Table A

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 non-munitions-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.

Munitions Response Site Name: WSTPT-013-R-01 WEBCASS: 36993.1034
Component: Active Army
Installation/Property Name: West Point Military Reservation
Location (City, County, State): West Point Military Reservation, Putnam County, New York
Site Name/Project Name (Project No.): WSTPT-013-R-01; Seacoast Battery

Date Information Entered/Updated: 21 January 2025
Point of Contact (Name/Phone): Daydah Oninku, (520) 718-5434
Project Phase (check only one):

❑ PA	❑ SI	❑ RI	❑ FS	❑ RD
❑ RA-C	❑ RIP	❑ RA-O	X ❑ RC	❑ LTM

Media Evaluated (check all that apply):

❑ Groundwater	❑ Sediment (human receptor)
X ❑ Surface soil	❑ Surface Water (ecological receptor)
❑ Sediment (ecological receptor)	❑ Surface Water (human receptor)

MRS Summary:

RC Date is 2024 02 16

Documents used throughout this MRSPP include the following:

- Remedial Investigation (RI), Dated June 2014.
- Feasibility Study (FS), Dated January 2017.
- Decision Document (DD), Dated November 2018.
- Land Use Control Implementation Plan (LUCIP), Dated March 2024.
- Regulator Approval (REG_APP) Letter for LUCIP, Dated August 2024.

The 2-acre MRS is a portion of the Seacoast Battery's firing range buffer area. Munitions suspected to be located at the MRS included large-caliber, high-explosive, and practice rounds and mortars. The battery was used for Army cadet training from approximately 1836 until 1940. During Army cadet training, projectiles were fired to the MRSs' firing range buffer area (DD, Section 2.5.2.1, Page 12).

During the RI, one MEC item was recovered (UXO, 37-millimeter MkI projectile, fuzed) and 26 MD items; in the subsurface (DD, Section 2.5.2.1, Page 12 & 13).

The response action (LUCs) selected by the Army in this DD for the MRS is necessary to protect the public health or welfare or the environment from actual or threatened releases of hazardous substances into the environment. The Administrative Record file contains information supporting the selected response action. The NYSDEC concurs with the selected response action (DD, Section 2.7.4.1, Page 31).

Sampling for MC was not conducted at the MRS because it was determined that no evidence of concentrated munitions use was present at the MRS and thus MC sampling was not warranted. The pathways for human and ecological receptors to contact MC are considered incomplete because no potential MC sources, and thus no potential risk, are known to exist in the MRS (RI, Page ES-4).

EHE Rated as NLR: Per the LUCIP, Section 3.1, Page 11, remedial actions have been implemented IAW the DD. All actions are complete except for the five-year review requirement and annual inspections (LUCIP, Section 3.3, Page 12). Per REG_APP, the regulator concurs with the remedies implemented (REG_APP, P.1).

CHE Rated as NKSH: Per the DD, Section 2.5.2.1, Page 12, only conventional munitions were used. There is no historical use of CWM at the MRS and no documentation of CWM use was found during the review of historical documents of WSTPT-013-R-01.

Table A Continued

HHE Rated as NKSH: The Army did not identify an area of concern, and MC-related contamination samples were not collected. The RI also concluded that MC-related contamination at the MRS does not pose an unacceptable risk to human health or the environment (DD, Section 2.5.2.1, Page 13).

Stakeholder Involvement - TBD

Description of Pathways for Human and Ecological Receptors: The RI concluded that the nature and extent of DoD MM and MC-related contamination were adequately characterized because MEC pathways are complete and an explosive hazard is present (DD, Section 2.5.2.1, Page 13).

Because the Army did not identify an area of concern and MC-related contamination samples were not collected, the RI also concluded that MC-related contamination at the MRS does not pose an unacceptable risk to human health or the environment (DD, Section 2.5.2.1, Page 13).

The Army concluded that MEC exposure pathways are complete for subsurface soils and that MC-related contamination pathways are incomplete (DD, Section 2.7.3.1, Page 30).

Description of Receptors (Human and Ecological): installation and contractor personnel, recreational users, and site visitors (DD, Section 2.7.1.1, Page 25).

The MRS does not contain any threatened or endangered species, critical habitat, or sensitive ecosystems (DD, Section 2.7.1.1, Page 26).

Table 1

EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Circle the scores that correspond with **all** 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	Score
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 **the single highest score** from above in the box to the right (maximum score = 30).	25

DIRECTIONS: Document any MRS-specific data used in selecting the ***Munitions Type*** classifications

During the RI, one MEC item was recovered (UXO, 37-millimeter MkI projectile, fuzed) and 26 MD items; in the subsurface (DD, Section 2.5.2.1, Page 12 & 13).

Munitions suspected to be located at the MRS included large-caliber, high-explosive, and practice rounds and mortars (DD, Section 2.5.2.1, Page 12).

Table 2

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the scores that correspond with **all** 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 **the single highest score** 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 in the space provided.

The 2-acre MRS is a portion of the Seacoast Battery's firing range buffer area. The battery was used for training from 1836 until 1940. During training, projectiles were fired to the MRSs' firing range buffer area (DD, Section 2.5.2.1, Page 12).

Table 3

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the scores that correspond with **all** 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 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 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 **the single highest score** from above in the box to the right (maximum score = 25).	20

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

At the MRS, MEC (37mm MkI projectile) was identified in the subsurface at a depth of 2 inches. Due to the action of frost heave and/or erosion, subsurface MEC may also migrate to the surface (DD, Section 2.7.1.1, Page 25).

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. Circle 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 **the single highest score** 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.

There is no barrier to the MRS (DD, Section 2.6.1, Page 23).

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. Circle 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. ◆ 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.	5
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 **the single highest score** from above in the box to the right (maximum score = 5).	0

DIRECTIONS: Document any MRS-specific data used in selecting the ***Status of Property*** classification in the space provided.

The MRS is located on land owned and managed by the U.S. Army (DD, Section 1.1, Page 1).

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. Circle the most appropriate score.

Note: Use the U.S. Census Bureau tract data available to capture the **highest** 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 **the single highest score** from above in the box to the right (maximum score = 5).	3

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

There are 424 persons per square mile in the U.S. Census Bureau tract in which the MRS is located in Putnam County; and 398 at West Point. The towns of Cold Spring and Highland Falls are within two miles of the MRS boundary. Neither is listed in census.gov.

https://www.census.gov/quickfacts/fact/table/putnamcountynewyork,westpointcdpnewyork/PST045223

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 circle 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.	2
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.	1
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.	0
POPULATION NEAR HAZARD	**DIRECTIONS:** Record **the single highest score** 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***

The entire campus of West Point is located within 1 mile of the MRS. The city of Cold Spring, to the north of the MRS, is located within 1 mile of the MRS. There are well over 26 inhabited structures located within 2 miles from the boundary of the MRS.

https://earth.google.com/web/@41.40707151,-73.96477547,-2.99525191a,9534.13330976d,35y,0h,0t,0r

Table 8

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 circle the scores that correspond with **all** 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 **the single highest score** 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

The MRS is open space used for recreational activities (DD, Section 2.6.1, Page 23).

There are residences and industrial activities within two miles of the MRS boundary.

https://earth.google.com/web/@41.40707151,-73.96477547,-2.99525191a,9534.13330976d,35y,0h,0t,0r

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 circle 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 **the single highest score** from above in the box to the right (maximum score = 5).	3

DIRECTIONS: Document any MRS-specific data used in selecting the ***Ecological and/or Cultural Resources***

The MRS contains cultural and archaeological resources (DD, Section 2.5.1.5, Page 11).

The MRS does not contain any threatened or endangered species, critical habitat, or sensitive ecosystems (DD, Section 2.7.1.1, Page 26).

Table 10
Determining the EHE Module Rating

DIRECTIONS:

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 Elements			
Munitions Type	Table 1	25	35
Source of Hazard	Table 2	10	
Accessibility Factor Data Elements			
Location of Munitions	Table 3	25	35
Ease of Access	Table 4	10	
Status of Property	Table 5	0	
Receptor Factor Data Elements			
Population Density	Table 6	3	16
Population Near Hazard	Table 7	5	
Types of Activities/Structures	Table 8	5	
Ecological and/or Cultural Resources	Table 9	3	
EHE MODULE TOTAL			86

EHE Module Total	EHE Module Rating
92 to 100	A
82 to 91	B
71 to 81	C
60 to 70	D
48 to 59	E
38 to 47	F
less than 38	G
Alternative Module Ratings	Evaluation Pending
	No Longer Required
	No Known or Suspected Explosive Hazard
EHE MODULE RATING	**NLR**

Per the LUCIP, Section 3.1, Page 11, remedial actions have been implemented IAW the DD. All actions are complete except for the five-year review requirement and annual inspections (LUCIP, Section 3.3, Page 12). Per REG_APP, the regulator concurs with the remedies implemented (REG_APP, Page.1).

Table 11

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the scores that correspond with **all** 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 **the single highest score** from above in the box to the right (maximum score = 30).	0

DIRECTIONS: Document any MRS-specific data used in selecting the ***CWM Configuration*** classifications

CHE Rated as NKSH: Per the DD, Section 2.5.2.1, Page 12, only conventional munitions were used. There is no historical use of CWM at the MRS and no documentation of CWM use was found during the review of historical documents of WSTPT-013-R-01.

IAW Army Guidance, Tables 12-19 have been omitted.

Table 20
Determining the CHE Module Rating

DIRECTIONS:

1. 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.
3. 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.
5. 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.

	Source	Score	Value
CWM Hazard Factor Data Elements			
CWM Configuration	Table 11	0	0
Sources of CWM	Table 12		
Accessibility Factor Data Elements			
Location of CWM	Table 13		
Ease of Access	Table 14		
Status of Property	Table 15		
Receptor Factor Data Elements			
Population Density	Table 16		
Population Near Hazard	Table 17		
Types of Activities/Structures	Table 18		
Ecological and/or Cultural Resources	Table 19		
CHE MODULE TOTAL			0

CHE Module Total	CHE Module Rating
92 to 100	A
82 to 91	B
71 to 81	C
60 to 70	D
48 to 59	E
38 to 47	F
less than 38	G
Alternative Module Ratings	Evaluation Pending
	No Longer Required
	No Known or Suspected CWM Hazard
CHE MODULE RATING	**No Known or Suspected CWM Hazard**

Table 21

HHE Module: Groundwater Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: 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 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 groundwater 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 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)	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$
100 > CHF > 2	M (Medium)	
2 > CHF	L (Low)	

CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right (maximum value = H).	

Migratory Pathway Factor

DIRECTIONS: Circle the value that corresponds most closely to the groundwater migratory pathway at the MRS.

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.	H
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.	M
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).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

Receptor Factor

DIRECTIONS: Circle the value that corresponds most closely to the groundwater receptors at the MRS.

Classification	Description	Value
Identified	There is a threatened water supply well downgradient of the source and the groundwater is a current source of drinking water or source of water for other beneficial uses such as irrigation/agriculture (equivalent to Class I or IIA aquifer).	H
Potential	There is no threatened water supply well downgradient of the source and the groundwater is currently or potentially usable for drinking water, irrigation, or agriculture (equivalent to Class I, IIA, or IIB aquifer).	M
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).	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

No Known or Suspected Groundwater MC Hazard ❑

Media not sampled.

Site-specific groundwater investigations were not conducted for the MRS (DD, Section 2.5.1.4.2, Page 11).

Table 22

HHE Module: Surface Water – Human Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

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)	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		

CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right (maximum value = H).	

Migratory Pathway Factor

DIRECTIONS: Circle the value that corresponds most closely 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.	H
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 or Confined.	M
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 controls).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

Receptor Factor

DIRECTIONS: Circle 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 to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to surface water to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to surface water to which contamination has moved or can move.	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

No Known or Suspected Surface Water (Human Endpoint) MC Hazard ❑

Media not sampled.

No surface water resources exist within the MRS (RI, Section 1.3.6.1, Page 1-6).

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)**	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$	
100 > CHF > 2	**M (Medium)**		
2 > CHF	**L (Low)**		
CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right maximum value = H).		

Migratory Pathway Factor

DIRECTIONS: Circle 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.	H
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 Confined.	M
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).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

Receptor Factor

DIRECTIONS: Circle the value that corresponds most closely to the sediment receptors at the MRS.

Classification	Description	Value
Identified	Identified receptors have access to sediment to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to sediment to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to sediment to which contamination has moved or can move.	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

No Known or Suspected Sediment (Human Endpoint) MC Hazard ❑

Media not sampled.

No surface water resources exist within the MRS; therefore, sediment was not sampled (RI, Section 1.3.6.1, Page 1-6).

Table 24

HHE Module: Surface Water – Ecological Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

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)**	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$	
100 > CHF > 2	**M (Medium)**		
2 > CHF	**L (Low)**		
CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right (maximum value = H).		

Migratory Pathway Factor

DIRECTIONS: Circle the value that corresponds most closely 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.	H
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 or Confined.	M
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 controls).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

Receptor Factor

DIRECTIONS: Circle 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 to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to surface water to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to surface water to which contamination has moved or can move.	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

No Known or Suspected Surface Water (Ecological Endpoint) MC Hazard ❑

Media not sampled.

No surface water resources exist within the MRS (RI, Section 1.3.6.1, Page 1-6).

Table 25

HHE Module: Sediment – Ecological 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 ecological endpoints present in the sediment, select the box at the bottom of the table.

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Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratios
CHF Scale	**CHF Value**	**Sum the Ratios**	
CHF > 100	**H (High)**	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$	
100 > CHF > 2	**M (Medium)**		
2 > CHF	**L (Low)**		
CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right (maximum value = H).		

Migratory Pathway Factor

DIRECTIONS: Circle 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.	H
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 Confined.	M
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).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

Receptor Factor

DIRECTIONS: Circle the value that corresponds most closely to the sediment receptors at the MRS.

Classification	Description	Value
Identified	Identified receptors have access to sediment to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to sediment to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to sediment to which contamination has moved or can move.	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	

No Known or Suspected Sediment (Ecological Endpoint) MC Hazard ❑

Media not sampled.

No surface water resources exist within the MRS; therefore, sediment was not sampled (RI, Section 1.3.6.1, Page 1-6).

Table 26

HHE 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.

Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratio
LEAD	51.3	400	.128
MERCURY	.48	23	.021
COPPER	20.4	3100	.007
IRON	18600	55000	.338
POTASSIUM	596	Not in Appendix B-1	N / A
ZINC	54.8	23000	.002
CHF Scale	**CHF Value**	**Sum the Ratios**	.496
CHF > 100	**H (High)**	$CHF = \sum \frac{\text{[Maximum Concentration of Contaminant]}}{\text{[Comparison Value for Contaminant]}}$	
100 > CHF > 2	**M (Medium)**		
2 > CHF	**L (Low)**		
CONTAMINANT HAZARD FACTOR	**DIRECTIONS:** Record **the CHF Value** from above in the box to the right (maximum value = H).		L

Migratory Pathway Factor

DIRECTIONS: Circle the value that corresponds most closely to the surface soil migratory pathway at the MRS.

Classification	Description	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.	H
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.	M
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).	L
MIGRATORY PATHWAY FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	M

Receptor Factor

DIRECTIONS: Circle the value that corresponds most closely to the surface soil receptors at the MRS.

Classification	Description	Value
Identified	Identified receptors have access to surface soil to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to surface soil to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to surface soil to which contamination has moved or can move.	L
RECEPTOR FACTOR	**DIRECTIONS:** Record **the single highest value** from above in the box to the right (maximum value = H).	M

No Known or Suspected Surface Soil MC Hazard ❑

Soil Sampling Data can be found in the DD, Appendix B., Table B-1 and B-2, Pages 113 & 114.

Table 28
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)	L	M	M		MML		E

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 MODULE RATING	E

HHE Ratings (for reference only)

Combination	Rating
HHH	A
HHM	B
HHL	C
HMM	
HML	D
MMM	
HLL	E
MML	
MLL	F
LLL	G
Alternative Module Ratings	Evaluation Pending
	No Longer Required
	No Known or Suspected MC Hazard

HHE Rated NKSH: No concentrated munitions use areas were identified and the Army determined that sampling for MC-related contamination was not warranted (DD, Section 1.3.1, Page 2).

Table 29
MRS Priority

DIRECTIONS: In the chart below, circle the letter **rating** for each module recorded in Table 10 (EHE), Table 20 (CHE), and Table 28 (HHE). Circle 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
		A	1		
A	2	B	2	A	2
B	3	C	3	B	3
C	4	D	4	C	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				**NLR**	