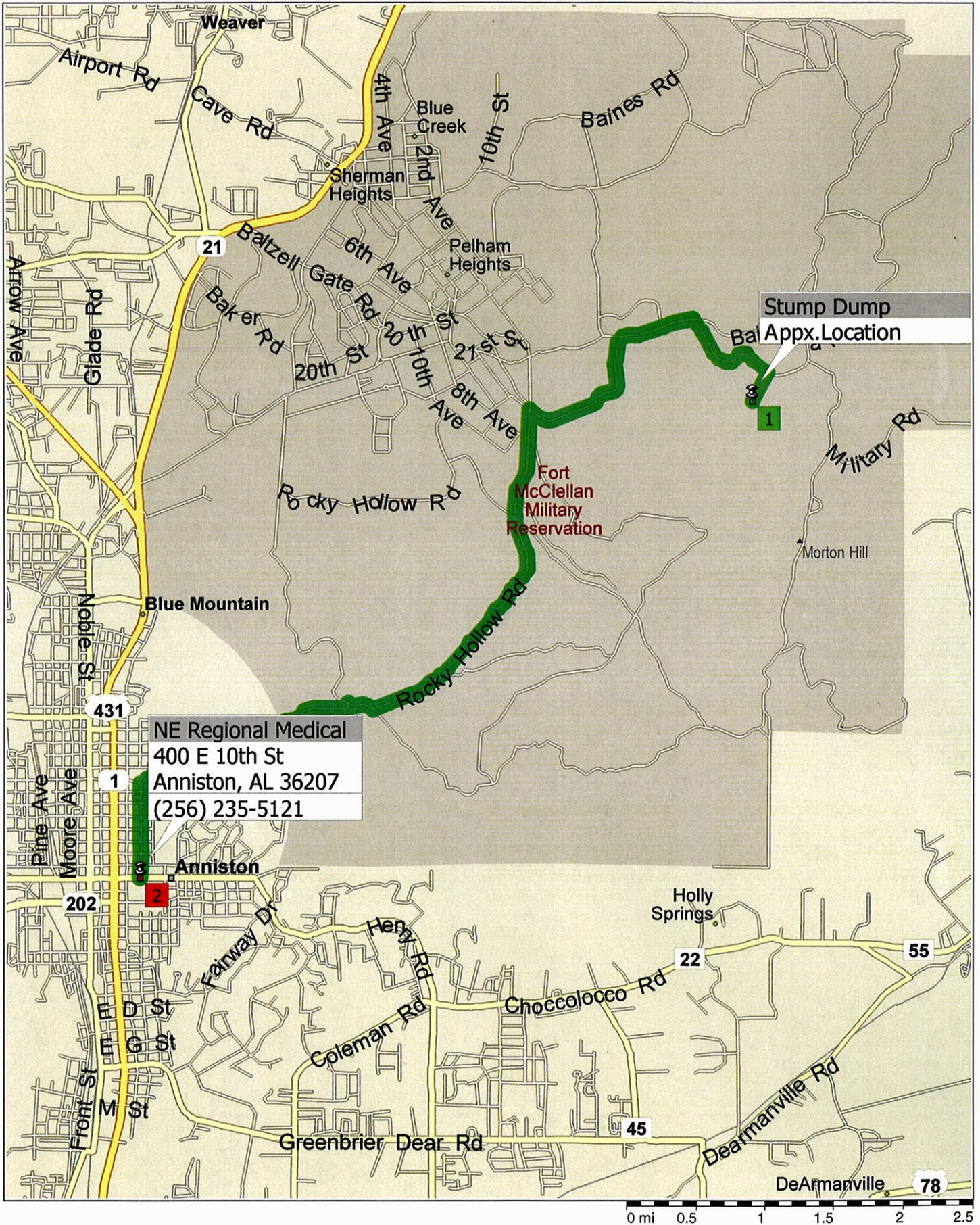


FIGURE 5-1 Stump Dump Well Abandonment Hospital Route Map



NE Regional Medical  
 400 E 10th St  
 Anniston, AL 36207  
 (256) 235-5121

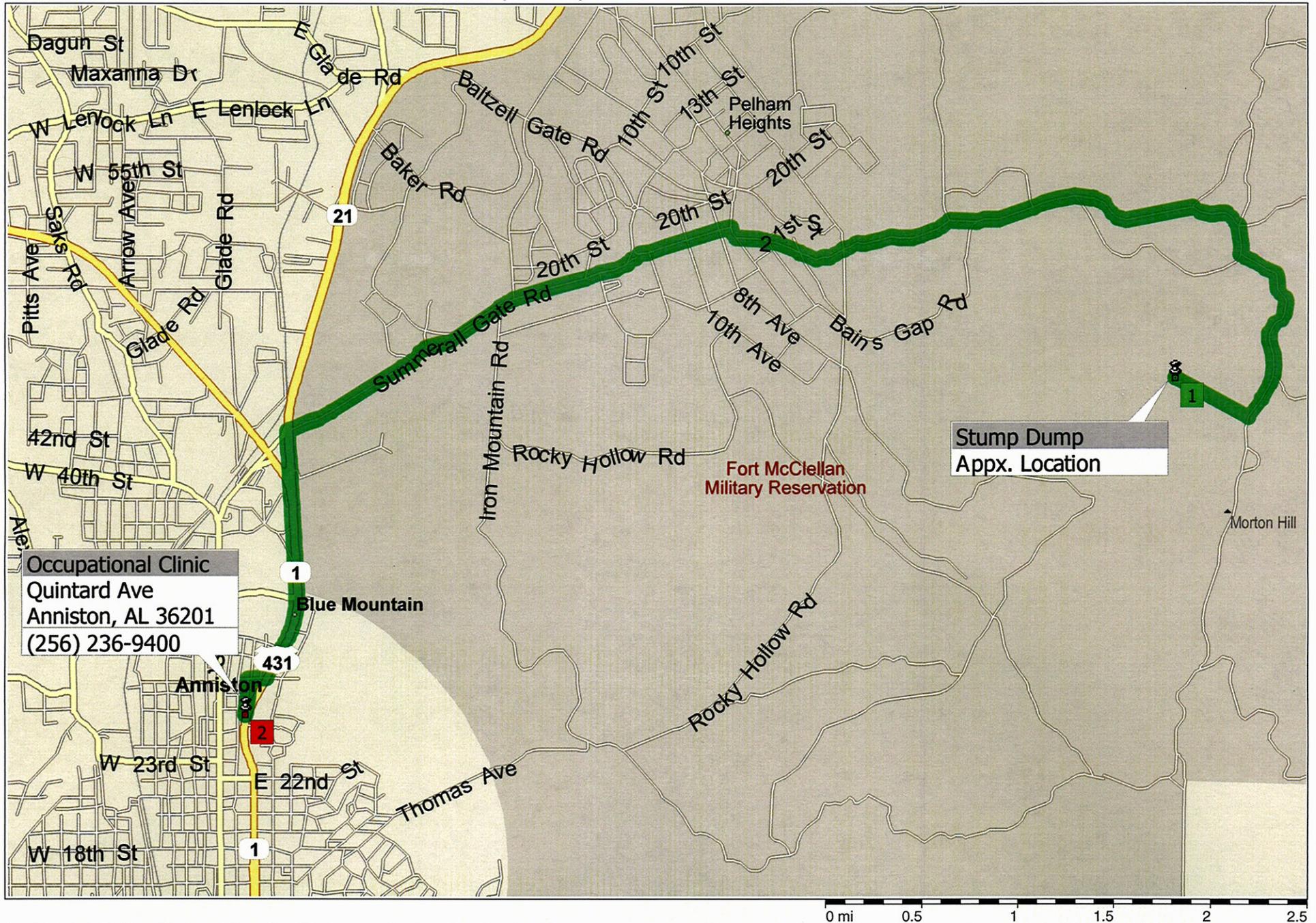
Stump Dump  
 Bal Appx. Location

## FIGURE 5-1 Stump Dump Well Abandonment Hospital Route Map

8.1 miles; 22 minutes

9:00 AM	0.0 mi	<b>1</b> Depart Stump Dump on Local road(s) (North) for 0.2 mi
9:00 AM	0.2 mi	Turn LEFT (West) onto Local road(s) for 0.8 mi
9:03 AM	1.0 mi	Bear LEFT (West) onto Bains Gap Rd for 1.7 mi
9:07 AM	2.7 mi	Turn LEFT (South) onto Rocky Hollow Rd for 2.8 mi
9:14 AM	5.5 mi	Bear RIGHT (West) onto Campingtons Ridge Rd for 0.2 mi
9:15 AM	5.7 mi	Turn LEFT (South) onto Thomas Ave for 1.4 mi
9:19 AM	7.1 mi	Bear RIGHT (West) onto E 18th St for 0.3 mi
9:20 AM	7.4 mi	Bear LEFT (South) onto Christine Ave for 0.7 mi
9:22 AM	8.1 mi	<b>2</b> Arrive NE Regional Medical [400 E 10th St, Anniston, AL 36207]

FIGURE 5-2 Stump Dump Well Abandonment Clinic Route Map



## FIGURE 5-2 Stump Dump Well Abandonment Clinic Route Map

8.6 miles; 27 minutes

9:00 AM	0.0 mi	<b>1</b> Depart Stump Dump on Local road(s) (East) for 0.4 mi
9:01 AM	0.4 mi	Turn LEFT (North-East) onto Local road(s) for 0.2 mi
9:02 AM	0.7 mi	Bear LEFT (North) onto Military Rd for 0.8 mi
9:04 AM	1.5 mi	Bear RIGHT (North) onto Local road(s) for 0.2 mi
9:05 AM	1.6 mi	Turn LEFT (West) onto Bains Gap Rd for 1.5 mi
9:09 AM	3.1 mi	Bear RIGHT (West) onto Local road(s) for 0.1 mi
9:10 AM	3.2 mi	Bear LEFT (West) onto Local road(s) for 0.6 mi
9:11 AM	3.8 mi	Road name changes to 22nd St for 0.4 mi
9:13 AM	4.3 mi	Bear LEFT (West) onto 21st St for 0.1 mi
9:14 AM	4.4 mi	Bear RIGHT (North-West) onto MacArthur Ave, then immediately turn LEFT (West) onto 12th St for 0.1 mi
9:15 AM	4.5 mi	Road name changes to 21st St for 0.2 mi
9:16 AM	4.7 mi	Road name changes to 12th Ave for 0.3 mi
9:17 AM	5.1 mi	Bear RIGHT (West) onto Summerall Gate Rd for 2.0 mi
9:23 AM	7.0 mi	Road name changes to Local road(s) for 21 yds
9:23 AM	7.0 mi	Turn LEFT (South) onto SR-21 [Jacksonville State University Hwy] for 0.4 mi
9:24 AM	7.4 mi	Merge onto US-431 [SR-1] for 0.9 mi
9:25 AM	8.4 mi	Turn RIGHT (West) onto E 28th St for 153 yds
9:26 AM	8.4 mi	Turn LEFT (South) onto Quintard Ave for 0.2 mi
9:27 AM	8.6 mi	<b>2</b> Arrive Occupational Clinic [Quintard Ave, Anniston, AL 36201]

**ATTACHMENT 1**

**EVALUATING OE/UXO/CWM HAZARDS  
IN SUPPORT OF HTRW ACTIVITIES**

# Evaluating OE/UXO/CWM Hazards in Support of HTRW Activities

Date: August 21, 2006

Name of person completing form: Jeffrey Tarr

Site Name: Stump Dump

Title: Plan Writer

Job Number: 796887

Signature: *Jeffrey J. Tarr*

**1a. Have the historical records available for this HTRW site been reviewed?**      Yes    No  
     

If the answer to **1a.** is yes, proceed to **1b.**  
 If the answer to **1a.** is no, review site information prior to completing this form.

**1b. Is there recent information (site walk, worker interviews, etc.) that indicates a potential OE/CWM hazard at this site?**      Yes    No  
     

Proceed to **2.**

**2. According to the records review, is this site known or suspected to have been used for:**

	Yes	No
<b>2a. Manufacturing, production, or shipping of conventional or chemical warfare materiel (CWM) OE:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Live fire testing of any ordnance:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Conventional or CWM OE training:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Storage of conventional or CWM OE:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Disposal or demilitarization of conventional or CWM OE:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Other (specify):</b>		

	Yes	No
<b>2b. Manufacturing, production, or shipping of chemical agent:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Research or testing of chemical agent:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Chemical agent related training:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Storage of chemical agent:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Disposal or demilitarization of chemical agent:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Other (specify):</b>		

Any **2a** question answered "YES" indicates UXO support is required for all site activities. If all **2a** questions are answered "NO", UXO support may not be required. Refer to Installation-Wide Safety and Health Plan (SHP) for additional information concerning UXO support. Proceed to question **2b.**

Any **2b** question answered "YES" requires the remainder of this form to be completed. If all **2b** questions are answered "NO", real-time monitoring for chemical agent will not be required and completing the remainder of this form is not required. Refer to SHP for additional information concerning agent monitoring.

Additional space for notes and explanations on page 4.  
 Continue to page 2 of 4 –

# Evaluating OE/UXO/CWM Hazards in Support of HTRW Activities

Site Name: Stump Dump - Well Abandonments

Job Number: 796887

Date: 21-Aug-06

<b>3. For sites where the manufacturing, testing, storage, or disposal of CWM is suspected:</b>	Yes	No
Is there evidence that the CWM is/was containerized in potentially unexploded ordnance:	<input type="checkbox"/>	<input type="checkbox"/>
Is there evidence that the CWM is/was containerized in nonexplosive containers:	<input type="checkbox"/>	<input type="checkbox"/>
Is there evidence that the CWM is open to the environment (i.e., in an open container or free liquid/solid in the soil/water):	<input type="checkbox"/>	<input type="checkbox"/>
Is there evidence that the CWM hazard has been removed from the site or that the site has been decontaminated:	<input type="checkbox"/>	<input type="checkbox"/>
Has the site been previously monitored or sampled for chemical agent or agent breakdown products:	<input type="checkbox"/>	<input type="checkbox"/>
For any "YES" above, was the agent or breakdown product identified?	<input type="checkbox"/>	<input type="checkbox"/>

For any "Yes", list types of agent (mustard, lewisite, etc.) and the form (in ordnance, in drum, etc.) the CWM is expected to be found (or state "unknown"):

List agent breakdown products identified:

4. Defining the Potential for the Presence of CWM:	Agent Monitoring Requirements for Site Activities:
<p><b>4a.</b> High Presence Potential – Definition: CWM is known or highly suspected to be present at the site in a condition (within ordnance and/or nonexplosive container, or in an uncontainerized form in sufficient volume that weathering of the product has not rendered it harmless) that will cause potential harm to personnel if it is encountered.</p>	<p>Mandatory personal and perimeter air monitoring using the DAAMS, MINICAMS, and RTAP collection/analysis methods with off-site surety laboratory confirmation of all environmental samples. Specific monitoring criteria (equipment types and sampling station placement, percentage of personnel monitored, etc.) to be established in the Site Specific Safety and Health Plan (SSHP).</p>
<p><b>4b.</b> Moderate Presence Potential - Definition: CWM is suspected to have been present at the site, but has been previously removed and/or decontaminated, or has been open to the environment such that it is expected to have degraded and been rendered harmless.</p>	<p>The need for personal and perimeter air monitoring using the DAAMS, MINICAMS, and RTAP collection/analysis methods with off-site surety laboratory confirmation of all environmental samples will be reviewed on a site-by-site basis. Specific monitoring criteria (equipment types and sampling station placement, percentage of personnel monitored, etc.) to be established in the Site Specific Safety and Health Plan (SSHP).</p>
<p><b>4c.</b> Low Presence Potential – Definition: No indications that CWM will be present in quantity or reactivity (in munitions, projectiles, drums, etc.).</p>	<p>No specific personal or area monitoring for chemical agents required beyond what is specified in the SHP.</p>

Continue to page 3 of 4 -

Site Name: Stump Dump, Parcel 82(3) - Well Abandonments

Job Number: 796887

Date: 21-Aug-06

Based on the information available for this site, including information gathered during completion of this form, the potential for CWM to be present at this site, as defined above, is expected to be: **LOW**

Exceptions/Explanations:

(additional space for notes and explanations on page 4)

**5. Based on the information provided in questions 1 through 5, above, the following guidelines will be used for establishing PPE requirements for activities to be performed at this site; Specific details are provided in the SSHP:**

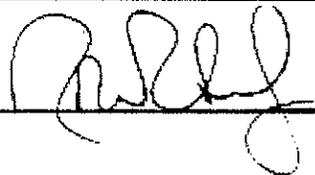
<p><b>5a.</b> High Exposure Potential - High exposure potential is determined by evaluating the potential presence of CWM in conjunction with the task(s) to be performed, as well as the specific location and duration of the task(s).</p>	<p>Subject to review by the Shaw CIH, PPE for all personnel in the exclusion zone at a site identified as having a "High Exposure Potential" will be Level B (supplied air) or Level C (full-face respirator with HEPA/Acid Gas/OV cartridges w/ emergency egress hood) and chemically resistant coveralls. Specific PPE requirements are in the SSHP for this site.</p>
<p><b>5b.</b> Moderate Exposure Potential - Moderate exposure potential is determined by evaluating the potential presence of CWM in conjunction with the task(s) to be performed, as well as the specific location and duration of the task(s).</p>	<p>Subject to review by the Shaw CIH, PPE for all personnel in the exclusion zone at a site identified as having a "Moderate Exposure Potential" will be Modified Level D (disposable coveralls and emergency egress hood) carried by all personnel. Specific PPE requirements are in the SSHP for this site.</p>
<p><b>5c.</b> Low Exposure Potential - Low exposure potential is determined by evaluating the potential presence of CWM in conjunction with the task(s) to be performed, as well as the specific location and duration of the task(s).</p>	<p>Subject to review by the Shaw CIH, no additional PPE requirements above those stated in the SSHP are needed for sites identified as having "Low Exposure Potential." Specific PPE requirements are in the SSHP for this site.</p>

Based on all available information, the exposure potential at this site is considered to be: **LOW**

Exceptions/Explanations: See Page 4 of 4.

Review Signatures:

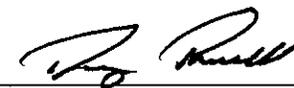
Shaw UXO Technical Manager



Date:

22-AUG-06

Shaw H&S Specialist



Date:

8-29-06

Site Name: Stump Dump - Well Abandonments

Job Number: 796887

Date: 21-Aug-06

*Additional Notes and Explanations:*

The Stump Dump, Parcel 82(3) is in a previously identified UXO area on the Main Post. No CWM or breakdown products have been detected at this parcel.

Shaw conducted SI activities at the site including the collection and analysis of 8 surface soil samples, 6 depositional soil samples, 8 subsurface soil samples, 8 groundwater samples, 5 surface water samples and 5 sediment samples. In addition, 3 soil borings were installed in the fill material. Landfill gas monitoring, wetlands determination and twenty-seven concrete monuments were installed at the Stump Dump.

Given the site history and previous SI work conducted, the presence of UXO is considered possible, but remote. Therefore, Shaw will conduct UXO anomaly avoidance procedures as outlined in Appendix E of the Installation-Wide Sampling and Analysis Plan, Revision 3 (IT, 2002) prior to conducting field activities.

**ATTACHMENT 2**

**INCIDENT REPORTING MANAGEMENT PROCEDURE-FEDERAL**

## Incident Reporting and Management Procedure - Federal

Action	Who? When?	Under what circumstances?	How?	Notes:
1. Notify Supervisor for all incidents ( <b>no matter how minor</b> )	Injured person, first person recognizing incident, driver/passenger, or employee causing damage <i>Immediately</i>	All incidents <b>no matter how minor</b>	In person or by telephone	
2. For <b>life-threatening injuries/illnesses</b> - contact local emergency personnel	Site Supervisor <i>Immediately (concurrently with next step if injury or illness)</i>	In case of serious injury or illness requiring off-site medical care	Via ambulance	Site Supervisor or Site Safety Officer must immediately go to emergency care facility.
For <b>non life-threatening injuries/illnesses</b> - transport injured person to doctor at an occupational medical facility	Site Supervisor <i>Immediately (concurrently with next step if injury or illness)</i>		Via vehicle	Site Supervisor or Site Safety Officer must transport and stay with injured person until released from care
For <b>vehicle accidents</b> – make scene safe, notify police, aid injured parties	Driver/passenger <i>Immediately</i>			
For <b>equipment/property damage</b> - make scene safe, prevent further damage or injuries	Employee causing damage <i>Immediately</i>			
3. Notify Health Resources ( <b>for injuries/illnesses to Shaw employees only</b> )	Site Supervisor <i>Immediately, prior to transporting the injured employee, unless injuries are life threatening</i>	<ul style="list-style-type: none"> <li>◆ Serious injury requiring off-site medical care</li> <li>◆ If employee states that he/she has been exposed to any chemical or biological substance</li> </ul>	<p><b>800-350-4511</b></p> <p><b>Note: Outside Continental US call</b></p> <p><b>781-935-8581</b></p>	<ul style="list-style-type: none"> <li>◆ Not required for temporary agency and contract labor</li> <li>◆ Provide name of injured employee, name and phone # of treating medical facility, description of the incident</li> <li>◆ Health Resources will help with medical facility coordination and follow-up care</li> </ul>
4. Notify Regional/Program H&S Manager	Site Supervisor <i>Immediately (concurrently with providing transportation to occupational medical facility or EMS transport to hospital)</i>	All incidents	See Federal Incident Notification and Communication Contact List (attached)	<ul style="list-style-type: none"> <li>◆ Contact should be made prior to sending the individual for medical care</li> <li>◆ Regional/Program H&amp;S Manager will notify Bob Brooks as appropriate</li> </ul>

## Incident Reporting and Management Procedure – Federal (continued)

Action	Who? When?	Under what circumstances?	How?	Notes:
5. Notify Shaw Notification Hotline/Help Desk	Site Supervisor <i>As soon as possible. Prior to sending an individual for medical treatment</i>	<ul style="list-style-type: none"> <li>◆ Illness and/or injury (doctors cases and above)</li> <li>◆ Property damage (damage &gt; \$2,500.00)</li> <li>◆ Vehicle accidents (All)</li> <li>◆ Criminal activity (i.e. bomb threat, theft)</li> <li>◆ Natural disaster (all)</li> <li>◆ Explosion and/or fires (damage &gt; \$2,500.00 or result in injury)</li> <li>◆ Environmental spills/releases (incidents that requires regulatory notification or have an offsite impact)</li> <li>◆ Regulatory agency visit</li> <li>◆ Fatalities</li> </ul>	Shaw Notification Hotline/Help Desk Phone Number <b>866-299-3445</b>  <b>Note: Outside the Continental US call</b>  <b>225-215-5056</b>	
6. Complete forms: <b><i>Injuries and illnesses</i></b> ◆ Authorization for Release of Protected Medical Information ◆ Authorization for Treatment of Occupational Injury/Illness ◆ Return-To-Work Examination Form <u>and</u> fax to Health Resources <u>and</u> fax to Loss Prevention Manager (Casey Parker)	Injured employee and medical facility personnel (Site Supervisor is responsible for verifying forms are completed)  <i>Prior to leaving medical facility</i>	<ul style="list-style-type: none"> <li>◆ Serious injury requiring off-site medical care</li> <li>◆ If employee states that he/she has been exposed to any chemical or biological substance</li> </ul>	Fax to Health Resources at 800-853-2641  Fax to Loss Prevention Manager (Casey Parker) at 225-987-3080)	Site Supervisor or Site Safety Officer must take these forms with him/her to occupational medical facility or hospital (Contained in HS 020)
7. Call Project Manager and notify of incident	Site Supervisor <i>As soon as reasonably possible</i>			Project Manager will report incident to upper levels of Operations/Business Line Management

## Incident Reporting and Management Procedure – Federal (continued)

Action	Who? When?	Under what circumstances?	How?	Notes:
8. Call back Regional/Program H&S Manager to report on status of <i>injured/ill employee</i>	Site Supervisor <i>Prior to employee leaving medical facility</i>	All injuries and illnesses requiring off-site medical care	See Federal Incident Notification and Communication Contact List (attached)	
9. Complete forms: <b>OSHA Recordable Cases</b> Supervisor's Employee Injury/Illness Report Form Injured Employee Statement Witness Statement Form(s) <b>First Aid Cases</b> Supervisor's Employee Injury/Illness Report Injured Employee Statement Witness Statement Form(s) <b>Fax completed forms</b> to Shaw Corporate Claims and Regional/Program H&S Manager and Health Resources.	<ul style="list-style-type: none"> <li>◆ Site Supervisor</li> <li>◆ Witnesses</li> </ul> <i>As soon as possible – no later than 24 hours</i>	All injuries, illnesses, and first aid cases	Shaw Corporate Claims Department Fax (225-932-2636)  Health Resources Fax 800-853-2641  See Federal Incident Notification and Communication Contact List (attached)	Site Supervisor should have these forms with him/her at all times (Contained in HS 020)
10. Complete forms: <b>Chargeable Vehicle Accidents</b> Vehicle Accident Report Witness Statement Form(s) Driving Record Certification (Procedure HS800) <b>Non-Chargeable Vehicle Accidents</b> Vehicle Accident Report Witness Statement Form(s) <b>Equipment, Property Damage and General Liability Incidents</b> Equipment, Property Damage and General Liability Loss Report Witness Statement Form(s)  Fax completed forms to Shaw Corporate	<ul style="list-style-type: none"> <li>◆ Site Lead / Supervisor</li> <li>◆ Witnesses</li> </ul> <i>As soon as possible – no later than 24 hours</i>	All vehicle accidents and /or all property damage	Shaw Corporate Claims Department (225-932-2636)  See Federal Incident Notification and Communication Contact List (attached)	Supervisor should have these forms with him/her at all times (Contained in HS 020)

## Incident Reporting and Management Procedure – Federal (continued)

Action	Who? When?	Under what circumstances?	How?	Notes:
11. Complete forms: <b>OSHA Recordable Cases</b> Incident Investigation Report  <b>First Aid Cases</b> Incident Investigation Report  <b>Chargeable Vehicle Accidents</b> Incident Investigation Report  <b>Non-Chargeable Vehicle Accidents</b> Incident Investigation Report  <b>Equipment, Property Damage and General Liability Incidents</b> Incident Investigation Report  <b>Near Miss</b> Incident Investigation Report  Fax completed forms to Regional/Program H&S Manager	Site Supervisor <i>As soon as possible – no later than                      72 hours of incident</i>		Shaw Corporate Claims Department (225-932-2636)  See Federal Incident Notification and Communication Contact List (attached)	Supervisor should have these forms with him/her at all times (Contained in HS 020)
12. Perform "Accident Review Board" (ARB) and fax to Regional/Program H&S Manager.	Site Supervisor/Project Manager <i>Within 10 days of incident</i>	OSHA Recordable Cases  Chargeable Vehicle Accidents		ARB must include: Regional Manager, Project Manager, Employee's Direct Supervisor, Regional/Program H&S Manager, and Employee(s) involved in the incident. Lost time injuries will require Bill Winkler and Bob Brooks.

## FEDERAL INCIDENT NOTIFICATION AND COMMUNICATION CONTACT LIST

Project Number: 796887 Project: FTMC Office: Knoxville Field Office Facility Location: Fort McClellan, Calhoun County, AL

<b>Name</b>	<b>Phone Number(s)</b>	<b>Fax Number</b>	<b>E-mail</b>
Shaw Notification Hotline / Helpdesk	866-299-3445 225-215-5056 (Outside Continental US)	N/A	N/A
Health Resources	800-350-4511	800-853-2641	
Shaw Corporate Claims Department		225-932-2636	
Program/Project H&S Manager – Doug Russell	865-692-3584 (office) / 865-414-9545 (cell)	865-690-3626	<a href="mailto:winston.russell@shawgrp.com">winston.russell@shawgrp.com</a>
Northeast Region H&S Manager – Joe Hoyt	804-337-6982	540-967-9784	<a href="mailto:joseph.hoyt@shawgrp.com">joseph.hoyt@shawgrp.com</a>
Southeast Region H&S Manager - Doug Russell	865-692-3584	865-690-3626	<a href="mailto:winston.russell@shawgrp.com">winston.russell@shawgrp.com</a>
Central Region H&S Manager - Jim Joice	419-424-4960/ 888-415-6920 (pager)	419-425-6039	<a href="mailto:james.joice@shawgrp.com">james.joice@shawgrp.com</a>
Mountain Region H&S Manager - Pam Moore	303-722-1606	303-722-6695	<a href="mailto:pamela.moore@shawgrp.com">pamela.moore@shawgrp.com</a>
Southwest Region H&S Manager - Wayne Watson	281-368-4516	281-368-4436	<a href="mailto:wayne.watson@shawgrp.com">wayne.watson@shawgrp.com</a>
West/Pacific Region H&S Manager - Fred Mlakar	949-660-5413	949-474-8309	<a href="mailto:fred.mlakar@shawgrp.com">fred.mlakar@shawgrp.com</a>
Air Force H&S Manager - Jim Joice	419-424-4960/ 888-415-6920 (pager)	419-425-6039	<a href="mailto:james.joice@shawgrp.com">james.joice@shawgrp.com</a>
Civilian Agencies H&S Manager - Alison Harwood	706-265-4589	706-265-4589	<a href="mailto:alison.harwood@shawgrp.com">alison.harwood@shawgrp.com</a>
DOE/Science & Technologies H&S Manager - Warren Houseman	412-858-3917	412-858-3976	<a href="mailto:warren.houseman@shawgrp.com">warren.houseman@shawgrp.com</a>
Infrastructure H&S Manager - Andrew Johnson	513-782-4972	513-782-4807	<a href="mailto:andrew.johnson@shawgrp.com">andrew.johnson@shawgrp.com</a>
Federal H&S Director - Bob Brooks	732-346-2910 (office) / 908-217-5124 (cell)	732-346-2901	<a href="mailto:robert.brooks@shawgrp.com">robert.brooks@shawgrp.com</a>
Project Manager – Steven Moran	865-607-9148	865-690-3626	<a href="mailto:steve.g.moran@shawgrp.com">steve.g.moran@shawgrp.com</a>
Program Manager/ROM – Bob Culbertson	865-694-4702 (office) / 865-717-3293 (cell)	865-690-3626	<a href="mailto:bob.culbertson@shawgrp.com">bob.culbertson@shawgrp.com</a>
Corporate H&S Coordinator (Scott Reily)	225-987-7228 (office) / 225-229-4390 (cell)	225-987-3413	<a href="mailto:scott.reily@shawgrp.com">scott.reily@shawgrp.com</a>
Loss Prevention Manager (Casey Parker)	225-932-2763 (office) / 225-405-1246 (cell)	225-987-3080	<a href="mailto:casey.parker@shawgrp.com">casey.parker@shawgrp.com</a>
Shaw E&I Health & Safety Director (Troy Allen)	225-932-2579 (office) / 225-229-1759 (cell)	225-987-3454	<a href="mailto:troy.allen@shawgrp.com">troy.allen@shawgrp.com</a>

Note: Notifications to operations chain will be verbal and as soon as reasonably possible, but no later than 24-hours following the incident.