

FT. McCLELLAN BCT MEETING MINUTES
 PARTNERING SESSION #14
 MONTGOMERY, AL
 JANUARY 20 – 21, 1999

AGENDA ITEM	RESPONSIBILITY	NOTES
Check In Guest Introduction and Roles	Host: Chris Johnson 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, 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 January agenda for discussion, time permitting. The meeting then proceeded according to the January agenda. Attachment C provides the draft February agenda. Attachment D provides the January meeting summary.
Accept Previous Minutes	BCT	The team made revisions to the draft December minutes, and accepted the December 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 January meeting was the next iteration of the BCP. The team continued 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 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 #14
MONTGOMERY, AL
JANUARY 20 – 21, 1999

Ron Levy, Ft. McClellan

Lisa Kingsbury, Ft. McClellan

Chris Johnson, Alabama Department of Environmental Management

Bart Reedy, Environmental Protection Agency, Region IV

Jeanne Yacoub, The IT Group

Guests:

Larry Bryant, ADEM

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 FEBRUARY 23 – 24, 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 FEBRUARY AGENDA

Monday, February 22, 1999

Check-in:
Hampton Inn
Anniston, AL
256-235-1492
\$45.00/night, Cold Breakfast Included

Tuesday, February 23, 1999

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

Breaks as Needed

Dinner Plans

Wednesday, February 24, 1999

0745 – 0800	Check In	BCT
0800 – 0945	BCP Review	BCT w/Project Team
0945 – 1000	Break	
1000 – 1200	UXO Update by Huntsville	Dave Skridulis
1200 – 1300	Lunch	
1300 – 1700	BCP Review	BCT w/Project Team

Breaks as Needed

Adjourn

Parking Lot Items from last Agenda

Goals and Metrics

DOI Cat 1/Cat 7 tables

NWR Issues

Transfer Tables

Work plans

NG Enclave/MP Tables/Map

Gas, Electric Information for Offers

USTs

Eco Comments

DOJ Issues/Transfer

ATTACHMENT D
MEETING SUMMARY
With
ACTION ITEMS

Next Meeting: March 9 – 10, 8 am to 5 pm
Mobile, AL

Primary Agenda: Review of BCP

January Meeting Summary:

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

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

Meeting Behaviors – The BCT spent the morning of the first day discussing meeting behaviors. The team talked about how to improve behavior to enhance team morale and performance. The discussions also addressed issues such as trust between members, and ways that members can constructively indicate discomfort or disagreement with ideas or policies the team might be adopting. The team decided that ground rules needed to be more rigorously enforced at meetings. Many team members indicated that they felt the use of red and green cards in previous meetings had been effective, and that the team should continue to use that technique. The team also agreed to make a conscious effort to solicit consensus on issues more frequently, so that verbal consensus would not be implied or assumed. The team also decided to resolve issues between each other instead of tabling them for later discussion, if everyone agreed it would be beneficial to do that before moving on to the next item.

Handouts – Lisa provided handouts for the group as follows:

- October 19, 1998 Termination of License No. 01-02861-0401-02861-04, for Buildings 3182 and 3192 and the surrounding areas
- January 5, 1999 Memorandum for Director of Training re: Removable Contamination Survey of Former Commodities Storage Area – Building 4481, CDTF Mechanical Room

Asbestos – Ron reiterated the DOD policy on asbestos. Chris feels the policy is vague and should state in what cases the Army will remediate asbestos. He thinks that Ft. McClellan should actively identify properties needing asbestos abatement, and fund those projects with BRAC funds. The team spent much time discussing this issue and how to present it in the BCP. The team agreed to state the Army policy, describe what has been accomplished at the installation in terms of identifying/quantifying the presence of asbestos.

USTs and ASTs – Ron expressed a concern that many USTs and ASTs will be inactive for extended periods of time (> 1 year), and that ADEM compliance requirements dictate those tanks be removed or closed

permanently. Chris will explain the tank issue to ADEM representatives and explore if a variance to the regulation is possible for Ft. McClellan. Bart also added his opinions that ASTs on the ranges might also pose a significant liability to the Army as well. Based on this discussion, Ron indicated that he would talk to TRADOC and the installation to see if ASTs could be removed from the ranges.

Lead-Based Paint – Chris spoke with Gary Jones, Deputy Director of Indoor Air Quality and Lead at Alabama Department of Public Health (ADPH). Chris learned that while ADPH does not regulate transfer of property with indoor LBP by the Army, ADPH regulations do govern certifications and any lead abatement activities on those properties. ADEM regulates lead in soils.

BCP Review – The team finished comments on Chapter 2, and decided that Agnes would provide a draft of the rest of Chapter 3 for team review at the next meeting. The remainder of the document will undergo the same level of review during the team’s next meeting at Ft. McClellan in February.

What Worked, What Didn’t Work – The BCT ended the meeting with an evaluation by all members of what each member thought was good about the meeting, and what was not good about the meeting. Evaluation follows:

Worked

Initial discussion about behaviors, trust
Resolved conflicts before moving on
Modified agenda to fit needs
Stopped/Listened/Understood Others Positions
Left Meeting Happy
Got outside information (Larry, Ellis)
Timely lunch, quit on time
Forgiveness of sins

Didn’t Work

Behaviors violated ground rules
Didn’t accomplish agenda
Sidetracked on DERA
Hurt Feelings
Bogged down in details
Didn’t do homework

Future Meetings – The next BCT meetings will take place on February 23 – 24 at Ft. McClellan, 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, GA

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.
98/06/2	Lisa	June 98	Done	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.
98/10/1	Jeanne	Nov 98	Done	Coordinate human health risk assessment strategy write-up with Paul Goetchius for Ron Levy's success stories.
98/12/1	Lisa	Jan 99	Done	Provide a list of sites within new National Guard enclave (12 SAIC, 17 QST, and new sites).
98/12/2	BCT	Jan 99	Done	Provide Jeanne with MBTI information for facilitator SOW.
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`	SNR	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 SNR Revise Table 3-1 (Environmental Program
Status) of BCP and provide to Agnes Mayila for inclusion in revised BCP.

*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	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	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
	DRMO Area	85(7)	SSFP/SSHP	7/15/98	8/7/98	Completed	10/5/98	10/12/98	12/4/98

Package 15	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	11/16/98	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

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