

APPENDIX D
VARIANCE REPORTS



**INTERNATIONAL
TECHNOLOGY
CORPORATION**

Variance No: PARCEL138Q-XMAY01.VR1

Linked w/NC No: X

Date of Issue: 5-30-01

Page 1 of 1

Project Name: Fort McClellan – CK10 \ WAD11

Project Number: 796887.11020300

-Variance Report -

I. Description: (by the person identifying the change)

FINAL SITE-SPECIFIC FIELD SAMPLING PLAN, ARTILLERY AND MORTAR IMPACT AREA SOUTH OF BAINS GAP ROAD, PARCEL 138Q-X, 139Q-X, 140Q-X, 141Q-X AND 142Q-X

The Final Site-Specific Field Sampling Plan (FSSFSP) proposed a surface water sample and sediment sample at sample location HR-138Q-SWSD01. Surface water and sediment were not collected at this location. A depositional soil sample HR-138Q-DEP01 was collected at this location.

Identified by: Leigh Yates, Risk Assessment Specialist

Date: 5-30-01

II. Justification for Variance:

The FSSFSP proposed a surface water sample and sediment sample at sample location HR-138Q-SWSD01, but was not collected because surface water and sediment were not present in the creek. Several attempts were made to collect a surface water sample and sediment sample from the creek, but all attempts were unsuccessful. A depositional soil sample HR-138Q-DEP01 was collected at this location to determine the presence or absence of contamination.

III. Applicable Document/Work Plan: (by the person identifying the change)

Final Site-Specific Field Sampling Plan, Site-Specific Safety and Health Plan and Site-Specific Unexploded Ordnance Safety Plan Attachments Artillery and Mortar Impact Area South of Bains Gap Road, Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X and 142Q-X, January 2001.

Distribution List:

1. Jeanne Yacoub, IT Project Manager
2. Steve Moran, IT Technical Lead
3. Jeffrey Tarr, IT Site Manager
4. Randy McBride, IT QA Officer
5. Mr. Ellis Pope, US Army Corps of Engineers
6. Mr. Ross McCollum, US Army Corps of Engineers

- Signatures -

Requested by: Jeffrey Tarr, PG - IT Site Manager **5-31-01**
Date

Approved by: *Stanley E. Smith* **6-19-01**
Date

Project Manager Approval: *Jeanne Yacoub* **6/15/01**
Date

QA Approval: *Randy L. McBride* **6-11-01**
Date



**INTERNATIONAL
TECHNOLOGY
CORPORATION**

Variance No: PARCEL141Q-XMAY01.VR1

Linked w/NC No: X

Date of Issue: 5-30-01

Page 1 of 1

Project Name: Fort McClellan – CK10 \ WAD11

Project Number: 796887.11020300

-Variance Report -

I. Description: (by the person identifying the change)

FINAL SITE-SPECIFIC FIELD SAMPLING PLAN, ARTILLERY AND MORTAR IMPACT AREA SOUTH OF BAINS GAP ROAD, PARCEL 138Q-X, 139Q-X, 140Q-X, 141Q-X AND 142Q-X

The Final Site-Specific Field Sampling Plan (FSSFSP) proposed a surface water sample and sediment sample at sample location HR-141Q-SW\SD01. Surface water and sediment were not collected at this location. A depositional soil sample HR-141Q-DEP02 was collected at this location.

Identified by: Leigh Yates, Risk Assessment Specialist

Date: 5-30-01

II. Justification for Variance:

The FSSFSP proposed a surface water sample and sediment sample at sample location HR-141Q-SW\SD01, but was not collected because surface water and sediment were not present in the creek. Several attempts were made to collect a surface water sample and sediment sample from the creek, but all attempts were unsuccessful. A depositional soil sample HR-141Q-DEP02 was collected at this location to determine the presence or absence of contamination.

III. Applicable Document/Work Plan: (by the person identifying the change)

Final Site-Specific Field Sampling Plan, Site-Specific Safety and Health Plan and Site-Specific Unexploded Ordnance Safety Plan Attachments Artillery and Mortar Impact Area South of Bains Gap Road, Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X and 142Q-X, January 2001.

Distribution List:

1. Jeanne Yacoub, IT Project Manager
2. Steve Moran, IT Technical Lead
3. Jeffrey Tarr, IT Site Manager
4. Randy McBride, IT QA Officer
5. Mr. Ellis Pope, US Army Corps of Engineers
6. Mr. Ross McCollum, US Army Corps of Engineers

- Signatures -

Requested by: Jeffrey Tarr, PG - IT Site Manager **5-31-01**
Date

Approved by: *Healy E. Smith* **6-19-01**
Date

Project Manager Approval: *Jeanne Yacoub* **6/15/01**
Date

QA Approval: *Randy L. McBride* **6-11-01**
Date



**INTERNATIONAL
TECHNOLOGY
CORPORATION**

Variance No: PARCEL141Q-XMAY01.VR2

Linked w/NC No: X

Date of Issue: 5-30-01

Page 1 of 1

Project Name: **Fort McClellan – CK10 \ WAD11**

Project Number: 796887.11020300

-Variance Report -

I. Description: (by the person identifying the change)

FINAL SITE-SPECIFIC FIELD SAMPLING PLAN, ARTILLERY AND MORTAR IMPACT AREA SOUTH OF BAINS GAP ROAD, PARCEL 138Q-X, 139Q-X, 140Q-X, 141Q-X AND 142Q-X

The Final Site-Specific Field Sampling Plan (FSSFSP) proposed a surface water sample and sediment sample at sample location HR-141Q-SW\SD03. Surface water and sediment were not collected at this location. A depositional soil sample HR-141Q-DEP01 was collected at this location.

Identified by: Leigh Yates, Risk Assessment Specialist

Date: 5-30-01

II. Justification for Variance:

The FSSFSP proposed a surface water sample and sediment sample at sample location HR-141Q-SW\SD03, but was not collected because surface water and sediment were not present in the creek. Several attempts were made to collect a surface water sample and sediment sample from the creek, but all attempts were unsuccessful. A depositional soil sample HR-141Q-DEP01 was collected at this location to determine the presence or absence of contamination.

III. Applicable Document/Work Plan: (by the person identifying the change)

Final Site-Specific Field Sampling Plan, Site-Specific Safety and Health Plan and Site-Specific Unexploded Ordnance Safety Plan Attachments Artillery and Mortar Impact Area South of Bains Gap Road, Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X and 142Q-X, January 2001.

Distribution List:

1. Jeanne Yacoub, IT Project Manager
2. Steve Moran, IT Technical Lead
3. Jeffrey Tarr, IT Site Manager
4. Randy McBride, IT QA Officer
5. Mr. Ellis Pope, US Army Corps of Engineers
6. Mr. Ross McCollum, US Army Corps of Engineers

- Signatures -

Requested by: Jeffrey Tarr, PG - IT Site Manager *5-31-01* Date

Approved by: *Stanley E. Barrett* 6-19-01 Date

Project Manager Approval: *Jeanne Yacoub* 6/15/01 Date

QA Approval: *Randy McBride* 6-11-01 Date



Variance No: PARCEL142Q-XMAY01.VR1

Linked w/NC No: X

Date of Issue: 5-30-01

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Project Name: Fort McClellan - CK10 \ WAD11

Project Number: 796887.11020300

-Variance Report -

I. Description: (by the person identifying the change)

FINAL SITE-SPECIFIC FIELD SAMPLING PLAN, ARTILLERY AND MORTAR IMPACT AREA SOUTH OF BAINS GAP ROAD, PARCEL 138Q-X, 139Q-X, 140Q-X, 141Q-X AND 142Q-X

The Final Site-Specific Field Sampling Plan (FSSFSP) proposed a surface water sample and sediment sample at sample location HR-142Q-SWSD01. Surface water and sediment were not collected at this location. A depositional soil sample HR-142Q-DEP01 was collected at this location.

Identified by: Leigh Yates, Risk Assessment Specialist

Date: 5-30-01

II. Justification for Variance:

The FSSFSP proposed a surface water sample and sediment sample at sample location HR-142Q-SWSD01, but was not collected because surface water and sediment were not present in the creek. Several attempts were made to collect a surface water sample and sediment sample from the creek, but all attempts were unsuccessful. A depositional soil sample HR-142Q-DEP01 was collected at this location to determine the presence or absence of contamination.

III. Applicable Document/Work Plan: (by the person identifying the change)

Final Site-Specific Field Sampling Plan, Site-Specific Safety and Health Plan and Site-Specific Unexploded Ordnance Safety Plan Attachments Artillery and Mortar Impact Area South of Bains Gap Road, Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X and 142Q-X, January 2001.

Distribution List:

1. Jeanne Yacoub, IT Project Manager
2. Steve Moran, IT Technical Lead
3. Jeffrey Tarr, IT Site Manager
4. Randy McBride, IT QA Officer
5. Mr. Ellis Pope, US Army Corps of Engineers
6. Mr. Ross McCollum, US Army Corps of Engineers

- Signatures -

Requested by: Jeffrey Tarr, PG - IT Site Manager *5-31-01* Date

Approved by: *Harley E. Parrott* *6-19-01* Date

Project Manager Approval: *Jeanne Yacoub* *6/15/01* Date

QA Approval: *Randy McBride* *6-11-01* Date



Variance No: PARCEL142Q-XMAY01.VR2

Linked w/NC No: X

Date of Issue: 5-30-01

Page 1 of 1

Project Name: Fort McClellan - CK10 \ WAD11

Project Number: 796887.11020300

-Variance Report -

I. Description: (by the person identifying the change)

FINAL SITE-SPECIFIC FIELD SAMPLING PLAN, ARTILLERY AND MORTAR IMPACT AREA SOUTH OF BAINS GAP ROAD, PARCEL 138Q-X, 139Q-X, 140Q-X, 141Q-X AND 142Q-X

The Final Site-Specific Field Sampling Plan (FSSFSP) proposed a surface water sample and sediment sample at sample location HR-142Q-SWSD02. Surface water and sediment were not collected at this location. A depositional soil sample HR-142Q-DEP02 was collected at this location.

Identified by: Leigh Yates, Risk Assessment Specialist

Date: 5-30-01

II. Justification for Variance:

The FSSFSP proposed a surface water sample and sediment sample at sample location HR-142Q-SWSD02, but was not collected because surface water and sediment were not present in the creek. Several attempts were made to collect a surface water sample and sediment sample from the creek, but all attempts were unsuccessful. A depositional soil sample HR-142Q-DEP02 was collected at this location to determine the presence or absence of contamination.

III. Applicable Document/Work Plan: (by the person identifying the change)

Final Site-Specific Field Sampling Plan, Site-Specific Safety and Health Plan and Site-Specific Unexploded Ordnance Safety Plan Attachments Artillery and Mortar Impact Area South of Bains Gap Road, Parcels 138Q-X, 139Q-X, 140Q-X, 141Q-X and 142Q-X, January 2001.

Distribution List:

1. Jeanne Yacoub, IT Project Manager
2. Steve Moran, IT Technical Lead
3. Jeffrey Tarr, IT Site Manager
4. Randy McBride, IT QA Officer
5. Mr. Ellis Pope, US Army Corps of Engineers
6. Mr. Ross McCollum, US Army Corps of Engineers

- Signatures -

Requested by: Jeffrey Tarr, PG - IT Site Manager 5-31-01
Date

Approved by: Leah E. Smith 6-19-02
Date

Project Manager Approval: Jeanne Yacoub 6/15/01
Date

QA Approval: Randy L. McBride 6-11-01
Date