APPENDIX K MUNITIONS RESPONSE SITE PRIORITIZATION PROTOCOL RESULTS FOR EACH MRS

Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. 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 found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

Munitions Response Site Name: Bomb Target #1

Component: US Army

Installation/Property Name: Hammond Bombing and Gunnery Range **Location (City, County, State):** Hammond, Tangipahoa Parish, LA

Site Name (RMIS ID)/Project Name (Project No.): RMIS A06LA030901R01 / Project A06LA0309 / FFID

LA69799F803900

Date Information Entered/Updated: 6/26/2009 7:27 AM

Point of Contact (Name/Phone): Patience Nwanna, CESWF, (817) 886-1470

Project Phase (check only one):

| PA | ■ SI | RI | FS | RD |
|------|------|------|----|-----|
| RA-C | RIP | RA-O | RC | LTM |

Media Evaluated (check all that apply):

| ■Groundwater | Sediment (human receptor) | |
|--------------------------------|-------------------------------------|--|
| ■ Surface soil | Surface Water (ecological receptor) | |
| Sediment (ecological receptor) | Surface Water (human receptor) | |

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type of munition, if known) or munitions constituents (by type, if known) known or suspected to be present):

Hammond Bombing and Gunnery Range was constructed to provide gunnery, rocket, and bombing practice for pilots deploying overseas. The specific dates of use of the range were from August 1942 to September 1945. Bomb target #1 is a circular target located in the extreme northern portion of Hammond Bombing and Gunnery Range. Munitions used at this MRS include AN-M30 100-lb. general purpose bombs and MK I 100-lb. general purpose bombs.

Description of Pathways for Human and Ecological Receptors:

All migration pathways are incomplete.

Description of Receptors (Human and Ecological):

• Potential receptors at the MRS would be current and future residents, commercial or industrial workers, and site visitors or recreational users, as well as ecological receptors.

EHE Module: Munitions Type Data Element Table

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

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

| Classification | Description | |
|---|---|----|
| Sensitive | All UXO that are considered 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]. All hand grenades containing energetic filler. Bulk primary explosives, or mixtures of these with environmental media, such that the mixture poses an explosive hazard. All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All DMM containing a high-explosive filler that have: Been damaged by burning or detonation Deteriorated to the point of instability. | |
| High explosive (used or damaged) | | |
| Pyrotechnic (used or damaged) | All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (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) | All 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 | All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). | |
| Bulk secondary high explosives, pyrotechnics, or propellant | All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. 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) | All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. | 10 |
| Practice | All UXO that are practice munitions that are not associated with a sensitive fuze. All 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 | All UXO or DMM containing a riot control agent filler (e.g., tear gas). | 3 |
| Small arms | All 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 in the space provided.

Munitions used at this MRS include AN-M30 100-lb. general purpose bombs and MK I 100-lb. general purpose bombs. (Section 2.4.1, 2008 SI Report)

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms, 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, associated buffer and safety zones, firing points, and live-fire maneuver areas. | <u>10</u> |
| 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.

Munitions used at this MRS include AN-M30 100-lb. general purpose bombs and MK I 100-lb. general purpose bombs. (Section 2.4.1, 2008 SI Report)

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with <u>all</u> locations where munitions are located or suspected of being found at the MRS.

Note: The terms *surface*, *subsurface*, *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 (e.g., a confirmed incident report or accident report) 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, heat 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, heat 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. | |
| Suspected (physical evidence) | There is physical evidence (e.g., munitions debris, such 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. | <u>10</u> |
| 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). | 10 |

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

Even though no MD or MEC was observed at the MRS during the SI, the ASR reports numerous bomb craters surrounded by pieces of HE bomb fragments observed during the April 2002 ASR inspection. (Subchapter 4.2.1.2, 2008 SI Report)

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 any explosive materiel. 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 | |
|---|---|-----------|
| No barrier | There is no barrier preventing access to any part of the MRS (i.e., all parts of the MRS are accessible). | <u>10</u> |
| 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.

Public access is primarily unrestricted at the site MRSs. (Section 2.2.6, 2008 SI Report)

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. | |
| 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 rule is applied. | |
| 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). | 5 |

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

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population

density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more than one county, use the largest population density value among the counties. If the MRS is within or borders a city or town, use the population density for the city or town, rather than that of the

county.

| Classification | Description | |
|---------------------------------|--|---|
| > 500 persons per square mile | There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | |
| 100–500 persons per square mile | There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | |
| < 100 persons per square mile | There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 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.

Tangipahoa Parish has a population density of 127.3 persons per square mile. (Section 2.2.5, 2008 SI Report)

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 population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the

associated population near the known or suspected hazard.

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. | <u>5</u> |
| 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* classification in the space provided.

It is estimated that more than 26 residences exist within 2 miles of the MRS boundaries. (Section 2.2.5, 2008 SI Report)

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard 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 score(s) that correspond with **all** the activities/structure classifications at the

MRS. 00

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. | <u>5</u> |
| 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. | <u>4</u> |
| 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.

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

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

resource classifications at the MRS.

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

| Classification | Description | |
|---|--|---|
| 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. | |
| 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* classification in the space provided.

According to federal databases and the ASR (USACE 2003), there are no recorded cultural or archaeological resources within Hammond Bombing and Gunnery Range. (Section 2.2.6, 2008 SI Report)

Hammond Bombing and Gunnery Range is an important ecological place due to the likely presence of wetlands, the potential presence of federally and state listed species at the site, and the site's inclusion in a CZMA. (Section 5.2.5.3, 2008 SI Report)

Table 10 Determining the EHE Module Rating

DIRECTIONS:

- 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.
- 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 El | ements | | | | | | |
| Munitions Type | Table 1 | 25 | 35 | | | | |
| Source of Hazard | Table 2 | 10 | 33 | | | | |
| Accessibility Factor Data Elemen | Accessibility Factor Data Elements | | | | | | |
| Location of Munitions | Table 3 | 10 | | | | | |
| Ease of Access | Table 4 | 10 | 25 | | | | |
| Status of Property | Table 5 | 5 | | | | | |
| Receptor Factor Data Elements | | | | | | | |
| Population Density | Table 6 | 3 | | | | | |
| Population Near Hazard | Table 7 | 5 | 40 | | | | |
| Types of Activities/ Structures | Table 8 | 5 | 16 | | | | |
| Ecological and /or Cultural Resources | Table 9 | 3 | | | | | |
| EHE | MODULI | E TOTAL | 76 | | | | |
| EHE Module Total | EHE | Module R | ating | | | | |
| 92 to 100 | | Α | | | | | |
| 82 to 91 | В | | | | | | |
| <u>71 to 81</u> | <u>C</u> | | | | | | |
| 60 to 70 | | <u>D</u> | | | | | |
| 48 to 59 | <u>E</u> | | | | | | |
| 38 to 47 | | F | | | | | |
| less than 38 | Evaluation Pending | | | | | | |
| Alternative Module Ratings | No Longer Required | | | | | | |
| | No Known or Suspected | | | | | | |
| | Explosive Hazard | | | | | | |
| EHE MODULE RATING | | С | | | | | |

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that correspond to **all** 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, explosive configuration either UXO or damaged DMM | The CWM known or suspected of being present at the MRS is: • Explosively configured 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 explosively configured CWM/DMM that have not been damaged, or nonexplosively configured 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, not explosively configured or CWM, bulk container | The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container). | 15 |
| CAIS K941 and CAIS K942 | The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942- toxic gas set M-2/E11. | 12 |
| CAIS (chemical agent identification sets) | Only 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. | <u>o</u> |
| CWM CONFIGURATION | DIRECTIONS: Record <u>the single highest score</u> 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 in the space provided.

All evidence collected in historical documents and summarized in the ASR indicates that CWM is not present. No physical evidence contradicting this conclusion has been found during SI activities. No analysis for CWM has been performed for any of the media collected during the SI. Therefore, Tables 12-19 are omitted. (Application of MRSPP for the FUDS MMRP SI Program, 3/8/2007 COE Memo.)

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.
- 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.
- 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 | 0 | U | |
| Accessibility Factor Data Elemen | nts | | | |
| Location of CWM | Table 13 | 0 | | |
| Ease of Access | Table 14 | 0 | 0 | |
| Status of Property | Table 15 | 0 | | |
| Receptor Factor Data Elements | | | | |
| Population Density | Table 16 | 0 | | |
| Population Near Hazard | Table 17 | 0 | 0 | |
| Types of Activities/ Structures | Table 18 | 0 | 0 | |
| Ecological and /or Cultural Resources | Table 19 | 0 | | |
| CHE | MODULE | TOTAL | 0 | |
| CHE Module Total | CHE | Module R | ating | |
| 92 to 100 | | Α | | |
| 82 to 91 | | В | | |
| 71 to 81 | | <u>C</u> | | |
| 60 to 70 48 to 59 | | D | | |
| 38 to 47 | | <u>_</u> | | |
| less than 38 | | G G | | |
| 1333 1 | Evaluation Pending | | | |
| Alternative Module Ratings | | _onger Requ | | |
| Automative Module Natings | No Known or Suspected CWM Hazard | | | |
| | No Kno | own or | | |
| CHE MODULE RATING | Suspe | cted CW | ′M | |
| | Hazard | | | |

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) 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 **ratios** for each medium together, including additional 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.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios | |
|------------------------------|---|---|------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of Co | ntaminant] | |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Contar | | |
| 2 > CHF | L (Low) | Comparison value for Contar | ninantj | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | | | |
| | , | the groundwater migratory pathway at the M | | |
| Classification | | cription | Value | |
| Evident | moving toward, or has moved to a point of expos | that contamination in the groundwater is present at, ure. | Н | |
| 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 geological structures or physical controls). | | | |
| 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 | | cription | 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). | | | |
| 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). | | | |
| 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 | | | | |
| | No Kno | wn or Suspected Groundwater MC Hazard | | |
| | and a second state of all the MDO No. and | | | |

No explosives or Perchlorate were detected at the MRS. No metals were detected above background concentrations. (Section 5.3.2.5, 2008 SI Report)

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) 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 ratios for each medium

together, including additional 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 for human

endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios | |
|------------------------------|---|--|-------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | |
| CHF > 100 | H (High) | [NA=i | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ontaminantj | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | yay Factor | | |
| | • | the surface water migratory pathway at the | | |
| Classification | | cription | 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| TAIIWATTAOTOK | Receptor F | <i>'</i> | | |
| DIRECTIONS: Circle th | ne value that corresponds most closely to | | | |
| Classification | | cription | Value | |
| Identified | Identified receptors have access to surface water to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | g , | rface Water (Human Endpoint) MC Hazard | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.3.3.5, 2008 SI Report)

HHE Module: Sediment – Human Endpoint Data Element Table Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the site's sediment and their **comparison** values (from Appendix B) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | nntaminantl | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Concentr | Jillaminantj | | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value maximum value = H). | from above in the box to the right | | | |
| | Migratory Pathw | | | | |
| | • | the sediment migratory pathway at the MRS | S. Value | | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the sediment is present at, | | | | |
| Evident | 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 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 presence of geological structures or physical controls). | | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| | Receptor F | | | | |
| | e value that corresponds most closely to | | Value | | |
| Classification | Description | | | | |
| Identified | identified receptors flave access to sediment to v | Identified receptors have access to sediment to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single high the right (maximum val | | | | |
| | No Known or Suspecte | d Sediment (Human Endpoint) MC Hazard | | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.3.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| CHF Scale | CHF Value | Sum the Ratios | | |
|--|---|---|----------------------|--|
| CHF > 100 | H (High) | - Maximum Concentration of Co | nntaminantl | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | · / | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantj | |
| CONTAMINANT IN HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | | | |
| | • | the surface water migratory pathway at the | MRS. Value | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | | |
| Evident | moving toward, or has moved to a point of exposure. | | | |
| Potential r | 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. | | | |
| Confined to | Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to presence of geological structures or physical controls). | | | |
| | DIRECTIONS: Record the single highest value from above in the box to the | | | |
| PATHWAY FACTOR | right (maximum value = H). | | | |
| DIRECTIONS: Circle the | Receptor Fa | actor the surface water receptors at the MRS. | | |
| Classification | | cription | Value | |
| | Identified receptors have access to surface water to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| I I IIIIITEN | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| | No Known or Suspected Surfac | ce Water (Ecological Endpoint) MC Hazard | | |

| Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.3.3.5, 2008 SI Report) |
|--|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

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) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | ntominant] | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ntaminantj | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | <u>e</u> from above in the box to the right | | |
| | Migratory Path | | | |
| | , | o the sediment migratory pathway at the MRS | Value | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the sediment is present at, | | | |
| Evident | 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 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 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: Circle th | Receptor I ne value that corresponds most closely t | | | |
| Classification | | scription | Value | |
| Identified | Identified receptors have access to sediment to | Identified receptors have access to sediment to which contamination has moved or can move. | | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| | | thest value from above in the box to the | • | |

| Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected (Section 5.3.3.5, 2008 SI Report) | MC hazard. |
|---|------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

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) 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 **ratios** for each medium together, including additional 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 | |
|------------------------------|--|---|--------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum the Ratios | | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of C | ontaminant] | |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Conta | | |
| 2 > CHF | L (Low) | [Companson value for Conte | arriiriaritj | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Val (maximum value = H | | | |
| DIRECTIONS: Circle the | | way Factor o the surface soil migratory pathway at the Mi | RS. 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| DIRECTIONS: Circle the | Receptor | Factor of the surface soil receptors at the MRS. | | |
| Classification | • | escription | Value | |
| Identified | Identified receptors have access to surface soil to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to surface soil to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to surface soil to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single he right (maximum value | ighest value from above in the box to the e = H). | | |
| | No Ki | nown or Suspected Surface Soil MC Hazard | • | |

No explosives were detected at the MRS. No metals were detected above background concentrations. (Section 5.3.4.5, 2008 SI Report)

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants 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) 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: Remember not to add ratios from different media.

| Media | Contaminant | Maximum Concentration | Comparison Value | Ratio |
|-------|-------------|-----------------------|------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 1 | | | |

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 reference 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) | - | - | - | 1 | | - |
| Surface Water/Human Endpoint (Table 22) | - | - | - | 1 | | - |
| 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 below.

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

| HHE Ratings (for reference only) | | | |
|----------------------------------|------------------------|--|--|
| Combination | Rating | | |
| ннн | Α | | |
| ННМ | В | | |
| HHL | 0 | | |
| НММ | С | | |
| HML | | | |
| MMM | D | | |
| HLL | _ | | |
| MML | E | | |
| MLL | F | | |
| LLL | G | | |
| | Evaluation Pending | | |
| | No Longer Required | | |
| Alternative Module Ratings | No Known or | | |
| | Suspected MC Hazard | | |

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 number in the MRS or Alternative Priority box 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 | | |
| Α | 2 | В | 2 | А | 2 |
| В | 3 | С | 3 | В | 3 |
| С | 4 | D | 4 | С | 4 |
| D | 5 | E | 5 | D | 5 |
| Е | 6 | F | 6 | Е | 6 |
| F | 7 | G | 7 | F | 7 |
| G | 8 | | | G | 8 |
| Evaluation | Pending | Pending Evaluation Pending Evaluation Pen | | n Pending | |
| No Longer | Required | No Longer | Required | No Longer Required | |
| No Known or Suspected Explosive Hazard No Known or Suspected CWM Hazard | | | r Suspected azard | | |
| MRS or ALTERNATIVE PRIORITY | | • | 4 | | |

Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. 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 found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

Munitions Response Site Name: Bomb Target #2

Component: US Army

Installation/Property Name: Hammond Bombing and Gunnery Range **Location (City, County, State):** Hammond, Tangipahoa Parish, LA

Site Name (RMIS ID)/Project Name (Project No.): RMIS A06LA030901R03 / Project A06LA0309 / FFID

LA69799F803900

Date Information Entered/Updated: 6/26/2009 7:25 AM

Point of Contact (Name/Phone): Patience Nwanna, CESWF, (817) 886-1470

Project Phase (check only one):

| PA | ■ SI | RI | FS | RD |
|------|------|------|----|-----|
| RA-C | RIP | RA-O | RC | LTM |

Media Evaluated (check all that apply):

| Groundwater | Sediment (human receptor) |
|--------------------------------|-------------------------------------|
| ■ Surface soil | Surface Water (ecological receptor) |
| Sediment (ecological receptor) | Surface Water (human receptor) |

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type of munition, if known) or munitions constituents (by type, if known) known or suspected to be present):

Hammond Bombing and Gunnery Range was constructed to provide gunnery, rocket, and bombing practice for pilots deploying overseas. The specific dates of use of the range were from August 1942 to September 1945. Bomb Target #2 is a circular target located in the eastern central portion of Hammond Bombing and Gunnery Range. Munitions used at this MRS include M38A2 100-lb. practice bombs, AN-MK4 3-lb. practice bombs, AN-MK5 3-lb. practice bombs, AN-MK23 3-lb. practice bombs, AN-MK43 4.5-lb. practice bombs, and M1A1/M3/M5 spotting charges.

Description of Pathways for Human and Ecological Receptors:

All migration pathways are incomplete.

Description of Receptors (Human and Ecological):

Potential receptors at the MRS would be current and future residents, commercial or industrial workers, and site
visitors or recreational users, as well as ecological receptors.

EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Circle the score(s) that correspond with **all** munitions types known or suspected to be present at the MRS.

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

| Classification | Description | Score |
|---|---|-----------|
| Sensitive | All UXO that are considered 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]. All 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) | All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All DMM containing a high-explosive filler that have: Been damaged by burning or detonation Deteriorated to the point of instability. | <u>25</u> |
| Pyrotechnic (used or damaged) | All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (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) | All 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 | All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). All 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 | All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. 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) | All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. | 10 |
| Practice | All UXO that are practice munitions that are not associated with a sensitive fuze. All 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 | All UXO or DMM containing a riot control agent filler (e.g., tear gas). | 3 |
| Small arms | All 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 in the space provided.

Based on site documentation, munitions used at this MRS include M38A2 100-lb. practice bombs, AN-MK4 3-lb. practice bombs, AN-MK5 3-lb. practice bombs, AN-MK43 3-lb. practice bombs, AN-MK43 4.5-lb. practice bombs, and M1A1/M3/M5 spotting charges (Section 2.4.1, 2009 SI Report). The local sheriff has also reported finding ordnance debris that is consistent with HE munitions.

REV 2

6/26/2009

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms, 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, associated buffer and safety zones, firing points, and live-fire maneuver areas. | <u>10</u> |
| 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 in the space provided.

Munitions used at this MRS include M38A2 100-lb. practice bombs, AN-MK4 3-lb. practice bombs, AN-MK5 3-lb. practice bombs, AN-MK23 3-lb. practice bombs, AN-MK43 4.5-lb. practice bombs, and M1A1/M3/M5 spotting charges (Section 2.4.1, 2008 SI Report). The local sheriff has also reported finding ordnance debris that is consistent with HE munitions.

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with <u>all</u> locations where munitions are located or suspected of being found at the MRS.

Note: The terms *surface*, *subsurface*, *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 (e.g., a confirmed incident report or accident report) 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, heat 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, heat 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 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. | <u>10</u> |
| 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). | 10 |

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

Even though no MD or MEC was observed at the MRS during the SI, the ASR reports numerous craters and pieces of M38A2 100-lb. practice bombs observed during the April 2002 ASR inspection. (Subchapter 4.2.1.2, 2008 SI Report)

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 any explosive materiel. 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). | <u>10</u> |
| 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.

Public access is primarily unrestricted at the site MRSs. (Section 2.2.6, 2008 SI Report)

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. | <u>5</u> |
| 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 rule 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). | 5 |

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

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population

density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more than one county, use the largest population density value among the counties. If the MRS is within or borders a city or town, use the population density for the city or town, rather than that of the county.

| Classification | Description | Score |
|---------------------------------|---|----------|
| > 500 persons per square mile | There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 5 |
| 100–500 persons per square mile | There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | <u>3</u> |
| < 100 persons per square mile | There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 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.

Tangipahoa Parish has a population density of 127.3 persons per square mile. (Section 2.2.5, 2008 SI Report)

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 population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the

associated population near the known or suspected hazard.

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. | <u>5</u> |
| 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* classification in the space provided.

It is estimated that more than 26 residences exist within 2 miles of the MRS boundaries. (Section 2.2.5, 2008 SI Report)

REV 2

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard 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 score(s) that correspond with <u>all</u> the activities/structure classifications at the

MRS. 00

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. | <u>5</u> |
| 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. | <u>4</u> |
| 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.

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

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

resource classifications at 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. | <u>3</u> |
| 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* classification in the space provided.

According to federal databases and the ASR (USACE 2003), there are no recorded cultural or archaeological resources within Hammond Bombing and Gunnery Range. (Section 2.2.6, 2008 SI Report)

Hammond Bombing and Gunnery Range is an important ecological place due to the likely presence of wetlands, the potential presence of federally and state listed species at the site, and the site's inclusion in a CZMA. (Section 5.2.5.3, 2008 SI Report)

Table 10 Determining the EHE Module Rating

DIRECTIONS:

- 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.
- 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 | 35 |
| Source of Hazard | Table 2 | 10 | აა |
| Accessibility Factor Data Elemer | nts | | |
| Location of Munitions | Table 3 | 10 | |
| Ease of Access | Table 4 | 10 | 25 |
| Status of Property | Table 5 | 5 | |
| Receptor Factor Data Elements | | | |
| Population Density | Table 6 | 3 | |
| Population Near Hazard | Table 7 | 5 | 40 |
| Types of Activities/ Structures | Table 8 | 5 | 16 |
| Ecological and /or Cultural Resources | Table 9 | 3 | |
| EHE | MODULE | TOTAL | 76 |
| EHE Module Total | EHE | Module R | ating |
| 92 to 100 | | Α | |
| 82 to 91 | | В | |
| 71 to 81 | | <u>C</u> | |
| 60 to 70 | | D | |
| 48 to 59 | E | | |
| 38 to 47 less than 38 | F | | |
| เธออ เกลก 50 | Fva | G Iluation Pend | ding |
| | | Longer Requ | |
| Alternative Module Ratings | No Known or Suspected | | pected |
| Explosive Hazard | | | ard |
| EHE MODULE RATING | | C | |

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that correspond to **all** 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, explosive configuration either UXO or damaged DMM | The CWM known or suspected of being present at the MRS is: • Explosively configured 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 explosively configured CWM/DMM that have not been damaged, or nonexplosively configured 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, not explosively configured or CWM, bulk container | The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container). | 15 |
| CAIS K941 and CAIS K942 | The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942- toxic gas set M-2/E11. | 12 |
| CAIS (chemical agent identification sets) | Only 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). | |

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

All evidence collected in historical documents and summarized in the ASR indicates that CWM is not present. No physical evidence contradicting this conclusion has been found during SI activities. No analysis for CWM has been performed for any of the media collected during the SI. Therefore, Tables 12-19 are omitted. (Application of MRSPP for the FUDS MMRP SI Program, 3/8/2007 COE Memo.)

Table 20Determining 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.
- Add the three Value boxes and record this number in the CHE Module Total box below.
- 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 Elemen | nts | | |
| CWM Configuration | Table 11 | 0 | 0 |
| Sources of CWM | Table 12 | 0 | U |
| Accessibility Factor Data Elements | | | |
| Location of CWM | Table 13 | 0 | |
| Ease of Access | Table 14 | 0 | 0 |
| Status of Property | Table 15 | 0 | |
| Receptor Factor Data Elements | | | |
| Population Density | Table 16 | 0 | |
| Population Near Hazard | Table 17 | 0 | 0 |
| Types of Activities/ Structures | Table 18 | 0 | 0 |
| Ecological and /or Cultural Resources | Table 19 | 0 | |
| CHE | MODULE | TOTAL | 0 |
| CHE Module Total | CHE | Module R | ating |
| 92 to 100 | | А | |
| 82 to 91 | | В | |
| 71 to 81 | | <u>C</u> | |
| 60 to 70 48 to 59 | | D | |
| 38 to 47 | E F | | |
| less than 38 | | G G | |
| | Evaluation Pending | | ding |
| Alternative Module Ratings | No Longer Required | | |
| No Known or Suspected C | | cted CWM | |
| | No Kno | own or | |
| CHE MODULE RATING | Suspe Hazard | cted CW | 'M |

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) 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 **ratios** for each medium together, including additional 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.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
|------------------------------|---|---|------------|
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum The Ratios | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of Co | ntaminant] |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Contar | |
| 2 > CHF | L (Low) | Companson value for Contain | imiantj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | |
| | Migratory Pathw | | |
| | · · · · · · · · · · · · · · · · · · · | the groundwater migratory pathway at the M | |
| Classification | | cription | Value |
| Evident | Malytical data or observable evidence indicates moving toward, or has moved to a point of expos | that contamination in the groundwater is present at, sure. | Н |
| 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. | | М |
| Confined | Information indicates a low potential for contaminant migration from the source via the groundwater to a potential point of exposure (possibly due to geological structures or physical controls). | | L |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single high right (maximum value = | hest value from above in the box to the = H). | |
| | Receptor F | <u>'</u> | |
| DIRECTIONS: Circle th | ne value that corresponds most closely to | | |
| Classification | | cription | Value |
| Identified | There is a threatened water supply well downgra source of drinking water or source of water for ot (equivalent to Class I or IIA aquifer). | dient of the source and the groundwater is a current her beneficial uses such as irrigation/agriculture | Н |
| 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 high right (maximum value = | hest value from above in the box to the = H). | |
| | No Kno | wn or Suspected Groundwater MC Hazard | |

Although no groundwater sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.5.2.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for human endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
|---------------------------------------|---|---|----------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum The Ratios | |
| CHF > 100 | H (High) | Maximum Concentration of Co | ntominant] |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ontaminantj |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantJ |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | |
| DIRECTIONS: Circle the Classification | | the surface water migratory pathway at the cription | MRS. 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. | | Н |
| 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. | | М |
| 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 presence of geological structures or physical controls). | | L |
| MIGRATORY | DIRECTIONS: Record the single highest value from above in the box to the | | |
| PATHWAY FACTOR | right (maximum value = | ′ | |
| DIRECTIONS: Circle the | Receptor Fa | actor the surface water receptors at the MRS. | |
| Classification | | cription | Value |
| Identified | Identified receptors have access to surface water | to which contamination has moved or can move. | Н |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | 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 the single higher the right (maximum value | | |
| | No Known or Suspected Su | rface Water (Human Endpoint) MC Hazard | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.5.3.5, 2008 SI Report)

HHE Module: Sediment – Human Endpoint Data Element Table Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the site's sediment and their **comparison** values (from Appendix B) 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 ratios for each medium together, including additional 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 for 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) | - Maximum Concentration of Co | ntaminantl |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ntaminantj |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantJ |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value maximum value = H). | from above in the box to the right | |
| | Migratory Pathw | | |
| | • | 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. | | Н |
| 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. | | М |
| Confined | Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to presence of geological structures or physical controls). | | L |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single high right (maximum value = | nest value from above in the box to the = H). | |
| | Receptor F | | |
| | e value that corresponds most closely to | · | |
| Classification | | cription | Value |
| Identified | Identified receptors have access to sediment to which contamination has moved or can move. | | Н |
| 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 can move. | to sediment to which contamination has moved or | L |
| RECEPTOR FACTOR | DIRECTIONS: Record the single high the right (maximum val | | |
| | No Known or Suspecte | d Sediment (Human Endpoint) MC Hazard | • |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.5.3.5, 2008 SI Report)

HHE Module: Surface Water – Ecological 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) 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 ratios for each medium together, including additional 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 for

ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
|------------------------------|---|--|------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum the Ratios | |
| CHF > 100 | H (High) | Maximum Concentration of Co | ontaminantl |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Concentr | oritarriiriaritj |
| 2 > CHF | L (Low) | [Comparison Value for Conta | iminantj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | |
| | Migratory Pathw | | |
| | • | the surface water migratory pathway at the | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | Value |
| Evident | moving toward, or has moved to a point of exposure. | | Н |
| 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. | | М |
| 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 presence of geological structures or physical controls). | | L |
| MIGRATORY | DIRECTIONS: Record the single highest value from above in the box to the | | |
| PATHWAY FACTOR | right (maximum value = H). | | |
| DIDECTIONS: Circle 4b | Receptor F | | |
| Classification | • | the surface water receptors at the MRS. | Value |
| Identified | Description Identified receptors have access to surface water to which contamination has moved or can move. | | Н |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | 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 the single high right (maximum value = | nest value from above in the box to the = H). | |
| | No Known or Suspected Surface | ce Water (Ecological Endpoint) MC Hazard | |
| | | | |

| Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.5.3.5, 2008 SI Report) |
|--|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

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) 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 ratios for each medium together, including additional 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 for 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) | | . (|
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ntaminantj |
| 2 > CHF | L (Low) | [Comparison Value for Contain | minant] |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Valu (maximum value = H). | <u>e</u> from above in the box to the right | |
| | Migratory Path | | |
| | • | to the sediment migratory pathway at the MRS | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the sediment is present at, | | Value |
| Evident | 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. | | М |
| Confined | Information indicates a low potential for contami potential point of exposure (possibly due to pres | inant migration from the source via the sediment to a sence of geological structures or physical controls). | L |
| | DIDECTIONS: Depart the single his | | |
| | right (maximum value | ghest value from above in the box to the = H). | |
| MIGRATORY PATHWAY FACTOR | right (maximum value Receptor I | = H). Factor | |
| PATHWAY FACTOR DIRECTIONS: Circle th | right (maximum value Receptor I ne value that corresponds most closely t | = H). Factor o the sediment receptors at the MRS. | Value |
| DIRECTIONS: Circle the Classification | right (maximum value Receptor I ne value that corresponds most closely t | = H). Factor to the sediment receptors at the MRS. scription | Value H |
| PATHWAY FACTOR DIRECTIONS: Circle th | right (maximum value Receptor I ne value that corresponds most closely t Desertion of the property of the p | = H). Factor to the sediment receptors at the MRS. scription | |
| DIRECTIONS: Circle the Classification | right (maximum value Receptor I ne value that corresponds most closely t Des Identified receptors have access to sediment to Potential for receptors to have access to sediment | = H). Factor to the sediment receptors at the MRS. scription which contamination has moved or can move. | Н |

| Although no surface water or sediment sar (Section 5.5.3.5, 2008 SI Report) | mpling was conducted at | the MRS, there is no known | or suspected MC hazard. |
|--|-------------------------|----------------------------|-------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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) 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 ratios for each medium together, including additional 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 |
|------------------------------|--|---|--------------|
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum the Ratios | |
| CHF > 100 | H (High) | $CHF = \sum_{m=1}^{\infty} [Maximum Concentration of Concentration]$ | ontaminant] |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Conta | |
| 2 > CHF | L (Low) | [Companson value for Come | arriiriaritj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Val (maximum value = H | | |
| DIRECTIONS: Circle the | | way Factor to the surface soil migratory pathway at the Milescription | RS. 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. | | Н |
| 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 presence of geological structures or physical controls). | | L |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single he right (maximum value | ighest value from above in the box to the e = H). | |
| DIPECTIONS: Circle the | Receptor | Factor to the surface soil receptors at the MRS. | |
| Classification | • | escription | Value |
| Identified | | oil to which contamination has moved or can move. | Н |
| 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 he right (maximum value | ighest value from above in the box to the e = H). | |
| | No Ki | nown or Suspected Surface Soil MC Hazard | • |

No explosives were detected at the MRS. No metals were detected above background concentrations. (Section 5.5.4.5, 2008 SI Report)

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants 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) 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: Remember not to 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 reference 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 below.

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

| HHE Ratings (for referen | ice only) |
|----------------------------|------------------------|
| Combination | Rating |
| ННН | А |
| ННМ | В |
| HHL | 0 |
| НММ | С |
| HML | |
| MMM | D |
| HLL | _ |
| MML | Е |
| MLL | F |
| LLL | G |
| | Evaluation Pending |
| | No Longer Required |
| Alternative Module Ratings | No Known or |
| | Suspected MC Hazard |

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 number in the MRS or Alternative Priority box 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 |
|---|--------------------|----------------------|----------------------------------|--------------------|----------------------|
| | | Α | 1 | | |
| Α | 2 | В | 2 | Α | 2 |
| В | 3 | С | 3 | В | 3 |
| С | 4 | D | 4 | С | 4 |
| D | 5 | Е | 5 | D | 5 |
| E | 6 | F | 6 | E | 6 |
| F | 7 | G | 7 | F | 7 |
| G | 8 | | | G | 8 |
| Evaluation | Evaluation Pending | | Pending | Evaluation Pending | |
| No Longer | Required | No Longer | No Longer Required No Longer Req | | r Required |
| No Known or Suspected Explosive Hazard | | No Known or CWM H | - | No Known o MC H | r Suspected azard |
| MRS or ALTERNATIVE PRIORITY | | | 4 | 4 | |

Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. 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 found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

Munitions Response Site Name: Gunnery Range

Component: US Army

Installation/Property Name: Hammond Bombing and Gunnery Range **Location (City, County, State):** Hammond, Tangipahoa Parish, LA

Site Name (RMIS ID)/Project Name (Project No.): RMIS A06LA030901R05 / Project A06LA0309 / FFID

LA69799F803900

Date Information Entered/Updated: 6/26/2009 7:27 AM

Point of Contact (Name/Phone): Patience Nwanna, CESWF, (817) 886-1470

Project Phase (check only one):

| PA | ■ SI | RI | FS | RD |
|------|------|------|----|-----|
| RA-C | RIP | RA-O | RC | LTM |

Media Evaluated (check all that apply):

| ■Groundwater | Sediment (human receptor) |
|--------------------------------|-------------------------------------|
| ■ Surface soil | Surface Water (ecological receptor) |
| Sediment (ecological receptor) | Surface Water (human receptor) |

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type of munition, if known) or munitions constituents (by type, if known) known or suspected to be present):

Hammond Bombing and Gunnery Range was constructed to provide gunnery, rocket, and bombing practice for
pilots deploying overseas. The specific dates of use of the range were from August 1942 to September 1945.
 Gunnery Range is a rectangular-shaped range located in the eastern portion of Hammond Bombing and
Gunnery Range, partially overlapping the northern portion of the Rifle Range MRS. Munitions used at this MRS
include 0.50-caliber machine gun ammunition and general small arms ammunition.

Description of Pathways for Human and Ecological Receptors:

All migration pathways are incomplete.

Description of Receptors (Human and Ecological):

Potential receptors at the MRS would be current and future residents, commercial or industrial workers, and site
visitors or recreational users, as well as ecological receptors.

EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Circle the score(s) that correspond with **all** munitions types known or suspected to be present at the MRS.

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

| Classification | Description | Score |
|---|---|----------|
| Sensitive | All UXO that are considered 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]. All 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) | All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All 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) | All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (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) | All 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 | All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). All 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 | All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. 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) | All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. | 10 |
| Practice | All UXO that are practice munitions that are not associated with a sensitive fuze. All 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 | All UXO or DMM containing a riot control agent filler (e.g., tear gas). | 3 |
| Small arms | All 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.]. | <u>2</u> |
| 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). | 2 |

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

Munitions used at this MRS include 0.50-caliber machine gun ammunition and general small arms ammunition. (Section 2.4.1, 2008 SI Report)

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms, 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, associated buffer and safety zones, firing points, and live-fire maneuver areas. | 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.]. | <u>1</u> |
| 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). | 1 |

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

Munitions used at this MRS include 0.50-caliber machine gun ammunition and general small arms ammunition. (Section 2.4.1, 2008 SI Report)

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with **all** locations where munitions are located or suspected of being found at the MRS.

Note: The terms *surface*, *subsurface*, *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 (e.g., a confirmed incident report or accident report) 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, heat 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, heat 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 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). | 1 |

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

Munitions used at this MRS include 0.50-caliber machine gun ammunition and general small arms ammunition. (Section 2.4.1, 2008 SI Report)

The ASR site inspection team observed evidence of usage at the Gunnery Range MRS in the form of 0.30-caliber and 0.50-caliber projectiles during their April 2002 inspection. (Subchapter 4.6.1.2, 2008 SI Report)

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 any explosive materiel. 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). | <u>10</u> |
| 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.

Public access is primarily unrestricted at the site MRSs. (Section 2.2.6, 2008 SI Report)

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. | <u>5</u> |
| 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 rule 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). | 5 |

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

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more than one county, use the largest population density value among the counties. If the

MRS is within or borders a city or town, use the population density for the city or town, rather than that of the

county.

| Classification | Description | Score |
|---------------------------------|---|----------|
| > 500 persons per square mile | There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 5 |
| 100–500 persons per square mile | There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | <u>3</u> |
| < 100 persons per square mile | There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 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.

Tangipahoa Parish has a population density of 127.3 persons per square mile. (Section 2.2.5, 2008 SI Report)

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 population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the associated population near the known or suspected hazard.

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. | <u>5</u> |
| 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 <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.

It is estimated that more than 26 residences exist within 2 miles of the MRS boundaries. (Section 2.2.5, 2008 SI Report)

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard 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 score(s) that correspond with <u>all</u> the activities/structure classifications at the

MRS. 00

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. | <u>5</u> |
| 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. | <u>4</u> |
| 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. | |
| 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. | |
| 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 in the space provided.

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

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

resource classifications at 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. | <u>3</u> |
| Cultural resources present | There are cultural resources present on the MRS. | |
| 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). | 3 |

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

According to federal databases and the ASR (USACE 2003), there are no recorded cultural or archaeological resources within Hammond Bombing and Gunnery Range. (Section 2.2.6, 2008 SI Report)

Hammond Bombing and Gunnery Range is an important ecological place due to the likely presence of wetlands, the potential presence of federally and state listed species at the site, and the site's inclusion in a CZMA. (Section 5.2.5.3, 2008 SI Report)

Table 10Determining the EHE Module Rating

DIRECTIONS:

- From Tables 1–9, record the data element scores in the Score boxes to the right.
- 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 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 | 2 | 2 | |
| Source of Hazard | Table 2 | 1 | 3 | |
| Accessibility Factor Data Elemer | nts | | | |
| Location of Munitions | Table 3 | 1 | | |
| Ease of Access | Table 4 | 10 | 16 | |
| Status of Property | Table 5 | 5 | | |
| Receptor Factor Data Elements | | | | |
| Population Density | Table 6 | 3 | | |
| Population Near Hazard | Table 7 | 5 | 16 | |
| Types of Activities/ Structures | Table 8 | 5 | | |
| Ecological and /or Cultural Resources | Table 9 | 3 | | |
| EHE | MODULE | E TOTAL | 35 | |
| EHE Module Total | EHE | Module R | ating | |
| 92 to 100 | | Α | | |
| 82 to 91 | | В | | |
| 71 to 81 | | <u>C</u> | | |
| 60 to 70 | | D | | |
| 48 to 59 38 to 47 | | E | | |
| less than 38 | F G | | | |
| 1000 (1.0.1.00 | Eva | aluation Pend | ding | |
| Alternative Module Ratings | No Longer Required | | | |
| Alternative Module Ratings | | nown or Susp plosive Haza | | |
| EHE MODULE RATING | | G | | |

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that

correspond to <u>all</u> 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, explosive configuration either UXO or damaged DMM | The CWM known or suspected of being present at the MRS is: Explosively configured 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 explosively configured CWM/DMM that have not been damaged, or nonexplosively configured 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, not explosively configured or CWM, bulk container | The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container). | 15 |
| CAIS K941 and CAIS K942 | The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942- toxic gas set M-2/E11. | 12 |
| CAIS (chemical agent identification sets) | Only 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. | <u>o</u> |
| CWM CONFIGURATION | DIRECTIONS: Record <u>the single highest score</u> 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 in the space provided.

All evidence collected in historical documents and summarized in the ASR indicates that CWM is not present. No physical evidence contradicting this conclusion has been found during SI activities. No analysis for CWM has been performed for any of the media collected during the SI. Therefore, Tables 12-19 are omitted. (Application of MRSPP for the FUDS MMRP SI Program, 3/8/2007 COE Memo.)

Table 20 Determining the CHE Module Rating

DIRECTIONS:

- From Tables 11–19, record the data element scores in the Score boxes to the right.
- 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.
- 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 | 0 | 0 | |
| Accessibility Factor Data Elemer | nts | | | |
| Location of CWM | Table 13 | 0 | | |
| Ease of Access | Table 14 | 0 | 0 | |
| Status of Property | Table 15 | 0 | | |
| Receptor Factor Data Elements | | | | |
| Population Density | Table 16 | 0 | | |
| Population Near Hazard | Table 17 | 0 | 0 | |
| Types of Activities/ Structures | Table 18 | 0 | | |
| Ecological and /or Cultural Resources | Table 19 | 0 | | |
| CHE | MODULE | TOTAL | 0 | |
| CHE Module Total | CHE | Module R | ating | |
| 92 to 100 | | Α | | |
| 82 to 91 | | В | | |
| 71 to 81 | | С | | |
| 60 to 70 | | D | | |
| 48 to 59 | | E | | |
| | | | | |
| 1000 111011 30 | Fva | | dina | |
| Alternative March 1976 | | | | |
| Alternative Module Ratings | | n or Suspe | | |
| | No Kno | | | |
| CHE MODUI F RATING | _ | | ′M | |
| STIL MODULE IVALING | _ | | | |
| 38 to 47 less than 38 Alternative Module Ratings CHE MODULE RATING | F G Evaluation Pending No Longer Required No Known or Suspected CW Hazard No Known or | | uired cted CWM | |

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) 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 **ratios** for each medium together, including additional 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.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
|------------------------------|---|---|------------|
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum The Ratios | |
| CHF > 100 | H (High) | [Marrian was Composition of Co | ntaminant] |
| 100 > CHF > 2 | M (Medium) | CHF = <u>Z</u> | |
| 2 > CHF | L (Low) | [Comparison Value for Contar | nınantj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | |
| HAZARD FACIOR | | rov Factor | |
| DIRECTIONS: Circle th | Migratory Pathw e value that corresponds most closely to | <u>ractor</u> the groundwater migratory pathway at the N | IRS. |
| Classification | | cription | Value |
| Evident | Analytical data or observable evidence indicates moving toward, or has moved to a point of expos | that contamination in the groundwater is present at, ure. | Н |
| 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 geological structures or physical controls). | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | |
| | Receptor Fa | , | |
| DIRECTIONS: Circle th | e value that corresponds most closely to | | |
| Classification | | cription | Value |
| Identified | There is a threatened water supply well downgra source of drinking water or source of water for ot (equivalent to Class I or IIA aquifer). | dient of the source and the groundwater is a current her beneficial uses such as irrigation/agriculture | Н |
| 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). | | |
| 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 the single high right (maximum value = | nest value from above in the box to the H). | |
| | No Kno | wn or Suspected Groundwater MC Hazard | |
| | the state of the state of | | |

No explosives or perchlorate were detected at the MRS. No metals were detected above background concentrations. (Section 5.7.2.5, 2008 SI Report)

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) 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 **ratios** for each medium together, including additional 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 for human

endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Note: Use dissolved, rather than total, metals analyses when both are available. | | | |
|--|--|--|---------------|
| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum The Ratios | |
| CHF > 100 | H (High) | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ontaminant] |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] |
| CONTAMINANT | DIRECTIONS: Record the CHF Value | from above in the box to the right | |
| HAZARD FACTOR | (maximum value = H). | | |
| DIDECTIONS Challed | Migratory Pathw | | MDO |
| Classification | , | the surface water migratory pathway at the | MRS. Value |
| | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | |
| Evident | moving toward, or has moved to a point of exposi | ıre. | Н |
| 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 | | М |
| 1 Otential | or Confined. | This not sumcert to make a determination of Evident | IVI |
| Confined | | ant migration from the source via the surface water to sence of geological structures or physical controls). | L |
| MIGRATORY | DIRECTIONS: Record the single high | est value from above in the box to the | |
| PATHWAY FACTOR | right (maximum value = | H). | |
| | Receptor F | | |
| | , | the surface water receptors at the MRS. | V-I |
| Classification | | to which contamination has moved or can move | Value |
| Identified | Identified receptors have access to surface water to which contamination has moved or can move. | | Н |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | М |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | L |
| RECEPTOR | DIRECTIONS: Record the single high | | |
| FACTOR | the right (maximum valu | e = H). | |
| | No Known or Suspected Su | rface Water (Human Endpoint) MC Hazard | |
| | | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.7.3.5, 2008 SI Report)

HHE Module: Sediment – Human Endpoint Data Element Table Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the site's sediment and their **comparison** values (from Appendix B) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | ntaminantl |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value maximum value = H). | from above in the box to the right | |
| | Migratory Pathw | | |
| | • | the sediment migratory pathway at the MRS | |
| Classification | | cription | 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. | | Н |
| 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. | | М |
| Confined | Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to 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 F | | |
| | e value that corresponds most closely to | · | Malara |
| Classification | | cription | 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. | | М |
| 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 high the right (maximum val | | |
| | No Known or Suspecte | d Sediment (Human Endpoint) MC Hazard | • |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.7.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for

ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios |
|---|---|--|----------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum the Ratios | |
| CHF > 100 | H (High) | - Maximum Concentration of Co | ntaminantl |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Concentr | · / |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | |
| | Migratory Pathw | | |
| | • | the surface water migratory pathway at the | MRS. Value |
| Classification | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | |
| Evident | moving toward, or has moved to a point of expos | ure. | Н |
| 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. | | |
| 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 presence of geological structures or physical controls). | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | |
| | Receptor F | | |
| | · _ · | the surface water receptors at the MRS. | |
| Classification | | cription | Value |
| Identified | Identified receptors have access to surface water to which contamination has moved or can move. | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | |
| RECEPTOR FACTOR DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | No Known or Suspected Surface | ce Water (Ecological Endpoint) MC Hazard | |
| Although no ourfoco was | · | at the MDC there is no known as a consisted N | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.7.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for 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 Value CHF Scale** Sum the Ratios CHF > 100 H (High) $CHF = \sum \underline{\text{[Maximum Concentration of Contaminant]}}$ 100 > CHF > 2 M (Medium) [Comparison Value for Contaminant] 2 > CHF L (Low) DIRECTIONS: Record the CHF Value from above in the box to the right CONTAMINANT **HAZARD FACTOR** (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 Analytical data or observable evidence indicates that contamination in the sediment is present at, **Evident** Н moving toward, or has moved to a point of exposure. Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move **Potential** but is not moving appreciably, or information is not sufficient to make a determination of Evident or Μ Information indicates a low potential for contaminant migration from the source via the sediment to a Confined L potential point of exposure (possibly due to presence of geological structures or physical controls). **MIGRATORY** DIRECTIONS: Record the single highest value from above in the box to the **PATHWAY FACTOR** 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 receptors have access to sediment to which contamination has moved or can move. Identified Н Potential for receptors to have access to sediment to which contamination has moved or can move. **Potential** Μ Little or no potential for receptors to have access to sediment to which contamination has moved or Limited L can move. RECEPTOR **DIRECTIONS:** Record the single highest value from above in the box to the right (maximum value = H). **FACTOR** No Known or Suspected Sediment (Ecological Endpoint) MC Hazard

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.7.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 |
|------------------------------|--|--|---------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| CHF Scale | CHF Value | Sum the Ratios | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of C | ontaminant] |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Conta | aminantl |
| 2 > CHF | L (Low) | [Companson value for Conta | arriiriaritj |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Val (maximum value = H | | |
| DIRECTIONS: Circle the | • | way Factor o the surface soil migratory pathway at the MF escription | RS. 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. | | Н |
| 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. | | М |
| 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 presence of geological structures or physical controls). | | L |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single he right (maximum value | ighest value from above in the box to the e = H). | |
| DIRECTIONS: Circle the | Receptor e value that corresponds most closely t | Factor o the surface soil receptors at the MRS. | |
| Classification | | escription | Value |
| Identified | Identified receptors have access to surface soil to which contamination has moved or can move. | | Н |
| Potential | Potential for receptors to have access to surface soil to which contamination has moved or can move. | | М |
| 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 he right (maximum value | ighest value from above in the box to the e = H). | |
| | No K | nown or Suspected Surface Soil MC Hazard | |

No explosives were detected at the MRS. No metals were detected above background concentrations. (Section 5.7.4.5, 2008 SI Report)

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants 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) 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: Remember not to add ratios from different media.

| Media | Contaminant | Maximum Concentration | Comparison Value | Ratio |
|-------|-------------|-----------------------|------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ı | | | |

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 reference 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 below.

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

| HHE Ratings (for referen | ice only) |
|----------------------------|--------------------|
| Combination | Rating |
| ннн | Α |
| ННМ | В |
| HHL | 0 |
| НММ | С |
| HML | 5 |
| MMM | D |
| HLL | F |
| MML | E |
| MLL | F |
| LLL | G |
| | Evaluation Pending |
| | No Longer Required |
| Alternative Module Ratings | No Known or |
| | Suspected MC |
| | Hazard |

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 number in the MRS or Alternative Priority box 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 |
|-----------------------------|----------|----------------------|---|--------------------|----------|
| | | Α | 1 | | |
| Α | 2 | В | 2 | Α | 2 |
| В | 3 | С | 3 | В | 3 |
| С | 4 | D | 4 | С | 4 |
| D | 5 | Е | 5 | D | 5 |
| E | 6 | F | 6 | E | 6 |
| F | 7 | G | 7 | F | 7 |
| G | 8 | | | G | 8 |
| Evaluation | Pending | ending Evaluation Pe | | Evaluation Pending | |
| No Longer | Required | No Longer Required | | No Longer Required | |
| No Known or Susp Haza | | | or Suspected No Known or Suspected Hazard MC Hazard | | • |
| MRS or ALTERNATIVE PRIORITY | | | (| 9 | |

Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. 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 found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

| Munitions Resp | ponse Site Name: Multiple | ∍ Use Target | | | | |
|------------------------------------|---|-----------------|----------------------------------|---------------------------------------|------------------------|---|
| Component: U | S Army | | | | | |
| Installation/Pro | pperty Name: Hammond B | Sombing and Gur | nnery Rar | nge | | |
| Location (City, | County, State): Hammon | d, Tangipahoa P | arish, LA | | | |
| Site Name (RM LA69799F80390 | IIS ID)/Project Name (Proj 00 | ject No.): RMIS | A06LA03 | 0901R02 / Pr | oject A06LA0309 / FFID |) |
| Date Information | on Entered/Updated: 6/26 | 5/2009 7:27 AM | | | | |
| | ct (Name/Phone): Patiend (check only one): | e Nwanna, CES\ | WF, (817) |) 886-1470 | | |
| □ PA | ■ SI | □ RI | | □FS | □ RD | |
| □ RA-C | □ RIP | □ RA-O | | □ RC | □ LTM | |
| Media Evaluate | ed (check all that apply): | | | | | |
| ■Groundw | ater | | □ Sedir | ment (human | receptor) | |
| ■ Surface | ■ Surface soil | | | ☐ Surface Water (ecological receptor) | | |
| □Sedimen | nt (ecological receptor) | | ☐ Surface Water (human receptor) | | | |
| | | | | | | |

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type of munition, if known) or munitions constituents (by type, if known) known or suspected to be present):

Hammond Bombing and Gunnery Range was constructed to provide gunnery, rocket, and bombing practice for
pilots deploying overseas. The specific dates of use of the range were from August 1942 to September 1945.
The Multiple Use Target is a wedge-shaped target that originates just outside the western edge of the FUDS
boundary and travels eastward through the central and northern portions of Hammond Bombing and Gunnery
Range. Munitions used at this MRS include M38A2 100-lb. practice bombs, M85 100-lb. concrete practice
bombs, M5 2.25-inch practice rockets, M1A1/M3/M5 spotting charges, 0.50-caliber machine gun ammunition,
and general small arms ammunition.

Description of Pathways for Human and Ecological Receptors:

• Groundwater migration pathway is incomplete. Surface water and sediment were not sampled at this MRS. Soil migration pathway is complete.

Description of Receptors (Human and Ecological):

Potential receptors at the MRS would be current and future residents, commercial or industrial workers, and site
visitors or recreational users, as well as ecological receptors.

EHE Module: Munitions Type Data Element Table

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

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

| Classification | Description | Score |
|---|---|-----------|
| Sensitive | All UXO that are considered 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]. All 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) | All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All DMM containing a high-explosive filler that have: Been damaged by burning or detonation Deteriorated to the point of instability. | <u>25</u> |
| Pyrotechnic (used or damaged) | All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (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) | All 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 | All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). All 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 | All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. 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) | All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. | 10 |
| Practice | All UXO that are practice munitions that are not associated with a sensitive fuze. All 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 | All UXO or DMM containing a riot control agent filler (e.g., tear gas). | 3 |
| Small arms | All 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.]. | <u>2</u> |
| 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 in the space provided.

Munitions used at this MRS include M38A2 100-lb. practice bombs, M85 100-lb. concrete practice bombs, M5 2.25-inch practice rockets, M1A1/M3/M5 spotting charges, 0.50-caliber machine gun ammunition, and general small arms ammunition (Section 2.4.1, 2008 SI Report). The local sheriff has also reported finding ordnance debris that is consistent with HE munitions.

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms, 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, associated buffer and safety zones, firing points, and live-fire maneuver areas. | <u>10</u> |
| 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.]. | <u>1</u> |
| 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 in the space provided.

Munitions used at this MRS include M38A2 100-lb. practice bombs, M85 100-lb. concrete practice bombs, M5 2.25-inch practice rockets, M1A1/M3/M5 spotting charges, 0.50-caliber machine gun ammunition, and general small arms ammunition (Section 2.4.1, 2008 SI Report). The local sheriff has also reported finding ordnance debris that is consistent with HE munitions.

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with **all** locations where munitions are located or suspected of being found at the MRS.

Note: The terms *surface*, *subsurface*, *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 (e.g., a confirmed incident report or accident report) 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, heat 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, heat 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 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. | <u>10</u> |
| 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). | 10 |

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

A 0.50-caliber projectile was found just south of the Multiple Use Target. (Subchapter 4.3.2.1, 2008 SI Report)
The ASR site inspection team observed multiple MD items within the Multiple Use Target MRS during the site visit in April 2002.
These items included 0.50-caliber projectiles and pieces of M38A2 100-lb. practice bombs. The site visit team also found bomb cratering in the target area. (Subchapter 4.2.1.3, 2008 SI Report)

REV 2

6/26/2009

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 any explosive materiel. 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). | <u>10</u> |
| 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.

Public access is primarily unrestricted at the site MRSs. (Section 2.2.6, 2008 SI Report)

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. | <u>5</u> |
| 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 rule 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). | 5 |

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

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more than one county, use the largest population density value among the counties. If the

MRS is within or borders a city or town, use the population density for the city or town, rather than that of the

county.

| Classification | Description | Score |
|---------------------------------|---|-------|
| > 500 persons per square mile | There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 5 |
| 100–500 persons per square mile | There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 3 |
| < 100 persons per square mile | There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 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.

Tangipahoa Parish has a population density of 127.3 persons per square mile. (Section 2.2.5, 2008 SI Report)

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 population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the associated population near the known or suspected hazard.

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. | <u>5</u> |
| 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* classification in the space provided.

It is estimated that more than 26 residences exist within 2 miles of the MRS boundaries. (Section 2.2.5, 2008 SI Report)

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard 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 score(s) that correspond with <u>all</u> the activities/structure classifications at the

MRS. 00

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. | <u>5</u> |
| 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. | <u>4</u> |
| 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 in the space provided.

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

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

resource classifications at the MRS.

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

| Classification | Description | | | | |
|---|---|---|--|--|--|
| 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. | | | | |
| 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). | 3 | | | |

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

According to federal databases and the ASR (USACE 2003), there are no recorded cultural or archaeological resources within Hammond Bombing and Gunnery Range. (Section 2.2.6, 2008 SI Report)

Hammond Bombing and Gunnery Range is an important ecological place due to the likely presence of wetlands, the potential presence of federally and state listed species at the site, and the site's inclusion in a CZMA. (Section 5.2.5.3, 2008 SI Report)

Table 10Determining the EHE Module Rating

DIRECTIONS:

- From Tables 1–9, record the data element scores in the Score boxes to the right.
- 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 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 | 25 | |
| Source of Hazard | Table 2 | 10 | 35 | |
| Accessibility Factor Data Elemen | nts | | | |
| Location of Munitions | Table 3 | 10 | | |
| Ease of Access | Table 4 | 10 | 25 | |
| Status of Property | Table 5 | 5 | | |
| Receptor Factor Data Elements | | | | |
| Population Density | Table 6 | 3 | | |
| Population Near Hazard | Table 7 | 5 | | |
| Types of Activities/ Structures | Table 8 | 5 | 16 | |
| Ecological and /or Cultural Resources | Table 9 | 3 | | |
| EHE | MODULE | E TOTAL | 76 | |
| EHE Module Total | EHE | Module R | ating | |
| 92 to 100 | | А | | |
| 82 to 91 | | В | | |
| <u>71 to 81</u> | | <u>c</u> | | |
| 60 to 70 | | D | | |
| 48 to 59 | E | | | |
| 38 to 47 less than 38 | F G | | | |
| 1033 (11011 30 | Evaluation Pending | | | |
| Altornativa Madula Datings | No Longer Required | | | |
| Alternative Module Ratings | No Known or Suspected Explosive Hazard | | | |
| EHE MODULE RATING | | С | | |

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that

correspond to <u>all</u> 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, explosive configuration either UXO or damaged DMM | The CWM known or suspected of being present at the MRS is: Explosively configured 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 explosively configured CWM/DMM that have not been damaged, or nonexplosively configured 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, not explosively configured or CWM, bulk container | The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container). | 15 |
| CAIS K941 and CAIS K942 | The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942- toxic gas set M-2/E11. | 12 |
| CAIS (chemical agent identification sets) | Only 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). | |

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

All evidence collected in historical documents and summarized in the ASR indicates that CWM is not present. No physical evidence contradicting this conclusion has been found during SI activities. No analysis for CWM has been performed for any of the media collected during the SI. Therefore, Tables 12-19 are omitted. (Application of MRSPP for the FUDS MMRP SI Program, 3/8/2007 COE Memo.)

Table 20 Determining the CHE Module Rating

DIRECTIONS:

- From Tables 11–19, record the data element scores in the Score boxes to the right.
- 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.
- 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 | 0 | 0 | |
| Accessibility Factor Data Elemer | nts | | | |
| Location of CWM | Table 13 | 0 | | |
| Ease of Access | Table 14 | 0 | 0 | |
| Status of Property | Table 15 | 0 | | |
| Receptor Factor Data Elements | | | | |
| Population Density | Table 16 | 0 | | |
| Population Near Hazard | Table 17 | 0 | | |
| Types of Activities/ Structures | Table 18 | 0 | 0 | |
| Ecological and /or Cultural Resources | Table 19 | 0 | | |
| CHE | MODULE | TOTAL | 0 | |
| CHE Module Total | CHE | Module R | ating | |
| 92 to 100 | | Α | | |
| 82 to 91 | | В | | |
| 71 to 81 | | С | | |
| 60 to 70 | | D | | |
| 48 to 59 | | E | | |
| | | | | |
| 1000 111011 30 | - | | | |
| Alternative March 1976 | | | | |
| Alternative Module Ratings | No Known or Suspected CWM | | | |
| | No Kno | | | |
| CHE MODUI F RATING | _ | | ′M | |
| STIL MODULE IVALING | _ | | | |
| 38 to 47 less than 38 Alternative Module Ratings CHE MODULE RATING | F G Evaluation Pending No Longer Required No Known or Suspected CWN Hazard No Known or | | | |

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) 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 **ratios** for each medium together, including additional 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.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) Comparison Value (μg/L) | | | |
|-----------------------|---|---|------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | |
| CHF > 100 | H (High) | The improvement of the set of | ntaminantl | |
| 100 > CHF > 2 | M (Medium) | CHF = <u>Z</u> | | |
| 2 > CHF | L (Low) | [Comparison Value for Contar | ninant] | |
| CONTAMINANT | DIRECTIONS: Record the CHF Value | from above in the box to the right | | |
| HAZARD FACTOR | (maximum value = H). | | | |
| | Migratory Pathw | | | |
| | e value that corresponds most closely to | the groundwater migratory pathway at the M | IRS. | |
| Classification | | cription | 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 geological structures or physical controls). | | | |
| MIGRATORY | | nest value from above in the box to the | | |
| PATHWAY FACTOR | right (maximum value = | , | | |
| DIDECTIONS: Circle th | Receptor Fa | | | |
| Classification | e value that corresponds most closely to | cription | Value | |
| Ciassification | | • | 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). | | | |
| 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). | | | |
| 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 the single high right (maximum value = | nest value from above in the box to the H). | | |
| | No Kno | wn or Suspected Groundwater MC Hazard | | |
| | | | | |

No explosives or Perchlorate were detected at the MRS. No metals were detected above background concentrations. (Section 5.4.2.5, 2008 SI Report)

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) 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 **ratios** for each medium together, including additional 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 for human

endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | d, rather than total, metals analyses when both are available. Maximum Concentration (μg/L) Comparison Value (μg/L) | | | |
|------------------------------|---|---|------------|--|
| Contaminant | Maximum Concentration (μg/L) | Companison value (μg/L) | Ratios | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | |
| CHF > 100 | H (High) | | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ontaminant | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | yay Factor | | |
| | DIRECTIONS: Circle the value that corresponds most closely to the surface water migratory pathway at the MRS. | | | |
| Classification | Description | | | |
| 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | Receptor F | , | | |
| | ne value that corresponds most closely to | | | |
| Classification | | cription | Value | |
| Identified | Identified receptors have access to surface water | to which contamination has moved or can move. | Н | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single higher the right (maximum value | | | |
| | No Known or Suspected Su | rface Water (Human Endpoint) MC Hazard | | |

HHE Module: Sediment - Human Endpoint Data Element Table **Contaminant Hazard Factor (CHF)**

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the site's sediment and their **comparison** values (from Appendix B) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | ntaminantl | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | maninanij | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | | | |
| | • | the sediment migratory pathway at the MRS | | |
| Classification | | that contemination in the godinant is present at | 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | Receptor F | | | |
| | e value that corresponds most closely to | · | Value | |
| Classification | Identified receptors have access to sediment to v | cription which contamination has moved or can move. | Value | |
| Identified | | | Н | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single high the right (maximum val | | | |
| | No Known or Suspecte | d Sediment (Human Endpoint) MC Hazard | | |

HHE Module: Surface Water – Ecological 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) 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 ratios for each medium together, including additional 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 for ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios | | |
|---|---|--|--------------|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| CHF Scale | CHF Value | Sum the Ratios | | | |
| CHF > 100 | H (High) | — Maximum Concentration of Co | ontominantl | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Concentr | Jillaminanij | | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | | |
| | Migratory Pathy | | | | |
| DIRECTIONS: Circle the value that corresponds most closely to the surface water migratory pathway at the | | | | | |
| Classification | Description | | | | |
| 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 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 presence of geological structures or physical controls). | | | | |
| MIGRATORY | DIRECTIONS: Record the single highest value from above in the box to the | | | | |
| PATHWAY FACTOR | right (maximum value = | | | | |
| | Receptor F | | | | |
| Classification | | the surface water receptors at the MRS. | Value | | |
| | | cription r to which contamination has moved or can move. | Value | | |
| Identified | · | | H | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| | No Known or Suspected Surface | ce Water (Ecological Endpoint) MC Hazard | | | |

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) 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 ratios for each medium together, including additional 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 for 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) | [Maximum Cancentration of Co | ntominantl | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ntaminantj | |
| 2 > CHF | L (Low) | [Comparison Value for Contain | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Valu (maximum value = H). | e from above in the box to the right | | |
| | Migratory Path | | | |
| | | o the sediment migratory pathway at the MRS | Value | |
| Classification | Description | | | |
| 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single hig right (maximum value | hest value from above in the box to the = H). | | |
| | Receptor | | | |
| | ne value that corresponds most closely t | • | Value | |
| Classification | | scription which contamination has moved or can move | Value H | |
| Identified | Identified receptors have access to sediment to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single hig right (maximum value | thest value from above in the box to the = H). | | |
| | No Known or Suspected | Sediment (Ecological Endpoint) MC Hazard | | |

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) 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 **ratios** for each medium together, including additional 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 | |
|-----------------------------|--|---|--------------|--|
| Chromium | 1.80E+02 | 1.60E+03 | 1.13E-01 | |
| | | | | |
| | | | | |
| OUE O I - | OUE Value | Over the Paties | 440 | |
| CHF Scale | CHF Value | Sum the Ratios | .113 | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of C | ontaminant] | |
| 100 > CHF > 2 2 > CHF | M (Medium) | [Comparison Value for Conta | aminant] | |
| | L (Low) | | - | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Val (maximum value = H | | L | |
| HAZARD FACTOR | , | , | | |
| DIDECTIONS: Circle the | Migratory Path | | 20 | |
| Classification | • | to the surface soil migratory pathway at the MF | ≺ઽ. Value | |
| | | escription | - value H | |
| 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | Receptor | | | |
| | e value that corresponds most closely t | 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 | Potential for receptors to have access to surface soil to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to surface soil to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single he right (maximum value | ighest value from above in the box to the e = H). | М | |
| | No Ki | nown or Suspected Surface Soil MC Hazard | | |

No explosives were detected at the MRS. Only Chromium was detected above background concentration. Although Chromium is not an MC, it was considered for this evaluation according to USACE guidance. (Section 5.4.4.5, 2008 SI Report)

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants 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) 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: Remember not to add ratios from different media.

| Media | Contaminant | Maximum Concentration | Comparison Value | Ratio |
|-------|-------------|-----------------------|------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ı | | | |

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 reference 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 | М | М | | MML | Е |

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 below.

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

Cambination

HHE Ratings (for reference only)

| Combination | Rating | |
|----------------------------|---------------------------------------|--|
| ннн | Α | |
| ННМ | В | |
| HHL | 0 | |
| НММ | С | |
| HML | | |
| MMM | D | |
| HLL | _ | |
| MML | E | |
| MLL | F | |
| LLL | G | |
| | Evaluation Pending | |
| | No Longer Required | |
| Alternative Module Ratings | No Known or Suspected MC Hazard | |

Ε

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 number in the MRS or Alternative Priority box 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 | | |
| А | 2 | В | 2 | Α | 2 |
| В | 3 | С | 3 | В | 3 |
| С | 4 | D | 4 | С | 4 |
| D | 5 | Е | 5 | D | 5 |
| Е | 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 Susp Haza | | No Known or CWM H | - | No Known or Suspected MC Hazard | |
| MRS or ALTERNATIVE PRIORITY | | | 4 | | |

Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. 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 found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

Munitions Response Site Name: Rifle Range

Component: US Army

Installation/Property Name: Hammond Bombing and Gunnery Range **Location (City, County, State):** Hammond, Tangipahoa Parish, LA

Site Name (RMIS ID)/Project Name (Project No.): RMIS A06LA030901R04 / Project A06LA0309 / FFID

LA69799F803900

Date Information Entered/Updated: 6/26/2009 7:29 AM

Point of Contact (Name/Phone): Patience Nwanna, CESWF, (817) 886-1470

Project Phase (check only one):

| PA | ■ SI | RI | FS | RD |
|------|------|------|----|-----|
| RA-C | RIP | RA-O | RC | LTM |

Media Evaluated (check all that apply):

| ■Groundwater | Sediment (human receptor) |
|--------------------------------|-------------------------------------|
| ■ Surface soil | Surface Water (ecological receptor) |
| Sediment (ecological receptor) | Surface Water (human receptor) |

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type of munition, if known) or munitions constituents (by type, if known) known or suspected to be present):

Hammond Bombing and Gunnery Range was constructed to provide gunnery, rocket, and bombing practice for
pilots deploying overseas. The specific dates of use of the range were from August 1942 to September 1945.
 Rifle Range is a rectangular-shaped range located in the eastern portion of Hammond Bombing and Gunnery
Range, partially overlapping the southern portion of the Gunnery Range MRS. Munitions used at this MRS
include general small arms ammunition.

Description of Pathways for Human and Ecological Receptors:

All migration pathways are incomplete.

Description of Receptors (Human and Ecological):

Potential receptors at the MRS would be current and future residents, commercial or industrial workers, and site
visitors or recreational users, as well as ecological receptors.

EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Circle the score(s) that correspond with **all** munitions types known or suspected to be present at the MRS.

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

| Classification | Description | Score |
|---|---|----------|
| Sensitive | All UXO that are considered 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]. All 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) | All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All 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) | All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (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) | All 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 | All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). All 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 | All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. 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) | All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. | 10 |
| Practice | All UXO that are practice munitions that are not associated with a sensitive fuze. All 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 | All UXO or DMM containing a riot control agent filler (e.g., tear gas). | 3 |
| Small arms | All 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.]. | <u>2</u> |
| 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). | 2 |

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

Munitions used at this MRS include general small arms ammunition. (Section 2.4.1, 2008 SI Report)

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazards known or suspected to be present at the MRS.

Note: The terms former range, practice munitions, small arms, 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, associated buffer and safety zones, firing points, and live-fire maneuver areas. | 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.]. | <u>1</u> |
| 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). | 1 |

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

Munitions used at this MRS include general small arms ammunition. (Section 2.4.1, 2008 SI Report)

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with **all** locations where munitions are located or suspected of being found at the MRS.

Note: The terms *surface*, *subsurface*, *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 (e.g., a confirmed incident report or accident report) 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, heat 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, heat 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 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). | 1 |

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

Munitions used at this MRS include general small arms ammunition. (Section 2.4.1, 2008 SI Report)
The ASR site inspection team observed evidence of usage at the Rifle Range MRS in the form of 0.30-caliber projectiles during their April 2002 inspection. (Subchapter 4.5.1.2, 2008 SI Report)

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 any explosive materiel. 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). | <u>10</u> |
| 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.

Public access is primarily unrestricted at the site MRSs. (Section 2.2.6, 2008 SI Report)

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. | <u>5</u> |
| 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 rule 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). | 5 |

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

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population

density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more than one county, use the largest population density value among the counties. If the

MRS is within or borders a city or town, use the population density for the city or town, rather than that of the

county.

| Classification | Description | Score |
|---------------------------------|---|-------|
| > 500 persons per square mile | There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 5 |
| 100–500 persons per square mile | There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 3 |
| < 100 persons per square mile | There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. | 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.

Tangipahoa Parish has a population density of 127.3 persons per square mile. (Section 2.2.5, 2008 SI Report)

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 population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the associated population near the known or suspected hazard.

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. | <u>5</u> |
| 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 <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.

It is estimated that more than 26 residences exist within 2 miles of the MRS boundaries. (Section 2.2.5, 2008 SI Report)

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard 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 score(s) that correspond with $\underline{\mathbf{all}}$ the activities/structure classifications at the

MRS. 00

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. | <u>5</u> |
| 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. | <u>4</u> |
| 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 in the space provided.

Hammond Bombing and Gunnery Range was returned to the previous owners after its military use. Today, the majority of the land is managed as lumber production land and hunting clubs. The remaining land areas are used for private residences and small business properties. (Section 2.2.6, 2008 SI Report)

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

resource classifications at the MRS.

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

| Classification | Description | | | |
|---|---|---|--|--|
| 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. | | | |
| 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). | 3 | | |

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

According to federal databases and the ASR (USACE 2003), there are no recorded cultural or archaeological resources within Hammond Bombing and Gunnery Range. (Section 2.2.6, 2008 SI Report)

Hammond Bombing and Gunnery Range is an important ecological place due to the likely presence of wetlands, the potential presence of federally and state listed species at the site, and the site's inclusion in a CZMA. (Section 5.2.5.3, 2008 SI Report)

Table 10Determining the EHE Module Rating

DIRECTIONS:

- From Tables 1–9, record the data element scores in the Score boxes to the right.
- 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 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 | 2 | 2 |
| Source of Hazard | Table 2 | 1 | 3 |
| Accessibility Factor Data Elemen | nts | | |
| Location of Munitions | Table 3 | 1 | |
| Ease of Access | Table 4 | 10 | 16 |
| Status of Property | Table 5 | 5 | |
| Receptor Factor Data Elements | | | |
| Population Density | Table 6 | 3 | |
| Population Near Hazard | Table 7 | 5 | 16 |
| Types of Activities/ Structures | Table 8 | 5 | |
| Ecological and /or Cultural Resources | Table 9 | 3 | |
| EHE | MODULE | TOTAL | 35 |
| EHE Module Total | EHE | Module R | ating |
| 92 to 100 | | Α | |
| 82 to 91 | | В | |
| 71 to 81 | | С | |
| 60 to 70 | D | | |
| 48 to 59 | E | | |
| 38 to 47 | F | | |
| <u>less than 38</u> | <u>G</u> | | dina |
| | Evaluation Pending | | |
| Alternative Module Ratings | No Longer Required No Known or Suspected | | |
| | Explosive Hazard | | |
| EHE MODULE RATING | | G | |

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that

correspond to <u>all</u> 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, explosive configuration either UXO or damaged DMM | The CWM known or suspected of being present at the MRS is: • Explosively configured 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 explosively configured CWM/DMM that have not been damaged, or nonexplosively configured 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, not explosively configured or CWM, bulk container | The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container). | 15 |
| CAIS K941 and CAIS K942 | The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942- toxic gas set M-2/E11. | 12 |
| CAIS (chemical agent identification sets) | Only 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). | |

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

All evidence collected in historical documents and summarized in the ASR indicates that CWM is not present. No physical evidence contradicting this conclusion has been found during SI activities. No analysis for CWM has been performed for any of the media collected during the SI. Therefore, Tables 12-19 are omitted. (Application of MRSPP for the FUDS MMRP SI Program, 3/8/2007 COE Memo.)

Table 20 Determining the CHE Module Rating

DIRECTIONS:

- From Tables 11–19, record the data element scores in the Score boxes to the right.
- 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.
- 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 Elemer | nts | | |
| CWM Configuration | Table 11 | 0 | 0 |
| Sources of CWM | Table 12 | 0 | 0 |
| Accessibility Factor Data Elemer | nts | | |
| Location of CWM | Table 13 | 0 | |
| Ease of Access | Table 14 | 0 | 0 |
| Status of Property | Table 15 | 0 | |
| Receptor Factor Data Elements | | | |
| Population Density | Table 16 | 0 | |
| Population Near Hazard | Table 17 | 0 | |
| Types of Activities/ Structures | Table 18 | 0 | 0 |
| Ecological and /or Cultural Resources | Table 19 | 0 | |
| CHE | MODULE | TOTAL | 0 |
| CHE Module Total | CHE | Module R | ating |
| 92 to 100 | | Α | |
| 82 to 91 | | В | |
| 71 to 81 | | С | |
| 60 to 70 | | D | |
| 48 to 59 | | | |
| | | | |
| 1000 111011 30 | <u> </u> | | |
| Alternative March 1976 | | | |
| Alternative Module Ratings | No Known or Suspected CWM | | |
| | No Kno | | |
| CHE MODUI F RATING | _ | | ′M |
| STIL MODULE IVALING | _ | | |
| 38 to 47 less than 38 Alternative Module Ratings CHE MODULE RATING | No Known or | | |

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) 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 **ratios** for each medium together, including additional 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.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) | Comparison Value (μg/L) | Ratios | |
|-----------------------|---|---|------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | |
| CHF > 100 | H (High) | [Marrian was Composition of Co | ntaminant] | |
| 100 > CHF > 2 | M (Medium) | CHF = <u>Z</u> | | |
| 2 > CHF | L (Low) | [Comparison Value for Contar | nınantj | |
| CONTAMINANT | DIRECTIONS: Record the CHF Value | from above in the box to the right | | |
| HAZARD FACTOR | (maximum value = H). | | | |
| DIRECTIONS: Circle th | Migratory Pathw | | IRS | |
| Classification | he value that corresponds most closely to the groundwater migratory pathway at the M Description | | | |
| 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. Contamination in groundwater has moved only slightly beyond the source (i.e., tens of feet), could | | | |
| Potential | 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 geological structures or physical controls). | | | |
| MIGRATORY | | nest value from above in the box to the | | |
| PATHWAY FACTOR | right (maximum value = H). | | | |
| DIDECTIONS OF LA | Receptor Fa | | | |
| Classification | e value that corresponds most closely to | · · | Value | |
| Classification | | cription | 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). | | | |
| 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). | | | |
| 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 the single high right (maximum value = | nest value from above in the box to the = H). | | |
| | No Kno | wn or Suspected Groundwater MC Hazard | | |
| | | | | |

No explosives or Perchlorate were detected at the MRS. No metals were detected above background concentrations. (Section 5.6.2.5, 2008 SI Report)

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) 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 **ratios** for each medium together, including additional 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 for human

endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| | l, rather than total, metals analyses wh | | Ratios | | |
|--------------------|--|--|---------------|--|--|
| Contaminant | Maximum Concentration (μg/L) Comparison Value (μg/L) | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| CHF Scale | CHF Value | Sum The Ratios | | | |
| CHF > 100 | H (High) | | | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | ontaminant] | | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | | |
| CONTAMINANT | DIRECTIONS: Record the CHF Value | from above in the box to the right | | | |
| HAZARD FACTOR | (maximum value = H). | | | | |
| DIDECTIONS Challed | Migratory Pathw | | MDO | | |
| Classification | , | the surface water migratory pathway at the | MRS. Value | | |
| | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | | | |
| Evident | moving toward, or has moved to a point of exposure. | | | | |
| Potential | Contamination in surface water has moved only s | lightly beyond the source (i.e., tens of feet), could n is not sufficient to make a determination of Evident | М | | |
| 1 Oteritiai | or Confined. | This not sumcert to make a determination of Evident | IVI | | |
| 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 presence of geological structures or physical controls). | | | | |
| MIGRATORY | DIRECTIONS: Record the single highest value from above in the box to the | | | | |
| PATHWAY FACTOR | right (maximum value = H). | | | | |
| | Receptor F | | | | |
| | , | the surface water receptors at the MRS. | V-I | | |
| Classification | | to which contamination has moved or can move | Value H | | |
| Identified | Identified receptors have access to surface water to which contamination has moved or can move. | | | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | | |
| RECEPTOR | DIRECTIONS: Record the single high | | | | |
| FACTOR | the right (maximum valu | e = H). | | | |
| | No Known or Suspected Su | rface Water (Human Endpoint) MC Hazard | | | |
| | | | | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.6.3.5, 2008 SI Report)

HHE Module: Sediment – Human Endpoint Data Element Table Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the site's sediment and their **comparison** values (from Appendix B) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | ntaminantl | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minant] | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value maximum value = H). | from above in the box to the right | | |
| | Migratory Pathw | | | |
| DIRECTIONS: Circle the value that corresponds most closely to the sediment migratory pathway at the MRS | | | | |
| Classification | Description | | | |
| 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | Receptor F | | | |
| | e value that corresponds most closely to | · | Malara | |
| Classification | Description Identified receptors have access to sediment to v | cription | Value | |
| Identified | ' | | H | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single high the right (maximum val | | | |
| | No Known or Suspecte | d Sediment (Human Endpoint) MC Hazard | • | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.6.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for

ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

| Contaminant | Maximum Concentration (μg/L) Comparison Value (μg/L) | | | |
|--|---|--|------------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHF Scale | CHF Value | Sum the Ratios | | |
| CHF > 100 | H (High) | - Maximum Concentration of Co | ntaminantl | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Concentr | · / | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantj | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | from above in the box to the right | | |
| Migratory Pathway Factor | | | | |
| DIRECTIONS: Circle the value that corresponds most closely to the surface water migratory pathway at the | | | | |
| Classification | Description Analytical data or observable evidence indicates that contamination in the surface water is present at, | | | |
| Evident | 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 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 presence of geological structures or physical controls). | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | |
| | Receptor F | | | |
| | · _ · | the surface water receptors at the MRS. | Value | |
| Classification | Description | | | |
| Identified | Identified receptors have access to surface water to which contamination has moved or can move. | | | |
| Potential | Potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| Limited | Little or no potential for receptors to have access to surface water to which contamination has moved or can move. | | | |
| RECEPTOR FACTOR DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| | No Known or Suspected Surface | ce Water (Ecological Endpoint) MC Hazard | | |
| Although no ourfoco was | · | at the MDC there is no known as a consected N | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.6.3.5, 2008 SI Report)

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) 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 ratios for each medium together, including additional 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 for 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) | — Maximum Concentration of Co | ntaminantl | | |
| 100 > CHF > 2 | M (Medium) | CHF = [Maximum Concentration of Co | i | | |
| 2 > CHF | L (Low) | [Comparison Value for Conta | minantj | | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Value (maximum value = H). | e from above in the box to the right | | | |
| Migratory Pathway Factor | | | | | |
| | • | o the sediment migratory pathway at the MRS | Value | | |
| Classification | Description | | | | |
| 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 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 presence of geological structures or physical controls). | | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| | Receptor I | | | | |
| | ne value that corresponds most closely t | · | Value | | |
| Classification | Identified receptors have access to sediment to | scription which contamination has moved or can move | Value | | |
| Identified | | | Н | | |
| Potential | Potential for receptors to have access to sediment to which contamination has moved or can move. | | | | |
| Limited | Little or no potential for receptors to have access to sediment to which contamination has moved or can move. | | | | |
| 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 | | | |

Although no surface water or sediment sampling was conducted at the MRS, there is no known or suspected MC hazard. (Section 5.6.3.5, 2008 SI Report)

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) 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 **ratios** for each medium together, including additional 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 | | |
|------------------------------|--|---|--------------|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| CHF Scale | CHF Value | Sum the Ratios | | | |
| CHF > 100 | H (High) | CHF = [Maximum Concentration of C | ontaminant] | | |
| 100 > CHF > 2 | M (Medium) | [Comparison Value for Conta | aminantl | | |
| 2 > CHF | L (Low) | [Companson value for Conte | arriiriaritj | | |
| CONTAMINANT HAZARD FACTOR | DIRECTIONS: Record the CHF Val (maximum value = H | | | | |
| DIRECTIONS: Circle the | Migratory Path e value that corresponds most closely t | way Factor o the surface soil migratory pathway at the MI | RS. | | |
| 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 presence of geological structures or physical controls). | | | | |
| MIGRATORY PATHWAY FACTOR | DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H). | | | | |
| DIRECTIONS: Circle the | Receptor e value that corresponds most closely t | Factor o the surface soil receptors at the MRS. | | | |
| Classification | De | scription | Value | | |
| Identified | Identified receptors have access to surface soil to which contamination has moved or can move. | | | | |
| Potential | Potential for receptors to have access to surface soil to which contamination has moved or can move. | | | | |
| Limited | Little or no potential for receptors to have access to surface soil to which contamination has moved or can move. | | | | |
| RECEPTOR FACTOR | DIRECTIONS: Record the single he right (maximum value | ighest value from above in the box to the e = H). | | | |
| | No Ki | nown or Suspected Surface Soil MC Hazard | | | |

No explosives were detected at the MRS. No metals were detected above background concentrations. (Section 5.6.4.5, 2008 SI Report)

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants 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) 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: Remember not to add ratios from different media.

| Media | Contaminant | Maximum Concentration | Comparison Value | Ratio |
|-------|-------------|-----------------------|------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ı | | | |

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 reference 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 below.

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

| HITE Ratings (for reference only) | | | | |
|-----------------------------------|---------------------------------------|--|--|--|
| Combination | Rating | | | |
| ннн | А | | | |
| ННМ | В | | | |
| HHL | С | | | |
| НММ | | | | |
| HML | D | | | |
| MMM | | | | |
| HLL | E | | | |
| MML | | | | |
| MLL | F | | | |
| LLL | G | | | |
| | Evaluation Pending | | | |
| Alternative Module Ratings | No Longer Required | | | |
| | No Known or Suspected MC Hazard | | | |

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 number in the MRS or Alternative Priority box 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 | | |
| А | 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 | Е | 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 or ALTERNATIVE PRIORITY | | | 8 | | |