

Technical Project Planning

Phase 1 MFR Worksheet
Author: ZAPATAENGINEERING
Latest Revision Date: 6/5/02

Reviewer:
Review Date:

Location: Arlington, Texas
Site: Five Points OLF
Project: EE/CA Site Investigation

TPP Team		EM 2001-1, Paragraph 1.1.1
Decision Makers		
Customer	Fort Worth District USACE	
Project Manager	Mr. Brian Condike	
TPP Project OE Manager	Mr. Bill Sargent	
Regulators	TNRCC (Tim Sewell), EPA (Gary Miller), Tarrant County Health Dept. (Lou Brewer)(daily operations - David Jefferson)	
City of Arlington, Texas	Police (Jeff Matthews), Fire Dept. (Stuart Brozgold)	
Stakeholders	Property Owners and Tenants – See Tables 1-1 and 1-2	
Data Types	Data User	Data Gatherer
Compliance/Regulatory (CR)	CEHNC, CESWF, TNRCC, EPA	ZAPATAENGINEERING
Demographics/Land Use (LU)	CEHNC, CESWF, City of Arlington, TNRCC	ZAPATAENGINEERING
Site Conditions (SC)	CEHNC, CESWF	CESWF, CESWT, ZAPATAENGINEERING
OE/UXO (UXO)	CEHNC, CESWF	CESWF, ZAPATAENGINEERING

Table 1-1 Attendance Sheet				
Name	Organization	Project Role	PHONE	E-mail Address
Randy Niebuhr	USACE Ft Worth	Chief Investigations Section	817-886-1882	randy.r.niebuhr@swf02.usace.army.mil
Marcel Weiner	Weiner, Glass, & Reed	Stakeholder - Attorney for 80 Homeowners	214-265-9500	marcelmw@aol.com
Fred Tolen	ZapataEngineering	EE/CA Project Manager	704-358-8240	ftolen@zapeng.com
Victor Toledo	KB Home	Stakeholder - VP of Legal Affairs for Homebuilder	214-215-5901	vtoledo@kbhome.com
Jeff Matthews	City of Arlington Police	Lieutenant	817-451-8439	matthewsj@ci.arlington.tx.us
Gary Miller	USEPA Region 6	Regulatory/Oversight	214-665-8306	miller.gary@epa.gov
Jane Holt-Duecaster	USACE Ft Worth	COE Attorney	817-886-1149	jane.e.holt-duecaster@swf02.usace.army.mil
Bill Sargent	USAESCH	Project Manager	256-990-0888	william.j.sargent@hnd01.usace.army.mil
Greg Williams	USACE Tulsa	Technical Environmental Assistance	918-669-7442	gregory.l.Williams@usace.army.mil
Anita Horky	USACE Ft Worth	Public Affairs	817-886-1313	anita.horky@swf02.army.mil
Gary Rathbarth	Tarrant County Health	Health and Safety	817-871-7511	
Clifford Walden	ZapataEngineering	EE/CA OE Safety/Quality Control Officer	704-358-8240	cwalden@zapeng.com
Charles (Chris) Rose	ZapataEngineering	EE/CA OE Safety/Quality Control Officer	704-358-8240	crose@zapeng.com
Stuart Brozgold	City of Arlington Fire Department	Fire Department Response	817-459-5530	brozgold@ci.arlington.tx.us
Mike Gooding	USAESCH	Project Engineer OE Effort	256-895-1635	michael.r.gooding@hnd01.usace.army.mil
Brian Condike	USACE Ft Worth	Project Manager	817-886-1482	brian.j.condike@swf02.usace.army.mil
Heidi Novotny	USACE Omaha	Facilitator	402-697-2626	heidi.l.novotny@usace.army.mil
Tim Sewell	TNRCC	Regulatory/Oversight	817-588-5815	t.sewell@tnrcc.state.tx.us

Table 1-2 Stakeholders Not Present			
Name	Organization	PROJECT ROLE	Address
Ron White	White & Wiggins	Stakeholder - Attorney for homeowners	1999 Ryan St, Suite E3470 Dallas, TX 75201
Christopher Davis		Stakeholder - Attorney for homeowners	4655 Insurance Lane Dallas, TX 75205
W Brice Cottongame		Stakeholder - Attorney for homeowners	1701 River Run Ft Worth, TX 76107
Stephanie Daughdrill	Capshaw, Goss, & Bowers	Stakeholder - Attorney for homeowners	3031 Allen St, Suite 200 Dallas, TX 75204
Richard Gee	Gee Consultants	Stakeholder - Performed environmental assessment on site for KB Home	10046 Monroe Dr Dallas, TX 72509

Customer's Goals EM 2001-1, Paragraph 1.1.2		
Future Land Use(s) @ Site	Issues and Regulatory Compliance Status	Site Specific Closeout Goal (if applicable)
Residential	OSHA excavation depth	Safe for intended use
Gardening/Pools/ /Sand Boxes	TNRCC – TX Administrative Code	
Landscaping/Surface Activities	Contaminated Soil 335 subchapter H – Hazardous Waste/OE	
Sprinkler Installation/French Drains/ Fencing	Non-Contaminated Soil 330 Municipal waste rule – Municipal Waste	
Recreation/Children Playing	40CFR 266 subpart M	
Daycare	Default Conservative Numbers TX Risk Reduction Std 2	
Park Ground	Texas Water Code	
Misc. Light Commercial	City of Arlington Guidelines	
Digging Animals	Work Hours	
	Streets and Utilities	
	Day Care Center Rules	
	School	
Site Closeout Statement		
<i>Substantially reduce safety hazards from ordnance and also health risks from potential DoD environmental contamination so that the Former Five Points Outlying Field Community feels and is safe living in the neighborhood.</i>		
Customer Schedule Requirements		
Customer's Site Budget		

Constraints and Dependencies:

Identify Current Project		
Site Constraints and Dependencies EM200-1-2, Paragraph 1.3.1		
Administrative Constraints and Dependencies		
City Controls – Permits and work times		
Utility Coordination		
Site Security		
Proximity to school and new day care		
Right of Entry – Deed notes if certain TNRRP is not met		
KB Home – Website, www.southridgeinfo.com ; Declaration on deed; amended deed restrictions		
Technical Constraints and Dependencies		
200 ft exclusion zone for Mk 23 during excavation of OE/UXO		
Working depth of geophysics and metal detecting equipment		
Must have a prove-out grid to select instruments best suited for this site.		
Legal and Regulatory Milestones and Requirements		
Current Executable Stage EM200-1-2, Paragraph 1.3.3		
Engineering Evaluation and Cost Analysis (EE/CA) Work Plan Development		
Basic (For Current Projects)	Optimum (For Future Projects)	Excessive (Objectives that do not lead to site closeout)