Table A							
DIR	MRS Background Information DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from Service and DoD databases. If the MRS is located on a FUDS property, the suitable FUDS property information should be substituted. In the MRS Summary, briefly describe the UXO, DMM, or MC that are known or suspected to be present, the exposure setting (the MRS's physical environment), any other incidental nonmunitions-related contaminants (e.g., benzene, trichloroethylene) found at the MRS, and any potentially exposed human and ecological receptors. If possible, include a map of the MRS.						
Cor Ins Loc	Munitions Response Site Name: Anti-Aircraft Range-4A, FTSW-009-R-01 Component: Active HQAES: 13305.1098 Installation/Property Name: Fort Stewart Location (City, County, State): Fort Stewart, Liberty County, Georgia Site Name/Project Name (Project No.): Anti-Aircraft Range-4A, FTSW-009-R-01						
Poi	te Information Ente nt of Contact (Nam oject Phase (check o	ne/Phone): Tavy W	october 2023 ade, (912) 7	67-2196			
	D PA	🗆 SI	🗆 RI		⊠ FS	🗆 RD	
	🗆 RA-C		🛛 RA-O		RC		
Me	dia Evaluated (check	c all that apply):		T			
	Groundwater			Sedir	ment (human receptor))	_
	Surface Soil			Surface Water (ecological receptor)			-
	Sediment (ecologi	ical receptor)		Surfa	ace Water (human rece	eptor)	
Doc - Co - RC FTS Thre 2.75 hav sub ME0 con CHI evic HHI enc MC	MRS Summary: RC Date is scheduled for 20530930. Documents used throughout this MRSPP include the following: - Corrective Measure Study (CMS) Report, Dated July 2020. - RCRA Facility Investigation (RFI) Report, Dated March 2018. - FTSW-009-R-01 is also identified in the supporting documents as AAR-4A. - Throughout the course of previous studies at AAR-4A, two identifiable MEC items (one PD fuze, and one T91 90mm HE-T projectile) were discovered in the subsurface. In addition to MEC, munitions debris (MD) was discovered throughout the site. including remnants of exploded M2 target rockets, 3.5-inch rocket moors, 40mm projectiles, 81mm mortars, and 2.75-inch rockets. The 2.75-inch rocket, 3.5-inch rocket, and 81mm practice mortars were not historically documented to have been used at the Site. All of the MEC and MD discovered during investigations at AAR-4A were discovered in the subsurface or in excavated soil at construction sites (CMS Report, Section 2.6.6, Page 6). MEC and material potentially presenting an explosive hazard (MPPEH) were observed in disturbed soil during construction at the IBCT in AAR-4A in December 2010 (CMS Report, Section 2.6.2, Page 4). CHE is rated as NKSH: Per the RFI, only conventional munitions were of concern at this site. There is no historical evidence to support CWM use at this MRS. See Table 6-1 (RFI Report, Table 6-1, Page 6-1). HHE is rated as NKSH: MUNITIONS CONSTITUENTS INVESTIGATION: There were no potential sources of MC encountered during the MEC investigation (i.e., exposed fillers, burial pits containing DMM, or small arms berms). No MC samples were collected. Since environmental sampling for MC was not conducted at any of the four MRS sites, neither						
						Continued on the Ne	ext Page.

Table A Continued

Stakeholder Involvement: xxxxxxx

Description of Pathways for Human and Ecological Receptors: The pathway to subsurface exposure to MEC is considered complete. Because the MRS is heavily maintained and no MEC items have been reported on the surface, the ground surface exposure pathway is considered incomplete (CMS Report, Section ES, Page v).

Residual MEC associated with the use of this MRS is expected to be limited in quantity and widely dispersed in the subsurface. As shown on the updated CSM on Figure 4-1, the surface MEC exposure pathway is incomplete for all receptors at the MRS (residents, indoor facility workers, maintenance/construction workers, and visitors). The subsurface MEC exposure pathway is complete for the maintenance/construction workers who have the potential to conduct intrusive activities (RFI, Section 4.1.2.1, Page 4-3).

Description of Receptors (Human and Ecological): Residents living in the barracks; Indoor Facility Workers who occupy FTSW buildings or the shoppette for work purposes; Maintenance and Construction Workers who may perform landscaping, grounds keeping, or excavation activities; Visitors who may access the area or visit the shoppette (CMS Report, Section 3.3, Page 9).

According to the RFI, Ecological Receptors were not identified in the investigation: "Receptors at FTSW were preliminarily identified to include residents, authorized installation personnel (including construction workers, maintenance workers, and trainees), visitors, and trespassers. The current and reasonably anticipated receptors for each MRS have been re-evaluated as part of this RFI. The revised list of receptors is provided in Section 4 as part of the revised CSM" (RFI, Section 2.1.4, Page 2-3; and RFI, Section 4.1.2.1, Page 4-2).

Table 1 EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Highlight the scores that correspond with <u>all</u> the munitions types known or suspected to be present at the MRS.

Note: The terms *practice munitions, small arms ammunition, physical evidence,* and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Scor
Sensitive	 UXO that are considered most likely to function upon any interaction with exposed persons (e.g., submunitions, 40mm high-explosive [HE] grenades, white phosphorus [WP] munitions, high-explosive antitank [HEAT] munitions, and practice munitions with sensitive fuzes, but excluding all other practice munitions). Hand grenades containing energetic filler. Bulk primary explosives, or mixtures of these with environmental media, such that the mixture poses an explosive hazard. 	30
High explosive (used or damaged)	 UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." DMM containing a high-explosive filler that have: Been damaged by burning or detonation Deteriorated to the point of instability. 	25
Pyrotechnic (used or damaged)	 UXO containing a pyrotechnic filler other than white phosphorus (e.g., flares, signals, simulators, smoke grenades). DMM containing a pyrotechnic filler other than white phosphorus (e.g., flares, signals, simulators, smoke grenades) that have: Been damaged by burning or detonation Deteriorated to the point of instability. 	20
High explosive (unused)	 DMM containing a high-explosive filler that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. 	15
Propellant	 UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor) that are: Damaged by burning or detonation Deteriorated to the point of instability. 	15
Bulk secondary high explosives, pyrotechnics, or propellant	 DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). DMM that are bulk secondary high explosives, pyrotechnic compositions, or propellant (not contained in a munition), or mixtures of these with environmental media such that the mixture poses an explosive hazard. 	10
Pyrotechnic (not used or damaged)	 DMM containing a pyrotechnic filler (i.e., red phosphorus), other than white phosphorus filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. 	10
Practice	 UXO that are practice munitions that are not associated with a sensitive fuze. DMM that are practice munitions that are not associated with a sensitive fuze and that have not: Been damaged by burning or detonation Deteriorated to the point of instability. 	5
Riot control	UXO or DMM containing a riot control agent filler (e.g., tear gas).	3
Small arms	 Used munitions or DMM that are categorized as small arms ammunition. (Physical evidence or historical evidence that no other types of munitions [e.g., grenades, subcaliber training rockets, demolition charges] were used or are present on the MRS is required for selection of this category.) 	2
Evidence of no munitions	 Following investigation of the MRS, there is physical evidence that there are no UXO or DMM present, or there is historical evidence indicating that no UXO or DMM are present. 	0
MUNITIONS TYPE	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 30).	25

the subsurface. In addition to MEC, munitions debris (MD) was discovered throughout the site, including remnants of exploded M2 target rockets, 3.5inch rocket motors, 40mm projectiles, 81mm mortars, and 2.75-inch rockets. The 2.75-inch rocket, 3.5-inch rocket, and 81mm practice mortars were not historically documented to have been used at the Site. All of the MEC and MD discovered during investigations at AAR-4A were discovered in the subsurface or in excavated soil at construction sites (CMS Report, Section 2.6.6, Page 6).

Table 2 EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Highlight the scores that correspond with <u>all</u> the sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms range, physical evidence, and historical evidence are defined in Appendix C of the Primer.

Classification	Description	Score
Former range	 The MRS is a former military range where munitions (including practice munitions with sensitive fuzes) have been used. Such areas include impact or target areas and associated buffer and safety zones. 	10
Former munitions treatment (i.e., OB/OD) unit	• The MRS is a location where UXO or DMM (e.g., munitions, bulk explosives, bulk pyrotechnic, or bulk propellants) were burned or detonated for the purpose of treatment prior to disposal.	8
Former practice munitions range	• The MRS is a former military range on which only practice munitions without sensitive fuzes were used.	6
Former maneuver area	 The MRS is a former maneuver area where no munitions other than flares, simulators, smokes, and blanks were used. There must be evidence that no other munitions were used at the location to place an MRS into this category. 	5
Former burial pit or other disposal area	• The MRS is a location where DMM were buried or disposed of (e.g., disposed of into a water body) without prior thermal treatment.	5
Former industrial operating facilities	• The MRS is a location that is a former munitions maintenance, manufacturing, or demilitarization facility.	4
Former firing points	 The MRS is a firing point, where the firing point is delineated as an MRS separate from the rest of a former military range. 	4
Former missile or air defense artillery emplacements	• The MRS is a former missile defense or air defense artillery (ADA) emplacement not associated with a military range.	2
Former storage or transfer points	• The MRS is a location where munitions were stored or handled for transfer between different modes of transportation (e.g., rail to truck, truck to weapon system).	2
Former small arms range	 The MRS is a former military range where only small arms ammunition was used. (There must be evidence that no other types of munitions [e.g., grenades] were used or are present to place an MRS into this category.) 	1
Evidence of no munitions	 Following investigation of the MRS, there is physical evidence that no UXO or DMM are present, or there is historical evidence indicating that no UXO or DMM are present. 	0
SOURCE OF HAZARD	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	10

DIRECTIONS: Document any MRS-specific data used in selecting the Source of Hazard classifications

The AAR encompasses the firing points and purlieu of three overlapping 40mm and 90mm anti-aircraft training ranges, operational from 1941 to 1964. These ranges fired to the north and extended beyond the defined MRSs into the greater operational area of FTSW (CMS Report, Section 2.2, Page 2).

The "majority" of Anti-Aircraft Range – 4A was used as a firing point. As the area was historically used for firing 40mm anti-aircraft and 90mm anti-aircraft rounds, Firing Point was identified as the most appropriate category (RFI Report, Section 5.1.2.3, Page 5-3).

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Highlight the scores that correspond with <u>all</u> the locations where munitions are known or suspected to be present at the MRS.
 Note: The terms *confirmed, surface, subsurface, small arms ammunition, physical evidence,* and *historical evidence* are

	·	·	
defined in Appendix	C of the	Primer.	

Classification	Description	Score
Confirmed surface	 Physical evidence indicates that there are UXO or DMM on the surface of the MRS. Historical evidence (i.e., a confirmed report such as an explosive ordnance disposal [EOD], police, or fire department report that an incident or accident that involved UXO or DMM occurred) indicates there are UXO or DMM on the surface of the MRS. 	25
Confirmed subsurface, active	 Physical evidence indicates the presence of UXO or DMM in the subsurface of the MRS, and the geological conditions at the MRS are likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost, heave, tidal action), or intrusive activities (e.g., plowing, construction, dredging) at the MRS are likely to expose UXO or DMM. Historical evidence indicates that UXO or DMM are located in the subsurface of the MRS and the geological conditions at the MRS are likely to cause UXO or DMM. Historical evidence indicates that UXO or DMM are located in the subsurface of the MRS and the geological conditions at the MRS are likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost heave, tidal action), or intrusive activities (e.g., plowing, construction, dredging) at the MRS are likely to expose UXO or DMM. 	20
Confirmed subsurface, stable	 Physical evidence indicates the presence of UXO or DMM in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause UXO or DMM to be exposed. Historical evidence indicates that UXO or DMM are located in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS and the geological conditions at the MRS are not likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause UXO or DMM to be exposed. 	15
Suspected (physical evidence)	 There is physical evidence (e.g., munitions debris such as fragments, penetrators, projectiles, shell casings, links, fins), other than the documented presence of UXO or DMM, indicating that UXO or DMM may be present at the MRS. 	10
Suspected (historical evidence)	• There is historical evidence indicating that UXO or DMM may be present at the MRS.	5
Subsurface, physical constraint	 There is physical or historical evidence indicating that UXO or DMM may be present in the subsurface, but there is a physical constraint (e.g., pavement, water depth over 120 feet) preventing direct access to the UXO or DMM. 	2
Small arms (regardless of location)	 The presence of small arms ammunition is confirmed or suspected, regardless of other factors such as geological stability. (There must be evidence that no other types of munitions [e.g., grenades] were used or are present at the MRS to place an MRS into this category.) 	1
Evidence of no munitions	 Following investigation of the MRS, there is physical evidence that there are no UXO or DMM present, or there is historical evidence indicating that no UXO or DMM are present. 	0
LOCATION OF MUNITIONS	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 25).	15

DIRECTIONS: Document any MRS-specific data used in selecting the Location of Munitions classifications in the space provided.

Throughout the course of previous studies at AAR-4A, two identifiable MEC items (one PD fuze, and one T91 90mm HE-T projectile) were discovered in the subsurface. All of the MEC and MD discovered during investigations at AAR-4A were discovered in the subsurface or in excavated soil at construction sites (CMS Report, Section 2.6.6, Page 6).

Soils at the MRS are not highly eroded, owing to relatively flat terrain and adequate vegetation (CMS Report, Section 2.4, Page 3).

No MEC has reportedly been found on the surface during previous investigations or during extensive development of the MRS and regular grounds keeping activities (RFI Report, Section, 4.1.2.1, Page 4-1).

The AAR – 4A isn't susceptible to frost heave and erosion caused by heavy rains which may mobilize MEC items. Based on these factors, the migration potential is determined to be "Not Probable." (RFI Report, Section, 5.1.2.5, Page 5-3).

Land in the AAR-4A MRS is heavily developed and maintained and is accessible by people with access to Fort Stewart. The 4th IBCT site occupies approximately 457 acres of the MRS and includes barracks, operations facilities, Brigade/Battalion Headquarters, tactical equipment maintenance facilities, a dining facility, a physical fitness center, a family care clinic, and a dog kennel. The MRS also features a shoppette adjacent to the highway and the South Pond Site (CMS Report, Section 2.3.2, Page 3).

Table 4 EHE Module: Ease of Access Data Element Table

DIRECTIONS: Below are four classifications of barrier types that can surround an MRS and their descriptions. The barrier type is directly related to the ease of public access to the MRS. Highlight the score that corresponds with the ease of access to the MRS.

Note: The term *barrier* is defined in Appendix C of the Primer.

Classification	Description	Score	
No barrier	 There is no barrier preventing access to any part of the MRS (i.e., all parts of the MRS are accessible). 	10	
Barrier to MRS access is incomplete	• There is a barrier preventing access to parts of the MRS, but not the entire MRS.	8	
Barrier to MRS access is complete but not monitored	• There is a barrier preventing access to all parts of the MRS, but there is no surveillance (e.g., by a guard) to ensure that the barrier is effectively preventing access to all parts of the MRS.	5	
Barrier to MRS access is complete and monitored	• There is a barrier preventing access to all parts of the MRS, and there is active, continual surveillance (e.g., by a guard, video monitoring) to ensure that the barrier is effectively preventing access to all parts of the MRS.	0	
EASE OF ACCESS	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	10	
DIRECTIONS: Document any MRS-specific data used in selecting the Ease of Access classification in the space provided.			

The input factor for "site accessibility" is determined to be "Full Accessibility," which indicates that there are no barriers to entry, including signage but no fencing. Most of the MRS is located on FTSW property and comprised of the IBCT Complex with access available after passing the facility gate. Another fence surrounds the 10th ENG BN facility which has a higher level of security, but again, authorized receptors have access. There are no plans for future development, so this input is not anticipated to change for the foreseeable future (RFI Report, Section 5.1.2.1, Page 5-2).

Table 5 EHE Module: Status of Property Data Element Table

DIRECTIONS: Below are three classifications of the status of a property within the Department of Defense (DoD) and their descriptions. Highlight the score that corresponds with the status of property at the MRS.

Classification	Description	Score
Non-DoD control	 The MRS is at a location that is no longer owned by, leased to, or otherwise possessed or used by DoD. Examples are privately owned land or water bodies; land or water bodies owned or controlled by state, tribal, or local governments; and land or water bodies managed by other federal agencies. 	5
	• The MRS is at a location that is owned by DoD, but that DoD has leased to another entity and for which DoD does not control access 24 hours per day.	
Scheduled for transfer from DoD control	 The MRS is on land or is a water body that is owned, leased, or otherwise possessed by DoD, and DoD plans to transfer that land or water body to the control of another entity (e.g., a state, tribal, or local government; a private party; another federal agency) within 3 years from the date the Protocol is applied. 	3
DoD control	• The MRS is on land or is a water body that is owned, leased, or otherwise possessed by DoD. With respect to property that is leased or otherwise possessed, DoD must control access to the MRS 24 hours per day, every day of the calendar year.	0
STATUS OF PROPERTY	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	0
	MRS-specific data used in selecting the <i>Status of Property</i> classification in the	space
AAR-4A is in the northern port	ion of the cantonment area, which is the southernmost part of Fort Stewart (CMS	

Report, Section 2.1, Page 2).

Table 6 EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications for population density and their descriptions. Determine the population density per square mile that most closely corresponds with the population of the MRS, including the area within a two-mile radius of the MRS's perimeter. Highlight the most appropriate score.

Note: Use the U.S. Census Bureau tract data available to capture the <u>highest</u> population density within a two-mile radius of the perimeter of the MRS.

Classification	Description	Score		
> 500 persons per square mile	• There are more than 500 persons per square mile in the U.S. Census Bureau tract in which the MRS is located.	5		
100–500 persons per square mile	 There are 100 to 500 persons per square mile in the U.S. Census Bureau tract in which the MRS is located. 	3		
< 100 persons per square mile	 There are fewer than 100 persons per square mile in the U.S. Census Bureau tract in which the MRS is located. 	1		
POPULATION DENSITY	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	5		
DIRECTIONS: Document any MRS-specific data used in selecting the Population Density classification in the space provided.				
There are 797.1 persons p	There are 797.1 persons per square mile on Fort Stewart, Georgia			
https://www.census.gov/quickfacts/fact/table/fortstewartcdpgeorgia/PST045222				

Table 7 EHE Module: Population Near Hazard Data Element Table

DIRECTIONS: Below are six classifications describing the number of inhabited structures near the MRS. The number of inhabited buildings relates to the potential population near the MRS. Determine the number of inhabited structures within two miles of the MRS boundary and highlight the score that corresponds with the number of inhabited structures.

Note: The term inhabited structures is defined in Appendix C of the Primer.

Classification	Description	Score
26 or more inhabited structures	 There are 26 or more inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	5
16 to 25 inhabited structures	 There are 16 to 25 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	4
11 to 15 inhabited structures	 There are 11 to 15 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	3
6 to 10 inhabited structures	 There are 6 to 10 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	
1 to 5 inhabited structures	• There are 1 to 5 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	
0 inhabited structures	 There are no inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	
POPULATION NEAR HAZARD	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	5

DIRECTIONS: Document any MRS-specific data used in selecting the **Population Near Hazard** classification in the space provided.

Land in the AAR-4A MRS is heavily developed and maintained and is accessible by people with access to Fort Stewart. The 4th IBCT site occupies approximately 457 acres of the MRS and includes barracks, operations facilities, Brigade/ Battalion Headquarters, tactical equipment maintenance facilities, a dining facility, a physical fitness center, a family care clinic, and a dog kennel. The MRS also features a shoppette adjacent to the highway and the South Pond Site. No changes in the land use are currently anticipated or planned (CMS Report, Section 2.3.2, Page 3).

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures and their descriptions. Review the types of activities that occur and/or structures that are present within two miles of the MRS and highlight the scores that correspond with <u>all</u> the activities/structure classifications at the MRS.

Note: The term *inhabited structure* is defined in Appendix C of the Primer.

Classification	Description	Score
Residential, educational, commercial, or subsistence	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with any of the following purposes: residential, educational, child care, critical assets (e.g., hospitals, fire and rescue, police stations, dams), hotels, commercial, shopping centers, playgrounds, community gathering areas, religious sites, or sites used for subsistence hunting, fishing, and gathering. 	5
Parks and recreational areas	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with parks, nature preserves, or other recreational uses. 	4
Agricultural, forestry	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with agriculture or forestry. 	3
Industrial or warehousing	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with industrial activities or warehousing. 	2
No known or recurring activities	 There are no known or recurring activities occurring up to two miles from the MRS's boundary or within the MRS's boundary. 	1
TYPES OF ACTIVITIES/STRUCTURES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	5

DIRECTIONS: Document any MRS-specific data used in selecting the *Types of Activities/Structures* classifications in the space provided.

Land in the AAR-4A MRS is heavily developed and maintained and is accessible by people with access to Fort Stewart. The 4th IBCT site occupies approximately 457 acres of the MRS and includes barracks, operations facilities, Brigade/ Battalion Headquarters, tactical equipment maintenance facilities, a dining facility, a physical fitness center, a family care clinic, and a dog kennel. The MRS also features a shoppette adjacent to the highway and the South Pond Site. No changes in the land use are currently anticipated or planned (CMS Report, Section 2.3.2, Page 3).

Table 9 EHE Module: Ecological and/or Cultural Resources Data Element Table

DIRECTIONS: Below are four classifications of ecological and/or cultural resources and their descriptions. Review the types of resources present and highlight the score that corresponds with the ecological and/or cultural resources present on the MRS.

Note: The terms ecological resources and cultural resources are defined in Appendix C of the Primer.

Classification	Description	Score
Ecological and cultural resources present	There are both ecological and cultural resources present on the MRS.	5
Ecological resources present	There are ecological resources present on the MRS.	3
Cultural resources present	There are cultural resources present on the MRS.	3
No ecological or cultural resources present	 There are no ecological resources or cultural resources present on the MRS. 	0
ECOLOGICAL AND/OR CULTURAL RESOURCES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	0
classification in Other than the forested areas t	w MRS-specific data used in selecting the <i>Ecological and/or Cultural Resource</i> in the space provided. That act as habitat, there are no known site-specific, sensitive ecological or cultura RSs included in this RFI (RFI Report, Section 1.3.7, Page 1-3).	

Table 10 Determining the EHE Module Rating

- 1. From Tables 1–9, record the data element scores in the **Score** boxes to the right.
- 2. Add the **Score** boxes for each of the three factors and record this number in the **Value** boxes to the right.
- 3. Add the three **Value** boxes and record this number in the **EHE Module Total** box below.
- 4. Circle the appropriate range for the **EHE Module Total** below.
- 5. Circle the EHE Module Rating that corresponds to the range selected and record this value in the EHE Module Rating box found at the bottom of the table.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more data elements, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

	Source	Score	Value	
Explosive Hazard Factor Data Ele	ements			
Munitions Type	Table 1	25	25	
Source of Hazard	Table 2	10	35	
Accessibility Factor Data Elemer	nts			
Location of Munitions	Table 3	15		
Ease of Access	Table 4	10	25	
Status of Property	Table 5	0		
Receptor Factor Data Elements	-		-	
Population Density	Table 6	5		
Population Near Hazard	Table 7	5	15	
Types of Activities/Structures	Table 8	5	15	
Ecological and/or Cultural Resources	Table 9	0		
EHE	MODULE	E TOTAL	75	
EHE Module Total	EHE	Module R	ating	
92 to 100		А		
82 to 91		В		
71 to 81		С		
60 to 70		D		
48 to 59		Е		
38 to 47		F		
less than 38		G		
	E	valuation Pe	ending	
Alternative Module Ratings	No I	_onger Requ	uired	
		own or Susp plosive Haza		
EHE MODULE RATING		С		

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Highlight the scores that correspond with <u>all</u> the CWM configurations known or suspected to be present at the MRS.

Note: The terms *CWM/UXO*, *CWM/DMM*, *physical evidence*, and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Score
CWM, that are either UXO, or explosively configured damaged DMM	 The CWM known or suspected of being present at the MRS are: CWM that are UXO (i.e., CWM/UXO) Explosively configured CWM that are DMM (i.e., CWM/DMM) that have been damaged. 	30
CWM mixed with UXO	 The CWM known or suspected of being present at the MRS are undamaged CWM/DMM or CWM not configured as a munition that are commingled with conventional munitions that are UXO. 	25
CWM, explosive configuration that are undamaged DMM	 The CWM known or suspected of being present at the MRS are explosively configured CWM/DMM that have not been damaged. 	20
CWM/DMM, not explosively configured or CWM, bulk container	 The CWM known or suspected of being present at the MRS are: Nonexplosively configured CWM/DMM either damaged or undamaged Bulk CWM (e.g., ton container). 	15
CAIS K941 and CAIS K942	 The CWM/DMM known or suspected of being present at the MRS are CAIS K941-toxic gas set M-1 or CAIS K942-toxic gas set M- 2/E11. 	12
CAIS (chemical agent identification sets)	 CAIS, other than CAIS K941 and K942, are known or suspected of being present at the MRS. 	10
Evidence of no CWM	 Following investigation, the physical evidence indicates that CWM are not present at the MRS, or the historical evidence indicates that CWM are not present at the MRS. 	0
CWM CONFIGURATION	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 30).	0

Per the RFI, only conventional munitions were of concern. There is no historical evidence either to support CWM use at this MRS. See Table 6-1. (RFI Report, Table 6-1, Page 6-1).

Tables 12 – 19 are intentionally omitted IAW Army Guidance.

Table 20 Determining the CHE Module Rating

		Sourco	Sooro	Value	
	CWM Hazard Factor Data Elemer	Source	Score	Value	
		1	_		
the	CWM Configuration	Table 11	0	0	
	Sources of CWM	Table 12			
	Accessibility Factor Data Elemen	nts			
ch ord	Location of CWM	Table 13			
xes	Ease of Access	Table 14			
	Status of Property	Table 15			
and IE	Receptor Factor Data Elements				
	Population Density	Table 16			
for	Population Near Hazard	Table 17			
W.	Types of Activities/Structures	Table 18			
i ng le	Ecological and/or Cultural Resources	Table 19			
ue in x	CHE MODULE TOTAL 0				
ıble.	CHE Module Total	CHE	Module R	ating	
	92 to 100		А		
e ng is	82 to 91		В		
ıle	71 to 81		С		
on is	60 to 70		D		
S was o	48 to 59		Е		
as	38 to 47		F		
	less than 38		G		
		Eva	luation Pen	ding	
	Alternative Module Ratings	No l	_onger Requ	uired	
		No Know	n or Suspec Hazard	ted CWM	
	CHE MODULE RATING	No Know	n or Suspe Hazard	cted CWM	

DIRECTIONS:

- From Tables 11–19, record the data element scores in the Score boxes to the right.
- 2. Add the **Score** boxes for each of the three factors and record this number in the **Value** boxes to the right.
- Add the three Value boxes and record this number in the CHE Module Total box below.
- 4. Circle the appropriate range for the **CHE Module Total** below.
- Circle the CHE Module Rating that corresponds to the range selected and record this value in the CHE Module Rating box found at the bottom of the table.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more data elements, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

HHE Module: Groundwater Data Element Table

Contaminant Hazard Factor (CHF) PIRECTIONS: Record the maximum concentrations of all contaminants in the MRS's groundwater and their comparison values (from Appendix B of the Primer) in the table below. Additional contaminants can recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional groundwater contaminants recorded on Table 27. Based on the CHI use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard present in the groundwater, select the box at the bottom of the table.				
Contaminant	Maximum Concentration (μg/L)	Comparison Value (μg/L)	Ratios	
CHF Scale	CHF Value	Sum The Ratios		
CHF > 100	H (High)	CHE - N [Maximum Concentration of C	ontaminantl	
100 > CHF > 2	M (Medium)	$CHF = \sum \frac{[Maximum Concentration of C]}{[Comparison Value for Contained of C]}$		
2 > CHF	L (Low)		urinnanty	
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).			
TALANDTACTOR	Migratory Pathway Factor			
DIRECTIONS: Highlight the value that corresponds most closely to the groundwater migratory pathway at th				
Classification	Description Value			
Evident	Analytical data or observable evidence indicates that contamination in the groundwater is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in groundwater has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the groundwater to a potential point of exposure (possibly due to the presence of geological structures or physical controls).			
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).			
	Receptor Fa			
Classification		y to the groundwater receptors at the MRS. cription	Value	
Classification		dient of the source and the groundwater is a current	Value	
Identified	source of drinking water or source of water for other beneficial uses such as irrigation/agriculture H (equivalent to Class I or IIA aquifer).			
Potential	or potentially usable for drinking water, irrigation, aquifer).		Μ	
Limited	There is no potentially threatened water supply well downgradient of the source and the groundwater is not considered a potential source of drinking water and is of limited beneficial use (equivalent to Class IIIA or IIIB aquifer, or where perched aquifer exists only).			
RECEPTOR FACTOR	DIRECTIONS: Record <u>the single high</u> right (maximum value =			
	No Know	wn or Suspected Groundwater MC Hazard		

Media not Sampled.

No MC samples were collected (RFI Report, Section 3.4, Page 3-7).

Table 22 HHE Module: Surface Water – Human Endpoint Data Element Table <u>Contaminant Hazard Factor (CHF)</u> DIRECTIONS: Record the maximum concentrations of all contaminants in the MRS's surface water and their comparison values (from Appendix B of the Primer) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional surface water contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard with human endpoints present in the surface water, select the box at the bottom of the table.					
Contaminant	Maximum Concentration (µg/L)	Comparison Value (µg/L)	Ratios		
CHF Scale	CHF Value	Sum The Ratios			
CHF > 100	H (High)	[Maximum Cancentration of C	ontominanti		
100 > CHF > 2	$CHF = \sum [Maximum Concentration of Contaminant]$				
2 > CHF	L (Low)	[Comparison Value for Conta	aminant]		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).				
DIRECTIONS: Highlig	Migratory Pathw ht the value that corresponds most closel	r <mark>ay Factor</mark> y to the surface water migratory pathway at	the MRS.		
Classification	Description Value				
Evident	Analytical data or observable evidence indicates that contamination in the surface water is present at, moving toward, or has moved to a point of exposure.				
Potential	Contamination in surface water has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident M or Confined.				
Confined	Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to the presence of geological structures or physical L controls).				
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).				
DIRECTIONS: Highlig	<u>Receptor Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the surface water receptors at the MRS.				
Classification Description Value					
Identified	Identified receptors have access to surface water		Н		
Potential	Potential for receptors to have access to surface move.	water to which contamination has moved or can	М		
Limited	Little or no potential for receptors to have access or can move.	to surface water to which contamination has moved	L		
RECEPTOR FACTOR	DIRECTIONS: Record <u>the single high</u> the right (maximum value				
	No Known or Suspected Su	rface Water (Human Endpoint) MC Hazard			

Table 23				
HHE Module: Sediment – Human Endpoint Data Element Table				
Contaminant Hazard Factor (CHF) DIRECTIONS: Record the maximum concentrations of all contaminants in the MRS's sediment and their comparison values (from Appendix B of the Primer) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional sediment contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard with human endpoints present in the sediment, select the box at the bottom of the table.				
Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratios	
CHF Scale	CHF Value	Sum The Ratios		
CHF > 100	H (High)	IMaximum Concentration of C	ontaminantl	
100 > CHF > 2 2 > CHF	H (High) [Maximum Concentration of Contaminant] M (Medium) CHF = [Maximum Concentration of Contaminant] L (Low) [Comparison Value for Contaminant]			
CONTAMINANT DIRECTIONS: Record the CHF Value from above in the box to the right HAZARD FACTOR maximum value = H).			-	
<u>Migratory Pathway Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the sediment migratory pathway at the MRS.				
Classification	Description Value			
Evident	Analytical data or observable evidence indicates that contamination in the sediment is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or M Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to the presence of geological structures or physical controls).			
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).			
<u>Receptor Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the sediment receptors at the MRS.				
Classification	Classification Description			
Identified	Identified receptors have access to sediment to v	which contamination has moved or can move.	Н	
Potential	·	nt to which contamination has moved or can move.	М	
Limited	Little or no potential for receptors to have access can move.	to sediment to which contamination has moved or	L	
RECEPTOR FACTOR	DIRECTIONS: Record <u>the single hig</u> the right (maximum val			
	No Known or Suspecte	d Sediment (Human Endpoint) MC Hazard		

Table 24 HHE Module: Surface Water – Ecological Endpoint Data Element Table					
- ·					
DIRECTIONS: Record the maximum concentrations of all contaminants in the MRS's surface water and their comparison values (from Appendix B of the Primer) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional surface water contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard with ecological endpoints present in the surface water, select the box at the bottom of the table.					
Contaminant	Maximum Concentration (μg/L)	Comparison Value (μg/L)	Ratios		
CHF Scale	CHF Value	Sum the Ratios			
CHF > 100	H (High)	CHF = $\sum_{n=1}^{\infty}$ [Maximum Concentration of Concentr	ontaminantl		
100 > CHF > 2					
2 > CHF		L 1	inninantj		
CONTAMINANT DIRECTIONS: Record the CHF Value from above in the box to the right HAZARD FACTOR (maximum value = H). (maximum value = H).					
DIRECTIONS: Highligh	Migratory Pathway Factor DIRECTIONS: Highlight the value that corresponds most closely to the surface water migratory pathway at the MRS.				
	•	y to the surface water migratory pathway at	the MRS.		
Classification	·	cription	value		
Classification Evident	Analytical data or observable evidence indicates moving toward, or has moved to a point of expos	cription that contamination in the surface water is present at, ure.			
	Des Analytical data or observable evidence indicates moving toward, or has moved to a point of expos Contamination in surface water has moved only s	cription that contamination in the surface water is present at,	Value		
Evident	Des Analytical data or observable evidence indicates moving toward, or has moved to a point of expos Contamination in surface water has moved only s move but is not moving appreciably, or informatio or Confined.	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water	Value H		
Evident Potential	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of expos Contamination in surface water has moved only s move but is not moving appreciably, or informatio or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident mant migration from the source via the surface water he presence of geological structures or physical mest value from above in the box to the	Value H M		
Evident Potential Confined MIGRATORY PATHWAY FACTOR	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of expose Contamination in surface water has moved only s move but is not moving appreciably, or information or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u>	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the = H).	Value H M L		
Evident Potential Confined MIGRATORY PATHWAY FACTOR	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of expose Contamination in surface water has moved only s move but is not moving appreciably, or information or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u> at the value that corresponds most closel	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the = H).	Value H M L		
Evident Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highligh	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of expose Contamination in surface water has moved only s move but is not moving appreciably, or information or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u> at the value that corresponds most closel Desc	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the = H). actor y to the surface water receptors at the MRS.	Value H M L		
Evident Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highligh Classification	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of expose Contamination in surface water has moved only s move but is not moving appreciably, or information or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u> at the value that corresponds most closel Desc	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the e H). actor y to the surface water receptors at the MRS. cription • to which contamination has moved or can move.	Value H L Value		
Evident Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highligh Classification Identified	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of exposs Contamination in surface water has moved only s move but is not moving appreciably, or information or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u> and the value that corresponds most closed Desc Identified receptors have access to surface water Potential for receptors to have access to surface move.	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the e H). actor y to the surface water receptors at the MRS. cription • to which contamination has moved or can move.	Value H L L Value H		
Evident Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highligh Classification Identified Potential	Desc Analytical data or observable evidence indicates moving toward, or has moved to a point of exposs Contamination in surface water has moved only s move but is not moving appreciably, or informatio or Confined. Information indicates a low potential for contamin to a potential point of exposure (possibly due to t controls). DIRECTIONS: Record <u>the single high</u> right (maximum value = <u>Receptor Fa</u> at the value that corresponds most closel Desc Identified receptors have access to surface water Potential for receptors to have access to surface move. Little or no potential for receptors to have access	cription that contamination in the surface water is present at, ure. slightly beyond the source (i.e., tens of feet), could on is not sufficient to make a determination of Evident ant migration from the source via the surface water he presence of geological structures or physical nest value from above in the box to the = H). actor y to the surface water receptors at the MRS. cription • to which contamination has moved or can move. water to which contamination has moved or can to surface water to which contamination has moved or can to surface water to which contamination has moved or can to surface water to which contamination has moved or can	Value H M L Value H M		

HHE Module: Sediment – Ecological Endpoint Data Element Ta
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Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the maximum concentrations of all contaminants in the MRS's sediment and their com values (from Appendix B of the Primer) in the table below. Additional contaminants can be recor Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional sediment contaminants recorded on Table 27. Based on the C the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC h with ecological endpoints present in the sediment, select the box at the bottom of the table.					
Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratios		
CHF Scale	CHF Value	Sum the Ratios			
CHF > 100	H (High)	CHF = $\sum_{n=1}^{\infty}$ [Maximum Concentration of Co	ontaminant]		
100 > CHF > 2 2 > CHF	M (Medium) L (Low)	CHF = [Comparison Value for Conta	- minantl		
CONTAMINANT		- ·			
HAZARD FACTOR					
<u>Migratory Pathway Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the sediment migratory pathway at the M					
Classification					
		scription	Value		
Evident		s that contamination in the sediment is present at,	Value H		
Evident Potential	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined.	s that contamination in the sediment is present at, osure. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or			
Potential Confined	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam	s that contamination in the sediment is present at, osure. htly beyond the source (i.e., tens of feet), could move	Н		
Potential	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the	s that contamination in the sediment is present at, source. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). Thest value from above in the box to the	H		
Potential Confined MIGRATORY PATHWAY FACTOR	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single hig</u> right (maximum value <u>Receptor</u>	s that contamination in the sediment is present at, source. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). ghest value from above in the box to the = H).	H		
Potential Confined MIGRATORY PATHWAY FACTOR	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single hig</u> right (maximum value <u>Receptor</u> ht the value that corresponds most close	s that contamination in the sediment is present at, source. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). Thest value from above in the box to the = H). Factor	H		
Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highlig	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single hig</u> right (maximum value <u>Receptor</u> ht the value that corresponds most close	s that contamination in the sediment is present at, source. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). ghest value from above in the box to the = H). Factor ely to the sediment receptors at the MRS. scription	H M L		
Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highlig Classification	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single his</u> right (maximum value <u>Receptor</u> ht the value that corresponds most close De Identified receptors have access to sediment to	s that contamination in the sediment is present at, source. htly beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). ghest value from above in the box to the = H). Factor ely to the sediment receptors at the MRS. scription	H M L Value		
Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highlig Classification Identified	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single hig</u> right (maximum value <u>Receptor</u> ht the value that corresponds most close De Identified receptors have access to sediment to Potential for receptors to have access to sedim	s that contamination in the sediment is present at, bure. htty beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). Thest value from above in the box to the = H). Factor ely to the sediment receptors at the MRS. scription which contamination has moved or can move.	H M L Value H		
Potential Confined MIGRATORY PATHWAY FACTOR DIRECTIONS: Highlig Classification Identified Potential	Analytical data or observable evidence indicate moving toward, or has moved to a point of expo Contamination in sediment has moved only slig but is not moving appreciably, or information is Confined. Information indicates a low potential for contam potential point of exposure (possibly due to the DIRECTIONS: Record <u>the single hig</u> right (maximum value <u>Receptor</u> the value that corresponds most close <u>De</u> Identified receptors have access to sediment to Potential for receptors to have access can move.	s that contamination in the sediment is present at, bure. htty beyond the source (i.e., tens of feet), could move not sufficient to make a determination of Evident or inant migration from the source via the sediment to a presence of geological structures or physical controls). Thest value from above in the box to the = H). Factor ely to the sediment receptors at the MRS. scription which contamination has moved or can move. ent to which contamination has moved or can move. as to sediment to which contamination has moved or thest value from above in the box to the	H M L Value H M		

Media not Sampled.

No MC samples were collected (RFI Report, Section 3.4, Page 3-7).

Table 26HHE Module: Surface Soil Data Element Table Contaminant Hazard Factor (CHF)DIRECTIONS:Record the maximum concentrations of all contaminants in the MRS's surface soil and their comparison values (from Appendix B of the Primer) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the contaminant ratios together, including any additional surface soil contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard present in the surface soil, select the box at the bottom of the table.ContaminantMaximum Concentration (mg/kg)Comparison Value (mg/kg)Ratio				
Contaminant	waxinum concentration (mg/kg)	Companson value (mg/kg)	Ralio	
CHF Scale	CHF Value	Sum the Ratios		
CHF > 100	H (High)		ntensines (1	
100 > CHF > 2	M (Medium)	CHF = $\sum_{n=1}^{\infty}$ [Maximum Concentration of Co	ntaminantj	
2 > CHF	L (Low)	[Comparison Value for Contai	ninant]	
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Valu</u> (maximum value = H	-		
DIRECTIONS: Highligh	<u>Migratory Pathway Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the surface soil migratory pathway at the MRS.			
Classification	De	escription	Value	
Evident	Analytical data or observable evidence indicates that contamination in the surface soil is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in surface soil has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the surface soil to a potential point of exposure (possibly due to the presence of geological structures or physical controls).			
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).			
DIRECTIONS: Highligh	<u>Receptor Factor</u> DIRECTIONS: Highlight the value that corresponds most closely to the surface soil receptors at the MRS.			
Classification		escription	Value	
Identified	Identified receptors have access to surface so	il to which contamination has moved or can move.	Н	
Potential		ce soil to which contamination has moved or can move.	М	
Limited	Little or no potential for receptors to have acce can move.	ess to surface soil to which contamination has moved or	L	
RECEPTOR FACTOR	DIRECTIONS: Record <u>the single hi</u> right (maximum value	ghest value from above in the box to the e = H).		
	No K	nown or Suspected Surface Soil MC Hazard		

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants in any given medium present at the MRS. This is a supplemental table designed to hold information about contaminants that do not fit in the previous tables. Indicate the media in which these contaminants are present. Then record all contaminants, their maximum concentrations and their comparison values (from Appendix B of the Primer) in the table below. Calculate and record the ratio for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF for each medium on the appropriate media-specific tables.

Note: Do not add ratios from different media.

Media	Contaminant	Maximum Concentration	Comparison Value	Ratio

Determining the HHE Module Rating

DIRECTIONS:

- 1. Record the letter values (H, M, L) for the **Contaminant Hazard**, **Migration Pathway**, and **Receptor Factors** for the media (from Tables 21–26) in the corresponding boxes below.
- 2. Record the media's three-letter combinations in the **Three-Letter Combination** boxes below (three-letter combinations are arranged from Hs to Ms to Ls).
- 3. Using the **HHE Ratings** provided below, determine each media's rating (A–G) and record the letter in the corresponding **Media Rating** box below.

Media (Source)	Contaminant Hazard Factor Value	Migratory Pathway Factor Value	Receptor Factor Value	Three-Letter Combination (Hs-Ms-Ls)	Media Rating (A-G)
Groundwater (Table 21)					
Surface Water/Human Endpoint (Table 22)					
Sediment/Human Endpoint (Table 23)					
Surface Water/Ecological Endpoint (Table 24)					
Sediment/Ecological Endpoint (Table 25)					
Surface Soil (Table 26)					

DIRECTIONS (cont.):

4. Select the single highest Media Rating (A is highest; G is lowest) and enter the letter in the **HHE Module Rating** box.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more media, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

HHE Ratings (for reference only)					
Combination	Rating				
ННН	А				
ННМ	В				
HHL	С				
НММ					
HML	D				
MMM					
HLL	E				
MML					
MLL	F				
LLL	G				
Alternative Module Ratings	Evaluation Pending				
Note: Surface soil sampling results were determined to not pose a risk to human	No Longer Required				
receptors.	No Known or Suspected MC Hazard				

HHE MODULE RATING

NKSH

No MC samples were collected. The need for additional environmental sampling, as outlined in the approved work plan, was not identified during the course of RFI activities. Since environmental sampling for MC was not conducted at any of the four MRS sites, neither a comparison to screening levels nor an MC risk assessment was conducted (RFI Report, Section 3.4, Page 3-7).

Table 29 MRS Priority

DIRECTIONS: In the chart below, highlight the letter **rating** for each module recorded in Table 10 (EHE), Table 20 (CHE), and Table 28 (HHE). Highlight the corresponding numerical **priority** for each module. If information to determine the module rating is not available, choose the appropriate alternative module rating. The MRS Priority is the single highest priority; record this relative priority in the **MRS Priority or Alternative MRS Rating** at the bottom of the table.

Note: An MRS assigned Priority 1 has the highest relative priority; an MRS assigned Priority 8 has the lowest relative priority. Only an MRS with CWM known or suspected to be present can be assigned Priority 1; an MRS that has CWM known or suspected to be present cannot be assigned Priority 8.

EHE Rating	Priority	CHE Rating	Priority	HHE Rating	Priority
		А	1		
A	2	В	2	А	2
В	3	С	3	В	3
С	4	D	4	С	4
D	5	E	5	D	5
E	6	F	6	E	6
F	7	G	7	F	7
G	8			G	8
Evaluation Pending		Evaluation Pending		Evaluation Pending	
No Longer Required		No Longer Required		No Longer Required	
No Known or Suspected Explosive Hazard		No Known or Suspected CWM Hazard		No Known or Suspected MC Hazard	
MRS PRIORITY or ALTERNATIVE MRS RATING			4		