, and subsequently, team progress and performance. Several parking lot items were added to the February agenda for discussion, time permitting. The meeting then proceeded according to the February agenda. Attachment C provides the draft March agenda. Attachment D provides the February meeting summary.
Accept Previous Minutes	BCT	The team made revisions to the draft January minutes, and accepted the January 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 February meeting was the next iteration of the BCP. The team made some progress on Chapter 3, and decided that at the March meeting, they would review Chapter 4 and provide conceptual direction on Chapter 5. Attachment E provides the reporting and review schedule for the SI reports 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 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 #15
FT. McCLELLAN, AL
FEBRUARY 23 – 24, 1999

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:

Agnes Mayila, The IT Group

Jeff Tarr, The IT Group

Charles Blalock, Gannett Fleming

Valerie Clinkenbeard, U.S. Army Engineering and Support Center, Huntsville

ATTACHMENT B
BCT GROUND RULES

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

ATTACHMENT C

AGENDA

BCT MEETING OF MARCH 18 – 19, 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 MARCH AGENDA

Wednesday, March 17, 1999

Check-in:

Hampton Inn

Oxford, AL

256-235-1492

\$45.00/night, Cold Breakfast Included

Wingate Hotel

Oxford, AL

256-831-1921

\$50.00/night, Cold Breakfast Included

Thursday, March 18, 1999

0800 – 0830	Check-In	BCT
0830 – 0930	Finalize Minutes/Agenda	BCT
0930 – 1200	QST Report	BCT w/Project Team
1200 – 1300	Lunch	
1300 – 1500	Landfills	BCT w/Project Team
1500 – 1700	BCP Review	BCT w/Project Team

Breaks as Needed

Dinner Plans

Friday, March 19, 1999

0745 – 0800	Check In	BCT
0800 – 0900	BCP Master Schedule	BCT w/Ebbie Hester
0900 – 1200	USTs	BCT w/Kent Roberts
1200 – 1300	Lunch	
1300 – 1700	BCP Review	BCT w/Project Team

Breaks as Needed

Adjourn

Parking Lot Items from last Agenda

Goals and Metrics

Property Issues

Fire Station

Rideout Burial Mound

Well Construction

SI Report Format

IRDMIS/IRIS

ATTACHMENT D
MEETING SUMMARY
With
ACTION ITEMS

Next Meeting: April 14 – 15, 8 am to 5 pm
Orange Beach, AL

Primary Agenda: Review of BCP

February Meeting Summary:

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

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

Monitoring Wells at Range J – Jeff Tarr spoke to the BCT about the installation of monitoring wells at Range J. He raised the question of whether installation of wells in fractured dolomite (~ 105’ – 140’) will meet the spirit and intent of the work plan requirement for Range J. Drilling has progressed at MWs 13 and 16, and water is present in the fractured dolomite. Jeff asked whether or not IT should proceed drilling to “competent” bedrock (uncertain depth) or whether wells could be cased 20 – 40 feet into the fractured dolomite. Jeff has reviewed this situation with Ross McCollum of the Corps of Engineers, and Charles Blalock of Gannett Fleming (EPA Field Oversight), and all are in agreement that the wells should be cased in the fractured dolomite. After discussing this situation, the BCT agreed with Jeff’s recommendation to install deep wells in the fractured dolomite, and collect groundwater samples at those depths. **CONSENSUS: At Range J, for MWs 13 and 16, IT will drill deep wells in the fractured dolomite (120’ – 140’ deep) and install 10’ casings to collect groundwater samples.**

Team Behaviors – Ron and Bart met on February 18 to discuss past differences and expectations for future behavior at meetings. Both indicated the discussions were positive, open, and frank. They were also both comfortable with the outcome, and expressed a mutual desire to move on with team business. Ron indicated that he and Bart had a meeting scheduled with Colonel Treuting on the 24.

USTs and ASTs – During review of action items, Ron indicated he had spoken with Colonel Treuting about removal of tanks from the ranges, and that he still had to check with TRADOC about that possibility. Ron also indicated that the National Guard might want possession of the tanks and that removal in that instance would not be advisable. Chris suggested removing the tanks and storing them on National Guard enclave property as a possibility. Ron will check with TRADOC and the National Guard to determine tank status. He will also send a letter to Chris, with copy furnished to Scott Hughes at ADEM, explaining what tanks are expected to be inactive and requesting his compliance options. USTs are an agenda item for the next meeting. Team

members need to be prepared to discuss actions needed to NFRAP, close, and dispose of USTs, so that Ellis can prepare a scope of work to accomplish UST removals and closure actions.

Lead-Based Paint, Radon, Asbestos – Jeanne indicated she had spoken with Dan Levine to determine if the GIS database includes information on LBP, radon, and asbestos in buildings. She indicated that the database provides a single map layer for Non-CERCLA issues with qualitative information about LBP, radon, and asbestos on properties. She will speak further with Dan Levine to inquire about the potential of creating layer(s) that provide quantitative LBP, radon, and asbestos information by building.

Facilitator – Jeanne indicated that IT has notified David Sanderson of his selection for award of the facilitation subcontract, but that actual award would not happen until funding and contractual documentation was in place. David may be able to attend the March BCT meeting if the funding and contract are awarded to IT, but if March does not work out, he will definitely be available for the April meeting.

QST Report – The BCT reached consensus on how to complete the QST SI effort. **CONSENSUS: The BCT will accept the QST draft SI report in total, as is. Ellis will prepare a new scope for IT to complete data gaps in fieldwork, do risk screening, and finalize the QST reports. The team will review the draft report to provide complete comments (including data gaps) by March 9, 1999.**

BCP – The BCT resumed review of the BCP. Bart will prepare a paragraph on partnering for inclusion in Chapter 1 of the document, Section 1.3. He will email this paragraph to the team for review. Bart also is rewriting Section 2.3, Transfer of Property to include a discussion of LUCAP and LUCIP. Ron volunteered to update Table 3.1 of the document, but after much discussion, the group decided to remove Table 3.1 from the document. Little progress was made on further review of Chapter 3. **CONSENSUS: For the March meeting, the team needs to come prepared to complete review of Chapter 3, review Chapter 4, and provide conceptual direction for Chapter 5.**

National Wildlife Refuge (NWR) – Ron discussed the draft MOA between the Army and Fish and Wildlife Service to transfer some Game Management Office responsibilities from the Army to Fish and Wildlife as part of the overall base transition. Chris and Bart were not included in the development of the MOA, and felt that they should have had input to the process. Ron explained that they were not included because the MOA does not address environmental cleanup issues, but rather management responsibilities such as controlled burns and other maintenance functions. Bart and Chris informed Ron that they want to review the MOA and provide comments if they feel it is appropriate. Ron will ask Bill Garland of Fish and Wildlife to provide him with a periodic update on NWR issues.

Handouts from Lisa – Lisa provided the following handouts to the group:

- Burial Mound @ Rideout Field on Pelham Range Draft Decommissioning Plan
- Invitations for Offers for Utilities (Electrical dated 2/10/99, Natural Gas dated 2/11/99, Telecommunications dated 2/10/99)
- Transfer Table
- Department of Interior Categories 1 and 7 Tables
- Draft MOA between Army and U. S. Fish and Wildlife
- National Guard Enclave sites and maps
- FY99 and FY00 Funding Work Plan (Jeanne did not get a copy of this)
- UST Tables

U. S. Army Engineering and Support Center, Huntsville – Valerie Clinkenbeard provided Huntsville’s schedule for EE/CAs, surface clearances, and subsurface clearances of UXO for the Ft. McClellan properties.

Eco Risk – Jeanne inquired about what strategy the BCT had in mind for resolving the persistent dissatisfaction expressed by EPA with regard to the ecological risk strategy and finalization of the installation-wide work plan. The group discussed this topic and decided that none of the participants at the meeting was qualified to resolve the issues of contention. Jeanne and Bart were to inquire of their respective technical personnel whether incorporating EPA’s Process Document was the most expedient way of resolving the issue and finalizing the work plan.

Future Meetings – The next BCT meetings will take place on March 18 –19 at Ft. McClellan, April 14 – 15 in Orange Beach, AL, May 18 – 19 at Ft. McClellan, and June 16 – 17 in Norcross.

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).
98/03/8	Ron	May 98	Underway	Write up draft BCT Success Stories for Tier II. Consider how to publicize the information.
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.
98/12/3	Bart	Jan 99	SNR	Provide Clean Parcel Determination form/format to BCT.
99/1/1	Jeanne	Feb 99	SNR	Check with Dan Levine to see if GIS database includes LBP, radon, and asbestos information on parcels.
99/1/2	Ellis	Feb 99	SNR	Check with Buddy Wagner to determine if 41 CFR 101.47 is applicable to Fed-to-Fed transfers.
99/1/3	Chris	Feb 99`	Done	Explain FTMC's inactive tank situation to ADEM tank compliance representatives, and determine if relief from the regulation is possible.
99/1/4	Ron	Feb 99	SNR	Check with TRADOC and Colonel Treuting to see if ASTs can be removed from ranges.
99/1/5	Ron	Feb 99	Dropped	Revise Table 3-1 (Environmental Program Status) of BCP and provide to Agnes Mayila for inclusion in revised BCP.
99/1/6	Bart	Feb 99	SNR	Prepare a paragraph for Section 1.3 of the BCP on partnering and email to BCT and Agnes Mayila for review and inclusion in BCP.
99/1/7	Bart	Feb 99	SNR	Rewrite Section 2.3 Transfer of Property in the BCP to include discussion on LUCAP and LUCIP.

99/2/1	Ron	Mar 99	SNR	Send letter to Chris with copy to Scott Hughes of ADEM explaining what USTs are expected to be inactive and requesting compliance options.
99/2/2	Ellis	Mar 99	SNR	Use UST summary report to develop an RFP for UST removals.
99/2/3	Ellis	Mar 99	SNR	Prepare SOW for completion of QST SI effort to include field work, risk screening, and report finalization.

*SNR=Status Next Report

ATTACHMENT E

SITE INVESTIGATION REPORT SCHEDULE
FT. McCLELLAN

	Site Name	Parcel No.	Document	Start Date	To Client	Regulatory Comments	Response to Comments	Final SI
	CK05 WAD 1							
	11 th Chem Motor Pool & UST	29(7)	SI	4/15/99	5/28/99	6/25/99	7/9/99	7/30/99
Package 1	UST Building 3298 Motor Pool 11th Chem	30 (7)						
	Washrack Building 3262	74(7)						
	Old Hospital	95(7)	SI	3/22/99	4/23/99	5/21/99	6/4/99	7/2/99
	Former Motor Pool Area 2000	144(7)	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	Former Gas Station Area	137(7)						
	GSA Area and Surrounding Warehouses	151(7)	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	UST GSA Motor Pool Building 238	2(7)						
Package 2	UST POL Point GSA Area	4(7)						
	Former Battery Maintenance Building 234 GSA Area	67(7)						
	Washrack Building 232	69(7)						
	UST Former Gas Station near Building 234	238(7)						
	Washrack near Building T-222	129(7)						
	Multicraft Shop Building 245 (Demolished)	111(7)						
	Former Dry Cleaning Area Building T-233	91(7)						
	Washrack at Nielsen St	128(7)						
	Former Motor Pool Area 3100	146(7)	SI	4/15/99	5/28/99	6/25/99	7/9/99	7/30/99
	UST Building 3138 Area 3100 Motor Pool	212(7)						
	UST Building 3138 Area 3100 Motor Pool	24(7)						
	UST Building 3138 Area 3100 Motor Pool	25(7)						
Package 3	Washrack Building 3142	73(7)						
	Autocraft Shop/Former DPDO Building 1800	100(7)	SI	4/1/99	5/7/99	6/4/99	6/18/99	7/16/99
	UST Autocraft Shop (assoc. w/100)	20(7)						
	UST Autocraft Shop (assoc. w/100)	47(7)						
	Former Motor Pool Area 1800/1900	145(7)	SI	4/1/99	5/7/99	6/4/99	6/18/99	7/16/99
	UST Building 1997 1800/1900 Motor Pool	52(7)						
	Former Decontamination Complex Building 1271	93(7)	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	UST Decon Fac Building 1271 Assoc. w/ 93(7)	46(7)						
	Former Gas Station @ Building 1294	140(7)						
	Washrack Building 1298	70(7)						
	Former Motor Pool Area Building 1398 4th Ave	148(7)	SI	4/15/99	5/28/99	6/25/99	7/9/99	7/30/99
	Former Gas Station @ Area 13 Building 1394	16(7)						
	Former Motor Pool Area 600 GMO	149(7)	SI	4/15/99	5/28/99	6/25/99	7/9/99	7/30/99
Package 4	UST Former Gas Station Building 694	136(7)						
	Quarter Master's Gas Storage	130(7)	SI	3/22/99	4/23/99	5/21/99	6/4/99	7/2/99
	Former Fuel Yard	131(7)	SI	3/22/99	4/23/99	5/21/99	6/4/99	7/2/99
	Motor Pool Area 800	164(7)	SI	5/10/99	6/11/99	7/9/99	7/23/99	8/20/99
	UST Building 888 Motor Pool	11(7)						
	Washrack Building 866	68(7)						
	UST Building 894 Motor Pool	12(7)						
	Former Gas Mask Test Chambers Building 439	196(7)	SI	4/1/99	5/7/99	6/4/99	6/18/99	7/16/99
	Former CS Training Area	198(7)						
	Gas Mask Test Chamber Building T-401 & 402	195(7)						

	Site Name	Parcel No.	Document	Start Date	To Client	Regulatory Comments	Response to Comments	Final SI
	Former PCP Dip Tank DEH Compound	64(7)	SI	4/27/99	5/31/99	6/25/99		8/6/99
	UST Building 202/215 DEH Compound	1(7)						
	Washrack Building 214 DEH Compound	64(7)						
Package 5	Pesticide Mix/Storage Facility Building 211	64(7)						
	Herbicide Storage Facility Building 208	64(7)						
	Post Garbage Dump North of Reilly Airfield	126(7)	SI	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99
	Former Motor Pool Area 3100 S of 23rd St	147(7)	SI	4/15/99	5/28/99	6/25/99	7/9/99	7/30/99
	Washrack Building 3146/3147	72(7)						
	UST Building 3196/3148 Motor Pool	27(7)	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	UST Building 3196/3148 Motor Pool	28(7)						
	Training Aids Building 267	166(7)	SI	5/10/99	6/11/99	7/9/99	7/23/99	8/20/99
	Former Chem Laundry and Motor Pool Area 1500	94(7)	SI	5/10/99	6/11/99	7/9/99	7/23/99	8/20/99
	UST Former Gas Station Building 15 Motor Pool	132(7)						
	UST Former Gas Station Building 1494 Area 14	133(7)						
	Former Gas Station Building 1594 Area 15	134(7)						
	Range 24A Fog Oil drum Storage	88(6)	SI	TBD	TBD	TBD	TBD	TBD
	Range 24A Multi-Purpose Range	108(7)	SI	TBD	TBD	TBD	TBD	TBD
	Smoke Area BVZ	124(7)	SI	5/17/99	6/18/99	7/16/99	7/30/99	8/27/99
Package 6	Smoke Area S	106(6)	SI	5/17/99	6/18/99	7/16/99	7/30/99	8/27/99
	Smoke Area R	105(6)	SI	4/1/99	5/7/99	6/4/99	6/18/99	7/16/99
	Stump Dump	82(7)	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	Old Incinerator Building 5710	125(7)	SI	5/17/99	6/18/99	7/16/99	7/30/99	8/27/99
	Former Smoke Area Choccolocco Corridor	107(7)	SI	5/17/99	6/18/99	7/16/99	7/30/99	8/27/99
	Former Smoke Area South Slope Morgan Mountain	159(7)	SI	4/1/99	5/7/99	6/4/99	6/18/99	7/16/99
	WAD 03							
	Waste Chemical Storage Area	87(7) & 10(7)	SI	3/22/99	4/23/99	5/21/99	6/4/99	7/2/99
	WAD 05							
	Former Fire Training Pit	77(7)	SI	3/22/99	4/23/99	5/21/99	6/4/99	7/2/99
	WAD 11							
	Range J	202(7)	RI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	CK004							
	Range 12	70Q	Tech. Asumpt. WP	11/16/99	TBD			
CK004	Range 13	71Q	Tech. Asumpt. WP	11/16/99	TBD			
	Range 19	75Q	Tech. Asumpt. WP	11/16/99	TBD			
	Skeet Range	69Q	Tech. Asumpt. WP	11/16/99	TBD			
	Former Transformer near Building 3798	57Q	SI	4/27/99	5/31/99	6/25/99	7/9/99	8/6/99
	Area 45/Weapons Demonstration Area	232Q/194 Q	SFSP/SSHP	TBD	TBD			
	CK003							
CK003	Range K: Former Agent Training Area	203(7)	REL RISK EVAL	TBD	TBD			
	Former Shell Tappi ng Area	201(7)	REL RISK EVAL	TBD	TBD			
	SOTS Site	102(7)	REL RISK EVAL	TBD	TBD			
Package 7	Fill Area West of Range 19	233(7)	SI	TBD	TBD	TBD	TBD	TBD
	Fill Area East End Reilly Air Field	227(7)	SI	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99
	Fill Area Northwest of Reilly Air Field	229(7)	SI	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99
Package 8	Drain Field	236(Q)	SI	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99
	Probable Fill Area at Range 30	231(7)	SI	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99

	Site Name	Parcel No.	Document	Start Date	To Client	Regulatory Comments	Response to Comments	Final SI
Package 9	Motor Pool Area 1300	143(7)	SI	7/5/99	8/13/99	9/10/99	9/24/99	10/22/99
	Washrack Building 1294	168(7)	SI	7/5/99	8/13/99	9/10/99	9/24/99	10/22/99
	Small Weapons Cleaning and Storage Compound - Bldg 1378	174(7)	SI	7/5/99	8/13/99	9/10/99	9/24/99	10/22/99
	Former Motor Pool Area 1000	150(7)	SI	7/5/99	8/13/99	9/10/99	9/24/99	10/22/99
	UST Gym Pool Building 1012	13(7)						
	Former Gas Station Area 1000	139(7)						
Package 10	Golf Course	178(7)	SI	7/5/99	8/13/99	9/10/99	9/24/99	10/22/99
	Former Printing Plant Building 1060	172(7)	SI	7/15/99	8/26/99	9/23/99	10/7/99	11/4/99
	Bulk Storage Area Building 296	60(6)	SI	7/15/99	8/26/99	9/23/99	10/7/99	11/4/99
Package 11	Trench Near Range 20 Firing Line	239(7)	SI	7/15/99	8/26/99	9/23/99	10/7/99	11/4/99
	Trench Near Range 20 Firing Line	240(7)	SI	7/15/99	8/26/99	9/23/99	10/7/99	11/4/99
	Ground Scar with Probable Trenches at Driving Course	200(7)	SI	7/15/99	8/26/99	9/23/99	10/7/99	11/4/99
Package 12	Former Printing Plant Building 144	171(7)	SI	7/26/99	9/3/99	10/1/99	10/15/99	11/12/99
	Printing Plant Building 143 Basement	138(7)	SI	7/26/99	9/3/99	10/1/99	10/15/99	11/12/99
	Printing Plant Building 3183	162(7)	SI	7/26/99	9/3/99	10/1/99	10/15/99	11/12/99
	Personnel Decontamination Station Building 3185	179(7)	SI	7/26/99	9/3/99	10/1/99	10/15/99	11/12/99
	Former Fog Oil Storage Area West of Skeet Range	122(7)	SI	TBD	TBD	TBD	TBD	TBD
	Trenches West of Remount	228(7)	SI	8/4/99	9/15/99	9/13/99	9/27/99	10/22/99
Package 13	Printing Plant Building 151	173(7)	SI	8/4/99	9/15/99	9/13/99	9/27/99	10/22/99
	Washrack Building 1740 Soldiers Chapel	127(7)	SI	8/4/99	9/15/99	9/13/99	9/27/99	10/22/99
	AST at Range 16	177(7)	SI	8/4/99	9/15/99	9/13/99	9/27/99	10/22/99
	Former Ordnance Motor Repair Area	75(7)	SI	8/4/99	9/15/99	9/13/99	9/27/99	10/22/99
	General Purpose Building 303	41(7)						
	Recycling Center Building 338	42(7)						
Package 14	Building 326 (former OMRA)	5(7)						
	Recycling Center Building 338	6(7)						
	Former Small Weapons Repair shop Building 335	66(7)						
Package 15	DRMO Area	85(7)	SI	8/16/99	9/24/99	10/22/99	11/5/99	12/3/99
	Fill Area North of Landfill No. 2	230(7)	SI	8/16/99	9/24/99	10/22/99	11/5/99	12/3/99
	Cleared Area with Mound Choccolocco Corridor	237(7)	SI	8/16/99	9/24/99	10/22/99	11/5/99	12/3/99
Eco	Ecological Screening of Creeks and Tribs /IW Watershed		IWWP	1/4/99	3/5/99	4/16/99	5/14/99	6/25/99
	Ecological Screening of Creeks and Tribs /IW Watershed		SI	8/16/99	9/24/99	10/22/99	11/5/99	12/3/99
Removal	Indoor Pistol Ranges Removal (4 - Ranges)	16Q,217Q	RA	6/23/99	8/4/99	9/1/99	9/15/99	10/13/99
Mod 7	ASP	197(7)	SSFP/SSHP	3/15/99	4/30/99	5/28/99	6/11/99	7/23/99
to CK05	Building 4416 at ASP	199(7)	SSFP/SSHP	3/15/99	4/30/99	5/28/99	6/11/99	7/23/99
	Area 1600 Motor Pool	163(7)	SSFP/SSHP	3/15/99	4/30/99	5/28/99	6/11/99	7/23/99
	Washrack at Building 351	170(7)	SSFP/SSHP	4/5/99	5/17/99	6/14/99	6/28/99	8/6/99
	Trenches East of Iron Mountain Road	500(7)	SSFP/SSHP	4/5/99	5/17/99	6/14/99	6/28/99	8/6/99

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

Success Stories

SSSLs
Background Metals
Partnering Innovations
Real Time Reviews
Synergistic Scoping

Outcomes

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

Goals/metrics

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

Time

Doc Review – Lisa
-- Baseline

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

Money

Document Submittals

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

Property (for transfer)

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