

FY2012

MILAN ARMY AMMUNITION PLANT
Army Defense Environmental Restoration Program
Installation Action Plan

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Statement of Purpose

The purpose of the Installation Action Plan (IAP) is to outline the total multiyear cleanup program for the Milan Army Ammunition Plant (MAAP). The plan identifies environmental cleanup requirements at each site or area of concern (AOC), and proposes a comprehensive, installation-wide approach, along with the costs and schedules associated with conducting investigations and taking the necessary remedial actions (RA).

In an effort to coordinate planning information between the restoration manager, the US Army Environmental Command (USAEC), MAAP, the executing agencies, regulatory agencies, and the public, an IAP was completed. The IAP is used to track requirements, schedules, and budgets for all major Army installation cleanup programs.

All site-specific funding and schedule information has been prepared according to projected overall Army funding levels and is, therefore, subject to change.

Acronyms

AAP	Army Ammunition Plant
ACM	Asbestos-Containing Material
AEDB-R	Army Environmental Database-Restoration
AMC	Army Materiel Command
AOC	Area of Concern
ASR	Archive Search Report
CAS	Corrective Action Section
CC	Compliance-related Cleanup
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act 1980
CFR	Code of Federal Regulations
CMS	Corrective Measures Study
COC	Contaminants of Concern
CS	Confirmatory Sampling
CSM	Conceptual Site Model
CTT	Closed, Transferred or Transferring
DD	Decision Document
DERP	Defense Environmental Restoration Program
DMM	Discarded Military Munitions
DoD	Department of Defense
ESD	Explanation of Significant Difference
F&A	Fisher and Arnold
FRA	Final Remedial Action
FRC	Flight Refueling and Countermeasures Incorporated
FS	Feasibility Study
FSA	Feasibility Study Addendum
FY	Fiscal Year
GW	Groundwater
GWTP	Groundwater Treatment Plant
GWTS	Groundwater Treatment System
IAP	Installation Action Plan
ID	Indentification
IRA	Interim Remedial Action
IRP	Installation Restoration Program
IWTF	Industrial Wastewater Treatment Facility
K	thousand
LAP	Loading, Assembling and Packing
LTM	Long-Term Management
LUC	Land Use Control
MC	Munitions Constituents
MEC	Munitions and Explosives of Concern
MLAAP	Milan Army Ammunition Plant
MMRP	Military Munitions Response Program
MNA	Monitored Natural Attenuation
MR	Munitions Response
MRSPP	Munitions Response Site Prioritization Protocol

Acronyms

N/A	Not Applicable
NCP	National Oil and Hazardous Substances Pollution Contingency Plan
NFA	No Further Action
NI	Northern Industrial
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
OBG	Open Burning Ground
OU	Operable Unit
PA	Preliminary Assessment
PBA	Performance-Based Acquisition
PBC	Performance-Based Contract
POL	Petroleum, Oil and Lubricants
ppm	parts per million
RA	Remedial Action
RA(C)	Remedial Action (Construction)
RA(O)	Remedial Action (Operation)
RAB	Restoration Advisory Board
RC	Response Complete
RCRA	Resource Conservation and Recovery Act
RD	Remedial Design
RDX	Cyclotrimethylenetrinitramine
RFA	RCRA Facility Assessment
RFOR	Rutherford Fork of the Obion River
RI	Remedial Investigation
RIP	Remedy-in-Place
ROD	Record of Decision
RRSE	Relative Risk Site Evaluation
SARA	Superfund Amendments and Reauthorization Act
SI	Site Inspection
SRI	Supplemental Remedial Investigation
SWMU	Solid Waste Management Unit
TAPP	Technical Assistance for Public Participation
TBD	To Be Determined
TDEC	Tennessee Department of Environmental Conservation
TNT	Trinitrotoluene
TRC	Technical Review Committee
USAEC	US Army Environmental Command
USEPA	US Environmental Protection Agency
UXO	Unexploded Ordnance

Installation Information

Installation Locale

Installation Size (Acreage): 22357

City: Milan

County: Gibson and Carroll

State: Tennessee

Other Locale Information

The MAAP is located in portions of Gibson and Carroll counties in western Tennessee and is approximately 50 miles east of the Mississippi River. The city of Milan lies immediately to the west. MLAAP covers a total of 22,357 acres and is bordered on the northeast and east by land owned by the National Guard Bureau, on the west and northwest by land owned by the city of Milan and the University of Tennessee, and on the north and south by private farmland.

Installation Mission

The mission of the MLAAP is to:

- load, assemble, and pack (LAP) medium and large caliber ammunition
- receive, store and ship ammunition, and
- provide storage surveillance function.

The MLAAP facilities include 10 ammunition LAP lines, one washout and rework line, one central x-ray facility, one test area, two shop maintenance areas, 12 magazine storage areas, a demolition and burning ground area, an administrative area, and seven industrial wastewater treatment facilities (IWTFs).

Lead Organization

Army Materiel Command (AMC)

Lead Executing Agencies for Installation

US Army

Regulator Participation

Federal

US Environmental Protection Agency (USEPA), Region 4

State

Tennessee Department of Environmental Conservation (TDEC)

National Priorities List (NPL) Status

A score of 58.5 was recorded on 01-JUL-87.

Date for RA(C) Completion: 201406

Date for NPL Deletion: TBD

Installation Restoration Advisory Board (RAB)/Technical Review Committee (TRC)/Technical Assistance for Public Participation (TAPP) Status

RAB established 199407

Installation Program Summaries

IRP

Primary Contaminants of Concern: Asbestos, Explosives, Metals, Munitions and explosives of concern (MEC)

Affected Media of Concern: Groundwater, Sediment, Soil, Surface Water

MMRP

Primary Contaminants of Concern: Munitions and explosives of concern (MEC)

Affected Media of Concern: Soil

CR

Primary Contaminants of Concern: Petroleum, Oil and Lubricants (POL)

Affected Media of Concern: Groundwater, Soil

5-Year / Periodic Review Summary

5-Year / Periodic Review Summary

Status	Start Date	End Date	End FY
Complete	200912	201104	2011
Complete	200412	200509	2005
Complete	199709	200011	1997
Planned	201411	201504	2015

Last Completed 5-Year / Periodic Review Details

Associated ROD/DD Name	Sites
OLINE PONDS - GROUNDWATER	MAAP-014
OPERABLE UNIT 3&4 NORTHERN INDUSTRIAL	MAAP-003A, MAAP-004A, MAAP-005A, MAAP-006A, MAAP-007A, MAAP-008A, MAAP-009A, MAAP-011A, MAAP-012A, MAAP-013A, MAAP-018A, MAAP-032A
OPERABLE UNIT 4, REGION 1 GROUNDWATER	MAAP-011, MAAP-035
Operable Unit 3 Northern Boundary GW	MAAP-034
ROD OPERABLE UNIT #2 - SOILS O-LINE	MAAP 014A

Results All remedial actions are deemed protective. EPA non-concurred by letter dated 19 Sept 2011 with the protectiveness statement for OU4 Region 1 Groundwater remedy.

Actions Army provided a response to EPA Region 4 non-concurrence of the five-year review by asserting that EPA has failed to provide substantive information that would lead to a non-protective conclusion for this operable unit final remedial action.

Plans Army will explore the possibility of addressing LUC and RAO concerns for OU4 Region 1 through a Site-Wide groundwater FS/PP/ROD.

Recommendations and Implementation Plans:

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Land Use Control (LUC) Summary

LUC Title: Groundwater Restriction

Site(s): MAAP-036

ROD/DD Title: AREA I WATER LINE INSTALLATION

Location of LUC

The soil and groundwater adjacent to Well I-11. During October 1992 soil below the elevated water tower adjacent to Well I-11 was determined through sampling to have total and leachable lead present at levels well in excess of background lead levels. In March 1994, an interim action to excavate soils above 5 parts per million (ppm) was performed. Lead remaining on the site after removal was fixed in place with drainage/erosion controls implemented.

Land Use Restriction: Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation, Media specific restriction - restrict withdrawal or use of groundwater for agricultural/irrigation purposes

Types of Engineering Controls: None

Types of Institutional Controls: Dig Permits, Restrictions on Groundwater Withdrawal

Date in Place: 199405

Modification Date: 200505

Date Terminated: 201201

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: 199701

LUC Enforcement: 5 Year Reviews

Contaminants: METALS

Additional Information

All contaminated soil was excavated and removed from the water tower locations. The construction activities were documented by Fluor Daniel, Inc. in the "Final Lead Contaminated Soil and Debris Removal Action Evaluation" dated February 1998. The Tennessee Department of Environment and Conservation and EPA approved this report and indicated that no further action was necessary.

A LUC remained in place for annual inspections that were solely to check for soil erosion and proper surface drainage. In 1997, all areas had been backfilled and graded for drainage. In addition, drainage of surface water away from the water towers is a maintenance requirement mandated in State drinking water regulations. On 25 April 2005 Arcadis G&M Inc. petitioned the EPA to officially drop the requirement. EPA approved this request by letter on 31 May 2005. Documentation may be found in the MLAAP Administrative Record.

LUC Title: O-Line

Site(s): MAAP-014

ROD/DD Title: OLINE PONDS - GROUNDWATER

Location of LUC

The site is defined as OU1 and encompasses the groundwater in the area known as the former O-Line Ponds and the drainage ditches from this area.

Land Use Restriction: Media specific restriction - Prohibit groundwater extraction that interferes with Remedial Action system, Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation, Media specific restriction - restrict withdrawal or use of groundwater for agricultural/irrigation purposes, Media specific restriction - restrict withdrawal or use of groundwater w/out treatment

Types of Engineering Controls: Fences, Guards, Signs

Types of Institutional Controls: Dig Permits, Restrictions on Groundwater Withdrawal, Restrictions on land use

Date in Place: 199209

Land Use Control (LUC) Summary

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: N/A

LUC Enforcement: Annual Inspections, 5 Year Reviews

Contaminants: NITROAROMATICS

Additional Information

N/A

LUC Title: OU3 GW Restrictions

Site(s): MAAP-034

ROD/DD Title: Operable Unit 3 Northern Boundary GW

Location of LUC

The groundwater at the northern facility boundary is part of OU3, which consists of the northeast portion of the facility (the area of Route 54 and east of Line B). OU3 is composed of different areas and contaminant sources. The LUC is downgradient from the OU1 (groundwater immediately downgradient of the O-Line Ponds).

Land Use Restriction: Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation, Media specific restriction - restrict withdrawal or use of groundwater for agricultural/irrigation purposes

Types of Engineering Controls: None

Types of Institutional Controls: Education programs, Restrictions on Groundwater Withdrawal

Date in Place: 199409

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: N/A

LUC Enforcement: Annual Inspections, 5 Year Reviews

Contaminants: NITROAROMATICS

Additional Information

N/A

LUC Title: Operable Unit 2

Site(s): MAAP 014A

ROD/DD Title: ROD OPERABLE UNIT #2 - SOILS O-LINE

Location of LUC

OU2 addresses contaminated soils beneath and around the former ponds, and immediately downgradient from the former ponds, and surface water and shallow sediment in the drainage ditch that flows along the east and north sides of the ponds, which have become contaminated as a result of past disposal practices.

Land Use Restriction: Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation, Media specific restriction - restrict withdrawal or use of groundwater for agricultural/irrigation purposes

Types of Engineering Controls: Fences, Guards, Signs

Land Use Control (LUC) Summary

Types of Institutional Controls: Dig Permits, Restrictions on Groundwater Withdrawal

Date in Place: 199309

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: N/A

LUC Enforcement: Annual Inspections, 5 Year Reviews

Contaminants: NITROAROMATICS

Additional Information

N/A

LUC Title: Restriction on GW OU4 R1

Site(s): MAAP-011

ROD/DD Title: OPERABLE UNIT 4, REGION 1 GROUNDWATER

Location of LUC

OU1 Region 1 is the contaminated groundwater emanating directly from the sumps and ditches within Line X. The contaminated groundwater within OU4 Region 1 has migrated laterally from the original source at Line X and presently extends 6,000 feet laterally within the city of Milan.

Land Use Restriction: Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation

Types of Engineering Controls: None

Types of Institutional Controls: Education programs, Local Use ordinances, Notices (in the grantor/grantee index, newspapers, etc.), Restrictions on Groundwater Withdrawal

Date in Place: 200007

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: N/A

LUC Enforcement: 5 Year Reviews, Transferee Reporting

Contaminants: NITROAROMATICS

Additional Information

N/A

LUC Title: Restriction on Soil

Site(s): MAAP-003A, MAAP-004A, MAAP-005A, MAAP-006A, MAAP-007A, MAAP-008A, MAAP-009A, MAAP-011A, MAAP-012A, MAAP-013A, MAAP-018A, MAAP-032A

ROD/DD Title: OPERABLE UNIT 3&4 NORTHERN INDUSTRIAL

Location of LUC

Explosive-contaminated soil within both OU 3 and OU 4 where OU 3 consists of the northeast sector of the facility and OU 4 consists of the northwest sector of the facility.

Land Use Restriction: Landfill restriction - Prohibit activities that would impact the LF cap (or cover system) and drainage system, Landfill restriction - Prohibit excavation on LF cap or cover system, Restrict land use - No

Land Use Control (LUC) Summary

daycare/hospital/school use, Restrict land use - No residential use

Types of Engineering Controls: Fences, Guards, Signs

Types of Institutional Controls: Dig Permits, Restrictions on Groundwater Withdrawal, Restrictions on land use, Restrictive covenants

Date in Place: 199509

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: N/A

LUC Enforcement: Annual Inspections, 5 Year Reviews, Other

Contaminants: NITROAROMATICS

Additional Information

N/A

LUC Title: Restrictive Groundwater

Site(s): MAAP-011

ROD/DD Title: CITY OF MILAN WATER SYSTEM REPLACEMENT

Location of LUC

Water located in the city of Milan migrating in a north/northwesterly direction has been determined to contain explosive contamination.

Land Use Restriction: Media specific restriction - prohibit use of groundwater for consumption or domestic purposes, Media specific restriction - restrict drinking water well installation

Types of Engineering Controls: None

Types of Institutional Controls: Local Use ordinances, Restrictions on Groundwater Withdrawal, Restrictive covenants

Date in Place: 199705

Modification Date: N/A

Date Terminated: N/A

Inspecting Organization: Installation

Record of LUC: Master Plan or Equivalent

Documentation Date: 200204

LUC Enforcement: 5 Year Reviews

Contaminants: NITROAROMATICS

Additional Information

N/A

Cleanup Program Summary

Installation Historic Activity

Of the 14 process areas active by the end of World War II, only eight lines (A, B, D, H, I, O, V, and X) are used by the installation today. In 2002, MLAAP signed a 10-year lease with Flight Refueling and Countermeasures Incorporated (FRC) to use inactive lines E and Z. FRC manufactures flares and associated components for the Department of Defense (DoD) and began production in June 2004. FRC was sold in 2005, but continues to operate under the name ARMTEC Countermeasures (Esterline). In the past, wastewater from various production activities in the lines was discharged to open ditches that drained from sumps or surface impoundments into both intermittent and perennial streams and rivers. Currently, MLAAP treats all process water from the lines that generate explosives-contaminated wastewater in the seven IWTFs. The wastewater is processed by activated carbon adsorption systems. Wastewater from these treatment plants is now sent to the IWTFs slow rate spray irrigation system where land application and direct discharge through an ultraviolet discharge system is handled under the authority of a National Pollutant Discharge Elimination System (NPDES) permit.

The MLAAP is a government-owned, contractor-operated facility with the primary mission of LAPing, shipping, and demilitarizing ammunition items for the DoD. Administrative support, storage and disposal facilities, as well as active and inactive production facilities, are dispersed among wooded areas and cultivated fields. In January 1941 construction of the installation began and was completed in January 1942. The original land was 28,521.4 acres. Five-hundred and forty-eight acres enclose the various production lines and the storage areas total 7,930 acres. Other acreage is necessary to allow safe distances between explosive areas. In 1946 Line G, containing approximately 42 acres, was sold to the US Rubber Company. Other tracts have been sold, some have been deeded to the city of Milan and the University of Tennessee, and some leased and/or transferred to the National Guard Bureau. The installation now consists of 22,357 acres.

The MLAAP is a National Priorities List (NPL) site jointly regulated by the USEPA Region 4 and the TDEC. An interagency agreement, also referred to as the federal facility agreement, was signed by the US Army, the USEPA, and the TDEC, and went into effect in 1989. The regulatory requirements for restoration at MLAAP are derived from the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended by the Superfund Amendments and Reauthorization Act (SARA) and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) requirements.

Installation Program Cleanup Progress

IRP

Prior Year Progress: Second year groundwater monitoring in accordance with Dispute Resolution Agreement of 2008 was completed. Plans moved closer to a sitewide groundwater strategy rather than multiple groundwater RODs.

The ROD for Operable Unit 5 was signed. The remedy selected for OU5 OBG soils was engineered caps with land use controls. During the year cap construction was begun and mostly completed by the end of the FY11.

Cap inspections for OU3/4 and OU2 continued in accordance with LUC requirements.

Future Plan of Action: The Sitewide Groundwater FS and a ROD will be completed. Optimization of groundwater extraction systems will be performed.

Requirements in the 2008 DRA will be completed.
The Supplemental Sitewide Characterization Plan will be approved and proposed well abandonments will be completed.

The deconstruction of OU1 GWTP is planned for FY12-13.

The LUCIP for OU5 will be completed and inspections and maintenance begun in accordance with the plan.

MMRP

Prior Year Progress: The RIs with intrusive investigation on both munitions response (MR) sites at MLAAP were completed. The Sunny Slope site is expected to be a no further action (NFA) ROD. The Open Burning Ground site is anticipated to be closed with land use controls (LUC).

Cleanup Program Summary

Future Plan of Action: It is anticipated that the performance-based acquisition (PBA) contractor will implement a NFA ROD at the Sunny Slope site and will be at remedy-in-place (RIP) at the Open Burning Ground (OBG) site by end of fiscal year (FY)12.

CR

Prior Year Progress: The location of the former "Area J Tank Farm" was added as a CR site.

Future Plan of Action: Perform investigation of former Area J Tank Farm location. If possible, close the site by reclassifying the groundwater under state regulations.

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IRP Summary

Installation Total Army Environmental Database-Restoration (AEDB-R) Sites/Closeout Sites Count: 40/33

Installation Site Types with Future and/or Underway Phases

1	Drainage Ditch (MAAP-034)
1	Explosive Ordnance Disposal Area (MAAP-017A)
3	Industrial Discharge (MAAP-003, MAAP-003A, MAAP-011)
2	Surface Impoundment/Lagoon (MAAP 014A, PBC at Milan)

Most Widespread Contaminants of Concern

Asbestos, Explosives, Metals, Munitions and explosives of concern (MEC)

Media of Concern

Groundwater, Sediment, Soil, Surface Water

Completed Remedial Actions (Interim Remedial Actions/ Final Remedial Actions (IRA/FRA))

Site ID	Site Name	Action	Remedy	FY
MAAP-014	O LINE LAGOON	FRA	GROUND WATER TREATMENT	1996
MAAP 014A	GROUNDWATER (SWMU 10) OU2 O-LINE LAGOON	FRA	CAPPING	1997
MAAP-036	(SOILS) SWMU 10 LEAD CONTAMINATION @	FRA	DRAINAGE CONTROLS	1997
MAAP-034	WATER TOWERS Northern Boundary Area OU1 & IRA		GROUND WATER TREATMENT	1998
MAAP-036	OU3 LEAD CONTAMINATION @	FRA	WASTE REMOVAL - SOILS	1998
MAAP-003A	WATER TOWERS NI Soils OU (Areas North of Rt.	FRA	BIOREMEDIATION	1999
MAAP-004A	54)			
MAAP-005A	LINE B (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-006A	LINE C (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-007A	LINE D (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-008A	LINE E (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-009A	LINE F (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-011A	LINE H (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-012A	LINE X (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-013A	LINE Z (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-018A	LINE O (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-032A	CLOSED LANDFILL (BIOREMEDIATION)	FRA	BIOREMEDIATION	1999
MAAP-011	CONSTRUCTION DISPOSAL SITE	FRA	BIOREMEDIATION	1999
PBC at Milan	OU4 Western Plume Area Groundwater	FRA	GROUND WATER TREATMENT	2002
MAAP-003A	PBC at Milan	FRA	OTHER	2007
MAAP-017A	NI Soils OU (Areas North of Rt. 54)	FRA	CAPPING	2009
	OPEN BURNING GROUND OU5 (REMOVAL)	FRA	CAPPING	2011

IRP Summary

Duration of IRP

Date of IRP Inception: 197803

Estimated Date for Remedy-In-Place (RIP)/Response Complete (RC): 201409/204409

Date of IRP completion including Long Term Management (LTM): 204409

IRP Contamination Assessment

Contamination Assessment Overview

Due to past practices at MLAAP, explosives [mainly 2,4,6-trinitrotoluene (TNT) and cyclotrimethylenetrinitramine (RDX)] have been identified as contaminants of concern in the soil and in the groundwater on-post, with impact to off-post groundwater. The off-post groundwater contamination was significant enough for the Army to finance the construction of a new drinking water system and well field for the city of Milan. There is significant soil contamination in the industrial areas of the post that has led to significant volumes of groundwater contamination. Three groundwater treatment systems (GWTS) and remedies are in operation to address this contamination. Cleanup priorities are to remove/remediate source area soils and then remediate off-post groundwater contamination.

In 1989 the US Army initiated an RI/FS program with the goal of identifying, evaluating, selecting, and implementing permanent remedies for the entire installation. Initially, the focus of response activities was on those sites perceived to have the greatest potential for causing off-site contamination. The interim RI, completed in December 1991, identified the O-Line Ponds study area as a continuing source of contamination, with sufficient data to plan an FS focusing on groundwater contamination. For the other major study areas, the interim RI identified the presence of potentially unacceptable contaminant migration, but additional source strength, contaminant transport, and fate data are required before feasible remedial alternatives can be considered.

All investigations and RAs at MLAAP will be conducted in accordance with the 1989 federal facility agreement between the US Army, the USEPA, and the state of Tennessee. Under this agreement, remedial response actions for past disposal areas and solid waste management units (SWMUs) will be determined in accordance with the provisions of the CERCLA, as amended, the Resource Conservation and Recovery Act (RCRA) Section 3004 (u) and (v), the RCRA Permit for MLAAP, and guidance contained in the NCP.

The IAP addresses the NPL site which includes all areas inside the installation boundary and all other areas off-post known to have contamination originating from the sites at MLAAP. Data shows that groundwater contamination originates from numerous source areas. In January 1994 levels of RDX above acceptable risk levels were detected in drinking water wells within the city of Milan and monitoring wells off-post to the west and north of the installation in four locations. Two of the locations are within the city of Milan and two of the locations are in farmland. Seventeen source areas that contribute to groundwater contamination plumes are under investigation. The plume velocities vary, but the direction is primarily north toward the Rutherford Fork of the Obion River (RFOR) and from the northwest boundary toward the city of Milan.

The installation restoration strategy is to separate the installation into the following OUs and/or major study areas:

- OU 1: The groundwater plume emanating from O-Line to the east of Ditch B.
- OU 2: The O-Line ponds soils, sediments, and surface water.
- OU 3: The remaining sources and groundwater contamination within the O-Line ponds basin that is not included as part of the OU1 and OU2 units. The east/west direction of OU3 extends from Line C to Line B in the south, and includes all areas between Line E and Line K in the north. Concerns include explosives sources and groundwater contamination associated with these sources.
- OU 4: (Also referred to as the Northern Study Areas) - This unit encompasses all aspects of groundwater contamination arising from residues due to past discharges emanating from LAP lines A, F, G, V, X, and Z, ditches 1, 2, D, E, and F, and Wolf Creek. These discharges have migrated west and northwest into the city of Milan. This unit is comprised of two regions. Region 1 comprises A, X, and V Lines, and the northern plume
- OU 5: Completed a site characterization to determine the extent of asbestos contamination discovered during previous field activities.

Cleanup Exit Strategy

An RA completion report was completed for OU3 and OU4. It memorialized all approved closure reports for each industrial site remediated under this OU3/OU4 soils ROD. LUCs were established with mandated quarterly inspections to prevent exposures.

Cleanup goals will be established for OU1, OU3, and OU4 per the dispute resolution agreement of December 2008.

A method will be established that will allow the replacement of active treatment with passive treatment [monitored natural attenuation (MNA)] to meet the Installation Restoration Program's (IRP) cleanup goals. The LUCs will also be developed as a part of all final remedial measures.

IRP Previous Studies

1978	Title	Author	Date
	Installation Assessment of Milan AAP, PM for Chemical Demil and Installation Restoration	Department of the Army	JUN-1978
1981	MLAAP Contamination Survey	Envirodyne Engineers Inc	SEP-1981
1983	Environmental Survey of MLAAP	Roy F. Weston, Inc.	SEP-1983
1986	MLAAP RCRA Facility Assessment Report prepared for USEPA Region IV	A.T. Kearney, Inc.	AUG-1986
1988	Groundwater Contamination Survey Number 38-26-0881-88 Evaluation of SWMUs at MLAAP	Army Environmental Hygiene Agency	FEB-1988
1991	RI Report of MLAAP	ICF Technology, Inc.	DEC-1991
1992	Focused FS for OU 1 Groundwater Treatment Alternatives	ICF Technology Incorporated	JUN-1992
1993	Treatability Study, Report for Groundwater Treatment Alternatives	ICF Technology, Inc.	MAR-1993
	Focused FS for OU 2	ICF Technology, Inc.	JUN-1993
	MLAAP RI Follow-on Northern Study Area Effluent Drainage Ditches Site Characterization Report	Environmental Resources Management, Inc.	JUL-1993
	Public Health Assessment for MLAAP	Agency for Toxic Substances and Disease Registry	SEP-1993
	Well Field Study-Preliminary Site Analysis	Smith Seckman Reid, Inc.	DEC-1993
1994	MLAAP Northern Boundary Groundwater Focused FS	ICF Technology, Inc.	JUN-1994
	MLAAP preliminary Screening of Alternatives Report	Environmental Resources Management, Inc.	JUN-1994
1995	FFS for Northern Industrial Area Soils	ICF Technologies, Inc.	APR-1995
	MLAAP Focused FS for the Northern Industrial Area Soil	ICF Technologies, Inc.	APR-1995
	Excavation and Removal of Lead Contaminated Soil and Debris from Around Five Elevated Water Towers	MMOS	MAY-1995
	Focused FS Area Region 1 Groundwater Report	Environmental Resources Management, Inc.	MAY-1995
	Focused FS OU4 Northern Study Area Region 1 Groundwater	Environmental Resources Management, Inc.	MAY-1995
	RI of OU4 Northern Study Area	Environmental Resources Management, Inc.	AUG-1995
1996	RI Report Southern Study Area (OU 5)	Fluor Daniel	MAY-1996
1997			

IRP Previous Studies

1997	Title	Author	Date
	Lead Contaminated Soil and Debris Removal Action Evaluation MLAAP Water Towers CERCLA Time Critical Removal Action	Fluor Daniel	JAN-1997
	MLAAP Overall Groundwater Study	ICF Technologies, Inc.	APR-1997
	Final Post-Closure Care Plan OU-2 Cap Extension and O-Line Cap	USAEC	JUL-1997
	Final Residential Well Survey Report	QST	SEP-1997
	Final Proposed Plan (Salvage Yard, Former Burnout Area, and Sanitary Land Fill)	ICF Technologies, Inc.	NOV-1997
1998	Investigation and Engineering Analysis for RAs at the MLAAP OBG	Schuh & Jernigan, Inc.	JAN-1998
	Lead (Pb) Contaminated Soil and Debris Removal Action Evaluation	Fluor Daniel	FEB-1998
	Performance Evaluation of OU I Groundwater Treatment Plant	Fluor Daniel	JUL-1998
	Final Soils RI OU3 and OU4 Non Industrial Areas	QST	AUG-1998
	Reinjection System Alternatives Evaluation and Pre-Design Report	ICF Technologies, Inc.	NOV-1998
	Offsite Groundwater RI Report	QST	NOV-1998
	Evaluation of Human and Ecological Food Web Exposure Pathways Associated with Soil Contamination for Non Industrial Soil Areas of OU3 and OU4	QST	DEC-1998
1999	Final RI Report, Southern Study Area (OU 5), OU 4 Region 1	Fluor Daniel	FEB-1999
	IRA Report	Integrated Technologies, Inc.	FEB-1999
	Final Offsite Groundwater RI	QST	MAY-1999
	Proposed Plan for Treated Water Disposal OU 4 Region 1	Integrated Technologies, Inc.	JUL-1999
	Phase I Phytoremediation Treatability Study Report at MLAAP	ESE	OCT-1999
	Report on Line X Groundwater Investigation	ICF Technologies, Inc.	OCT-1999
2000	FS for OU5 Southern Study Report at MLAAP	ESE	JAN-2000
	Phytoremediation Treatability Study Report at MLAAP	ESE	MAR-2000
	FS for the Ditch E/Wolf Creek Groundwater Plume MLAAP	ESE	MAY-2000
	MLAAP OU-3 Northern boundary Capture Zone Analysis Report,	Integrated Technologies, Inc.	JUN-2000
	Final Record of Decision for OU-4 Region 1	Integrated Technologies, Inc.	JUL-2000
	MLAAP Overall Groundwater Study, RI	Integrated Technologies	AUG-2000
	Final Phase I/II Phytoremediation Treatability Study Report	PLEXUS	SEP-2000
	Final Phase I/II Phytoremediation Treatability Study Report	ESE	OCT-2000

IRP Previous Studies

Year	Title	Author	Date
2000	Final Proposed Plan for OU3/4 Non-Industrial Area Soils	ESE	OCT-2000
	Final 5-Year Review for MLAAP	ESE	OCT-2000
	Final Pilot-Study Report for In situ Chemical Oxidation of Ditch E/Wolf Creek Shallow Groundwater at MLAAP	ESE	NOV-2000
	Final RI Report for Overall Groundwater Study at MLAAP	Integrated Technologies, Inc.	DEC-2000
2001	OU-4 Region 1 Explanation of Significant Differences (ESD) for Surface Discharges of Treated Water	Integrated Technologies, Inc.	MAY-2001
	Final FS for OU5 Southern Study Area	ESE	JUN-2001
	MLAAP Overall Groundwater Study FS Rpt for Area M Groundwater	Integrated Technologies, Inc.	JUN-2001
	Final ESD for OU1 at MLAAP	ESE	JUN-2001
	Final Proposed Plan MLAAP OU5 Southern Study Area	ESE	JUL-2001
	Final Proposed Plan for Milan AAP OU-4 Regions 2 and 3 Ditch E Wolf Creek	ESE	NOV-2001
	Groundwater Extraction Treatment Effectiveness Review	PLEXUS	NOV-2001
2002	MLAAP OU3, Northern Boundary, Screening-Level Ecological Risk Assessment	Integrated Technologies, Inc.	JUN-2002
	MLAAP Overall Groundwater Study FS Report	Integrated Technologies, Inc.	AUG-2002
	MLAAP OU3, Southern Boundary Report of Findings for Investigations South of Obion River OU-3	Integrated Technologies, Inc.	SEP-2002
	Line E Closure Report		OCT-2002
	MLAAP Overall Groundwater Study FS Report	Integrated Technologies, Inc.	NOV-2002
	MLAAP OU1 Capture Zone Analysis for December 2000 Data	HSI GeoTrans	DEC-2002
	MLAAP OU1 Capture Zone Analysis for December 2001 Data	HSI GeoTrans	DEC-2002
	MLAAP OU-3 Capture Zone Analysis for December 2001 Data	HSI GeoTrans	DEC-2002
2003	Final Report Time Critical Removal Action and Environmental Assessment for Y-103 Railroad Classification Yard, Petroleum-Contaminated Soils Site	AO	JAN-2003
	Line Z Closure Report	AO	APR-2003
	Milan AAP Overall Groundwater Study Area Proposed Plan	Integrated Technologies, Inc.	MAY-2003
	MLAAP OU 4 Region 1 SI for Plume Delineation Final Document	SAIC	OCT-2003
	MAAP SI Report for Shallow Groundwater Plume Delineation for OU Four Regions 2 and 3	CH2Mhill	OCT-2003
	MLAAP OU4 Capture Zone Analysis for December 2002 Data	HSI GeoTrans	DEC-2003
2004			

IRP Previous Studies

2004	Title	Author	Date
	SI Report for OU 4, Area M Plume Definition, Phase I , Data	SAIC	MAR-2004
	Completion Report for Explosive Contaminated Soil, Industrial, Load, Assembly, Pack at Line H for MLAAP	AO	APR-2004
	Phase I of the Line B Plume Characterization	CH2Mhill	APR-2004
	Vadoze Zone Investigation of Industrialized Areas of OUs 3 and 4 Final Report Data	CH2Mhill	MAY-2004
	OU4 Region 2 Investigation and Phase I Plume Characterization and OU1 Additional Groundwater Monitoring Wells Revised Final Report	CH2Mhill	JUL-2004
	SI Report for Line A Plume Characterization at the MLAAP	SAIC	SEP-2004
	Work Plan for the OU4, Region I Phase II SI For Line X Plume Characterization at MLAAP	SAIC	SEP-2004
	SI for Area M Plume Characterization, Phase I	SAIC	SEP-2004
	SI Report for Shallow Groundwater Plume Delineation OU 4	SAIC	OCT-2004
	OU5 Final Pilot Scale Test Work Plan	ARCADIS	NOV-2004
2005	OU-2 Technical Memorandum - Amendment to Post-Closure Care Plan	ARCADIS	JAN-2005
	Risk Assessment Technical Memorandum	ARCADIS	FEB-2005
	Surface Water and Sediment Sampling Work Plan	ARCADIS	FEB-2005
	Line V Closure Report	ARCADIS	APR-2005
	Site-Wide Soils Characterization Work Plan	ARCADIS	APR-2005
	Line K Closure Report	ARCADIS	APR-2005
	Technical Memorandum - OU-3 and 4 Northern Industrial Soils - Alternate Capping Methods	ARCADIS	APR-2005
	Technical Memorandum - Removal of Water Towers from OU-5	ARCADIS	APR-2005
	Technical Memorandum - OU-3 and 4, Amendment to Composting Curing Period and Analytical Requirements	ARCADIS	JUL-2005
	Technical Memorandum - CSM Support Additional Investigation Work Plan	ARCADIS	AUG-2005
	Revised Interim Site-wide Groundwater Monitoring Work plan	ARCADIS	NOV-2005
	Draft SI Report For Line X Plume	SAIC	DEC-2005
2006	Final Groundwater Flow Model Report	ARCADIS	JAN-2006
	Site-wide Groundwater Feasibility Study	ARCADIS	MAR-2006
	Former Borrow Pit Closure Report	ARCADIS	MAY-2006
2007	Line O Closure Report	ARCADIS	MAY-2007
	Area J Closure Report	ARCADIS	MAY-2007

IRP Previous Studies

	Title	Author	Date
2007	Draft Final Site-wide Groundwater Feasibility Study	ARCADIS	DEC-2007
2008	Line X Closure Report	ARCADIS	FEB-2008
	Line D Closure Report	ARCADIS	FEB-2008
	Dispute Resolution Agreement	Between Army, EPA, and TDEC	DEC-2008
2009	Final Remedial Action Completion Report Operable Units 3 and 4	ARCADIS	AUG-2009
	Long-term Groundwater Monitoring Program Work plan	ARCADIS	SEP-2009
2010	Feasibility Study Addendum and Supplemental Remedial Investigation Report OU5 Soils	ARCADIS	MAR-2010
	2009 Dispute Resolution Agreement Annual Progress Report	ARCADIS	MAR-2010
	Technical Memo Concerning Shutdown of Eastern Extraction Wells	ARCADIS	JUL-2010
	Optimization of OU1/OU3 Groundwater Remedial Action Systems - Eastern Extraction Wells	ARCADIS	JUL-2010
	Proposed Plan (Final) Operable Unit 5 Open Burning Ground Soils	ARCADIS	DEC-2010
	Interim Remedial Action Completion Report (Final)	ARCADIS	DEC-2010
2011	Remedial Action Work Plan (FINAL), OU5 Open Burning Ground Soils	ARCADIS	MAY-2011
	Final Supplemental Site Characterization Work plan, Revision 1	ARCADIS	DEC-2011

MILAN ARMY AMMUNITION PLANT
Installation Restoration Program
Site Descriptions

Site Name: OU2 O-LINE LAGOON (SOILS) SWMU 10

STATUS

Regulatory Driver: CERCLA

RRSE: HIGH

Contaminants of Concern: Explosives, Munitions and explosives of concern (MEC)

Media of Concern: Sediment, Soil, Surface Water

Phases	Start	End
PA.....	197803.....	197806
SI.....	197803.....	197806
RI/FS.....	198709.....	199306
RD.....	199311.....	199407
RA(C).....	199502.....	199707
LTM.....	199710.....	204209

RIP Date: N/A

RC Date: 199707

SITE DESCRIPTION

The O-Line area at MLAAP was built in 1941 as part of the initial plant construction activity. It has operated since 1942 as an ordnance demilitarization facility. The types of explosives handled in the facility included TNT and RDX. From the start, the major function of the line has been to remove explosives from bombs and projectiles by injecting a high-pressure stream of hot water and steam into the shells.

From about 1942 until 1978 wastewater contaminated with explosives was discharged from the O-Line washout operations through a series of baffled concrete sumps where cooling caused significant amounts of explosives to precipitate out of the waste stream. The collected explosives were periodically removed from the sumps and burned at the burning ground. The wastewater then ran through a series of 11 ponds prior to being discharged to a drainage ditch.

In 1984, with the concurrence of the Tennessee Department of Public Health and the USEPA, the O-Line ponds were closed by in-place containment. Containment was accomplished using a clay cap with overlying layers of gravel and soil with grass cover. The containment was carried out pursuant to RCRA closure requirements (40 Code of Federal Regulations [CFR] part 265).

In May 1984, because of the level of contamination in the groundwater from the O-Line ponds, the installation was proposed for listing on the NPL. Final listing of the installation on the NPL became effective on Aug. 21, 1987.

This is the most contaminated site on MLAAP. The O-Line ponds have been separated into three OUs (OU 1, OU 2, and OU 3) in order to facilitate the response action at the site. These OUs are made up of AEDB-R sites MAAP-014 and -014A.

The site contains MAAP-014A. Unit 014A consists of contaminated soil beneath and around the former 11 ponds and surface water and shallow sediments in the drainage ditch that flows along the east and north sides of the ponds. Through sampling and consideration of former site activities, the area of OU2 has been defined as consisting of the area that has been impacted by use and/or closure of the former ponds at O-Line. The boundary of this area has been identified as the fence that encircles the capped area, exclusive of the area south of the access road to the O-Line industrial wastewater treatment facility (IWTF). The area of OU2 is approximately 582,000 square feet. The tributary of the drainage ditch (ditch 5) that flows along the east and north sides of the O-Line cap received pond effluent while the ponds were in use and currently receives treated water from the O-Line IWTF. This tributary is included.

Levels of explosives exceeding the risk to groundwater action levels derived by modeling the contaminant concentrations in the vadose zone indicated the need for an action in the area surrounding the current ponds. The selected alternative was to extend the existing cap to include these surrounding soils and provide for LTM of the cap. In September 1993 the ROD was signed and the design was completed in the third quarter of FY94. The construction contract was awarded in the fourth quarter of FY94. Construction was completed using a geosynthetic liner design.

This site is included in the performance-based contract (PBC) at Milan. Post-PBC LTM is required.

Site ID: MAAP 014A

Site Name: OU2 O-LINE LAGOON (SOILS) SWMU 10

CLEANUP/EXIT STRATEGY

These sites will be inspected quarterly, reported on annually, and repairs made to address any erosion problems which develop. Periodic maintenance will be performed as required.

Site ID: MAAP-003

Site Name: Overall Groundwater (Central Plume)

STATUS

Regulatory Driver: CERCLA

RRSE: HIGH

Contaminants of Concern: Explosives

Media of Concern: Groundwater

Phases	Start	End
PA.....	197803.....	197806
SI.....	197803.....	197806
RI/FS.....	198709.....	201301
RA(C).....	200801.....	201405
RA(O).....	201409.....	204409

RIP Date: 201409

RC Date: 204409

SITE DESCRIPTION

The site-wide groundwater restoration strategy has been grouped into three separate and distinct groundwater plume areas. One of these areas, identified as the central plume area, consists of groundwater in the vicinity of MAAP-003 (Line A), MAAP-004 (Line B), MAAP-005 (Line C), MAAP 006 (Line D), MAAP-017 (OBG) and MAAP-035 (Area M). Past activities at these sites included renovating artillery, mortar rounds and rocket components, loading mortar rounds and rockets and disassembling and assembling howitzer shells, as well as the destruction and disposal of munitions. Past practices at these areas have apparently caused groundwater contamination resulting in the central plume area.

The following sites were listed as RC but were consolidated and tracked under this site as part of the overall groundwater OU:

- MAAP-004,
- MAAP-005,
- MAAP-006,
- MAAP-007,
- MAAP-008,
- MAAP-009,
- MAAP-010,
- MAAP-012,
- MAAP-013,
- MAAP-014,
- MAAP-017, and
- MAAP-035.

This site is included in the PBC at Milan. Post-PBC actions and costs have been identified and are mainly associated with Monitored Natural Attenuation.

CLEANUP/EXIT STRATEGY

All of these sites have been determined to have an effect on-post groundwater. This site will be monitored to determine if proposed attenuation factors are consistent with groundwater modeling results. The regulatory community is expected to require a contingency plan as a part of a final ROD to address any off-post impacts if future monitoring and modeling indicate that groundwater plume concentrations will exceed risk-based drinking water standards.

The groundwater for MAAP-011 is being addressed separately, but is expected to be part of the final overall groundwater ROD, consistent with cleanup goals found in final RODs.

A dispute resolution agreement signed in December 2008 requires the Army to develop a LTM program to collect additional data from existing and new wells to support further plume characterization, to continue the evaluation of natural attenuation and to

Site ID: MAAP-003

Site Name: Overall Groundwater (Central Plume)

monitor the performance of the selected remedies for the MLAAP groundwater plumes. A revised draft FS for site-wide groundwater will be prepared and submitted at the end of this proposed three-year period.

An optimized groundwater extraction strategy to pump and treat from areas of groundwater with the highest concentration of contaminants is planned for this site in addition to MNA.

Groundwater that may need to be remediated at site MAAP-003 was routed by pipeline to the GWTP at OU3. Liabilities for pump and treat costs at the OU1 and OU3 GWTPs are included in the Cost-to-Complete estimate for site MAAP-034.

Site ID: MAAP-003A

Site Name: NI Soils OU (Areas North of Rt. 54)

STATUS

Regulatory Driver: CERCLA

RRSE: MEDIUM

Contaminants of Concern: Explosives, Metals

Media of Concern: Soil

Phases	Start	End
PA.....	197803.....	197806
SI.....	197803.....	197806
RI/FS.....	198709.....	199504
RD.....	199610.....	199801
RA(C).....	199804.....	200909
RA(O).....	199505.....	200909
LTM.....	200909.....	204209

RIP Date: 200909

RC Date: 200909

SITE DESCRIPTION

In the past, explosive wastewater from various production activities was discharged into open ditches, resulting in the contamination of surface and subsurface soils. Sites 003A, 004A, 005A, 006A, 011A, 013A, 018A and 032A have been consolidated into MAAP-003A as part of the northern industrial soils OU.

The remedy addressed the explosives contaminated soil within both OU3 and OU4. OU3 consists of the northeast sector of the facility and OU4 the northwest sector of the facility. The Northern Industrial (NI) area consists of all areas north of Route 54 in which industrial operations have been performed. These include LAP lines, storage areas, maintenance/fabrication areas and disposal areas.

An RA completion report has been generated that memorializes all activities associated with the final RA. Because of structural integrity issues with adjacent structures which preclude removal of explosive-contaminated soils, 48 caps have been installed.

This site is included in the PBC at Milan. Post-PBC LTM is required.

CLEANUP/EXIT STRATEGY

Closure plans have been selected for all sites that were identified as part of the northern industrial area soils ROD.

The LUCs have been and will be placed on all units subject to this RA.

Upon approval of a decommissioning plan by the USEPA and TDEC, the bioremediation facility was subsequently decommissioned during January through March 2009. On Aug. 29, 2009, the TDEC Division of Solid Waste Management conducted a final closure inspection of the compost facility. The facility was subsequently certified closed by the TDEC in accordance with Rule 1200-1-7-.11(2)9o) of the "Rules Governing Solid Waste Processing and Disposal in Tennessee."

Site Name: OU4 Western Plume Area Groundwater

STATUS

Regulatory Driver: CERCLA
RRSE: HIGH
Contaminants of Concern: Explosives
Media of Concern: Groundwater

Table with 3 columns: Phases, Start, End. Rows include PA, SI, RI/FS, RD, RA(C), RA(O) with corresponding dates. Includes RIP Date: 201309 and RC Date: 204009.

SITE DESCRIPTION

The site-wide groundwater restoration strategy has been grouped into three separate and distinct groundwater plume areas. One of these areas, identified as the western plume area or OU4, consists of MAAP-011 (Line X). Past activities associated with these production areas included renovating artillery, mortar rounds and rocket components, locating mortar rounds and rockets, and disassembling and assembling howitzer shells. Past practices have apparently resulted in explosive-contaminated groundwater. Two separate groundwater plumes in these areas were identified in previous studies as Region 1 and Region 2 plumes. Portions of these plumes have migrated off-post resulting in the shutdown of the city of Milan's drinking water system. In the mid-1990s the Army provided funds to the city of Milan to construct an alternative drinking water source upgradient of the contamination, thereby eliminating the city's exposure to contaminated groundwater.

In July 2002 a groundwater treatment plant (GWTP) was put into operation which uses eight extraction wells with four of the wells located outside the boundaries of MLAAP. Because this system did not effectively capture the leading edge of the plume, an off-post site characterization study was conducted. The study was finalized in December 2005 to further refine the extent of the plume's leading edge and further evaluate the need for additional extraction well placements for capture of the (OU4) Region 1 plume.

An additional area of groundwater contamination at the western boundary area (OU4) is Region 2. This is a region of groundwater that has considerably lower contamination levels than Region 1 groundwater. In 2000 a pilot study using an in situ method (Fenton's Reagent) was completed to determine if such treatment would reduce contaminant levels such that potential exposures beyond city limits would be below acceptable risk levels. The Region 2 site is identified as an MNA site; however, groundwater treatment is a possibility. The site-wide groundwater FS to be conducted in 2012 will determine whether groundwater treatment is needed in addition to MNA. All groundwater sites will be rolled into one site-wide groundwater ROD.

Three additional wells were installed and became operational at the end of December 2008.

This site is included in the PBC at Milan. Post-PBC actions and costs have been identified.

CLEANUP/EXIT STRATEGY

An off-post site characterization has been conducted for Region 1 and additional remediation to meet cleanup goals is under evaluation. A ramp-down strategy will be developed.

Region 2 is being evaluated as a part of the overall groundwater strategy for MNA. In accordance with the dispute resolution agreement, additional characterization will be required to support an MNA remedy. The LUCs will be a major component of any proposed remedy for Region 2 of OU4.

Site Name: OPEN BURNING GROUND OU5 (REMOVAL)

STATUS

Regulatory Driver: CERCLA

RRSE: MEDIUM

Contaminants of Concern: Asbestos, Explosives, Munitions and explosives of concern (MEC)

Media of Concern: Soil

Phases	Start	End
PA.....	197803.....	197806
SI.....	197803.....	197806
RI/FS.....	198709.....	200904
RD.....	200701.....	200908
RA(C).....	200801.....	201109
LTM.....	201109.....	204209

RIP Date: N/A

RC Date: 201109

SITE DESCRIPTION

The OBG part of OU5 consists of 180 acres used for the destruction and disposal of munitions. Three categories of wastes originating both on and off the MLAAP facility have been handled and continue to be handled at the OBG. They include bulk explosives, ordnance components (including defective ordnance items or components removed from inventory at storage depots), and wastes potentially contaminated with explosives, including boxes, crates, paper, rags, strapping, pallets, precipitated explosives from settling sumps, and cleaning solvents that may have come into contact with explosive materials. After a burn was completed, any combustion by-products were placed in natural gullies or excavated trenches. Results from the RI of the southern study area (OU5) of surface soils found them to contain explosives and represent the source for infiltration to groundwater.

In June 2001 the FS was complete and in September 2004 an interim ROD was issued. Fieldwork was scheduled for April 2007, but was halted when asbestos-containing material (ACM) was discovered at the site. In 2010 a FSA/SRI was completed. Subsequently, a Proposed Plan was prepared and issued in October 2010. A Final ROD for the site was issued on April 21, 2011. Selected areas of about 2.55 acres at the site contaminated with explosives and asbestos were capped and placed under a LUC agreement.

This site is included in the PBC at Milan. Post-PBC LTM is required.

CLEANUP/EXIT STRATEGY

Land Use Controls (LUCs) have been implemented with regular inspection and maintenance requirements.

Site Name: Northern Boundary Area OU1 & OU3

STATUS

Regulatory Driver: CERCLA
RRSE: HIGH
Contaminants of Concern: Explosives
Media of Concern: Groundwater

Phases	Start	End
PA.....	197803.....	197806
SI.....	197803.....	197806
RI/FS.....	198709.....	201302
RD.....	200410.....	201309
IRA.....	199701.....	201309
RA(C).....	200809.....	201309
RA(O).....	199909.....	204009
RIP Date:	201309	
RC Date:	204009	

SITE DESCRIPTION

The site-wide groundwater strategy has been grouped into three separate and distinct groundwater plume areas. One of the three areas includes the northern boundary area comprised of MAAP-014 (OU1), MAAP-034 (OU3), MAAP-010 (Line K), and MAAP-013 (Line O). These units consist of explosive-contaminated groundwater located directly under and immediately downgradient of the O-Line Ponds. In September 1992 interim RODs were signed for OU1 and in September 1994 for OU3. These established the implementation of groundwater extraction and treatment systems for each of these areas.

The OU1 GWTS uses three extraction wells and six reinjection wells as its primary method of groundwater transport. Activated carbon is the primary treatment media that reduces explosives from extracted groundwater through the treatment process.

The OU3 GWTS uses five extraction wells to recover explosives. After treatment, the water is discharged, in accordance with surface water requirements, into the RFOR. This system uses carbon as well for reduction of explosive from the extracted groundwater.

In January 2005, hardware modifications were made to all of the GWTPs to enhance automation and remote monitoring.

In 2010, a technical memorandum approved by the regulatory community that allowed the reconfiguration of flows from the OU1 GWTP to the OU3 GWTP. Thus OU1 GWTP has ceased operations and is awaiting decommissioning.

This site is included in the PBC at Milan. Post-PBC actions and costs have been identified.

CLEANUP/EXIT STRATEGY

The remedy under consideration is to optimize the existing GWTPs to more effectively capture the existing groundwater plumes and improve the rate at which explosives are removed. A final site-wide ROD is planned which will incorporate the requirements of OU1, OU3 and OU4 into a single decision document (DD). The LUCs will also be placed on this site to prevent exposure from contaminated groundwater. A ramp-down strategy will be developed for groundwater treatment and LTM requirements.

Site ID: PBC at Milan
Site Name: PBC at Milan

STATUS

Regulatory Driver: CERCLA
RRSE: HIGH

Phases	Start	End
PA.....	200308.....	200308
RA(C).....	200310.....	200709
RA(O).....	200310.....	201405
RIP Date:	200709	
RC Date:	201409	

SITE DESCRIPTION

This site was created to address funding information for the PBC for MLAAP. The period of performance for this contract is 10 years beginning on May 25, 2004. The contract was amended in 2009 to add the Military Munitions Response Program (MMRP) sites (MAAP-001-R-01 and MAAP-003-R-01).

All of the sites at Milan (MAAP-014A, MAAP-03, MAAP-003A, MAAP-011, MAAP-017A, MAAP-034) are covered under an installation-wide PBC with the exception of technical support.

Milestone completion dates for groundwater-related activities were adversely affected by regulatory negotiations regarding RA objectives based on the dispute resolution agreement in December 2008 at which time a new schedule was proposed to reach site closeout.

CLEANUP/EXIT STRATEGY

The PBC requirements will be evaluated for a modification to implement the newly proposed groundwater strategy.

Please see the individual sites for the cleanup exit strategies.

Site Closeout (No Further Action) Summary

Site ID	Site Name	NFA Date	Documentation
MAAP-002	TEST AREA	200309	This site is NFA per USEPA and TDEC per Final Feasibility Study for OU5 Southern Study Area June 2001.
MAAP-004	OU4, Region 1 (LINE B (SWMU 9))	200407	This site has been consolidated into MAAP-003 as part of the Overall GW OU
MAAP-004A	LINE B (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the Northern Industrial (NI) Soils OU.
MAAP-005	LINE C (SWMU 9)	200407	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-005A	LINE C (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU.
MAAP-006	LINE D (SWMU 9)	200407	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-006A	LINE D (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU.
MAAP-007	LINE E (SWMU 9)	200209	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-007A	LINE E (BIOREMEDIATION)	200209	Approved closure report from USEPA and TDEC October 2002.
MAAP-008	LINE F (SWMU 9)	200209	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-008A	LINE F (BIOREMEDIATION)	200109	NFA after sampling. Approved closure report August 2001.
MAAP-009	LINE H (SWMU 9)	200209	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-009A	LINE H (BIOREMEDIATION)	200209	NFA after sampling. Approved closure report.
MAAP-010	LINE K (SWMU 9)	200407	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-011A	LINE X (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU.
MAAP-012	LINE Z (SWMU 9)	200407	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-012A	LINE Z (BIOREMEDIATION)	200309	NFA after sampling. Approved closure report April 2003.
MAAP-013	LINE O (SWMU 9)	200209	This site has been consolidated into MAAP-003 as part of the Overall GW OU.
MAAP-013A	LINE O (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU.
MAAP-014	O LINE LAGOON GROUNDWATER (SWMU 10)	200407	This site has been consolidated into MAAP-034 as part of the Northern Boundary Area.
MAAP-015	CLOSED BURNOUT AREA (SWMU 2)	199112	No further action ROD January 1998.
MAAP-016	AMMO DESTRUCTION AREA (SWMU 1)	200209	Not Eligible for Environmental Restoration, Army/Base Realignment and Closure Funding.
MAAP-017	OPEN BURNING GROUNDS (SWMU 3)	200407	This site has been consolidated into MAAP-003 as part of the central plume.
MAAP-018	CLOSED LANDFILL (SWMU 6)	200301	This site has been consolidated into MAAP-003.

Site Closeout (No Further Action) Summary

Site ID	Site Name	NFA Date	Documentation
MAAP-018A	CLOSED LANDFILL (BIOREMEDIATION)	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU. USEPA and TDEC approved NFA 14 Feb 2006.
MAAP-019	PRESENT LANDFILL (SWMU 4)	199112	Landfill has been closed under RCRA Subtitle D requirements and is presently undergoing 30-year monitoring as required by law.
MAAP-022	SALVAGE YARD (SWMU 11)	199211	NFA ROD January 2003.
MAAP-032	CONSTRUCTION DISPOSAL SITE (SWMU 7)	200210	This site has been consolidated into MAAP-003 as part of the Overall GW OU
MAAP-032A	CONSTRUCTION DISPOSAL SITE	200407	This site has been consolidated into MAAP-003A as part of the NI Soils OU. USEPA and TDEC approved NFA 14 Feb 2006.
MAAP-033	FORMER AMMUN DESTRUCTION AREA (SWMU 3)	200407	This site has been consolidated into MAAP-017A as part of OBG OU5.
MAAP-035	EFF DRAINAGE DITCHES (CENTRAL)(SWMU 8)	200407	This site has been consolidated into MAAP-034.
MAAP-036	LEAD CONTAMINATION @ WATER TOWERS	200407	Sites were excavated in Aug-Oct. 1997 to remove all soil contaminated from lead. This site has been consolidated into MAAP-014A as part of O-Line Lagoon OU2.
MAAP-037	BUILDING Y-103 RAILROAD YARD	200309	Time-critical removal action was completed January 2003.

IRP Schedule

Date of IRP Inception: 197803

Past Phase Completion Milestones

1978

PA (MAAP 014A - OU2 O-LINE LAGOON (SOILS) SWMU 10, MAAP-002 - TEST AREA, MAAP-003 - Overall Groundwater (Central Plume), MAAP-003A - NI Soils OU (Areas North of Rt. 54), MAAP-004 - OU4, Region 1 (LINE B (SWMU 9)), MAAP-004A - LINE B (BIOREMEDIATION), MAAP-005 - LINE C (SWMU 9), MAAP-005A - LINE C (BIOREMEDIATION), MAAP-006 - LINE D (SWMU 9), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-007 - LINE E (SWMU 9), MAAP-007A - LINE E (BIOREMEDIATION), MAAP-008 - LINE F (SWMU 9), MAAP-008A - LINE F (BIOREMEDIATION), MAAP-009 - LINE H (SWMU 9), MAAP-009A - LINE H (BIOREMEDIATION), MAAP-010 - LINE K (SWMU 9), MAAP-011 - OU4 Western Plume Area Groundwater, MAAP-011A - LINE X (BIOREMEDIATION), MAAP-012 - LINE Z (SWMU 9), MAAP-012A - LINE Z (BIOREMEDIATION), MAAP-013 - LINE O (SWMU 9), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10), MAAP-015 - CLOSED BURNOUT AREA (SWMU 2), MAAP-016 - AMMO DESTRUCTION AREA (SWMU 1), MAAP-017 - OPEN BURNING GROUNDS (SWMU 3), MAAP-017A - OPEN BURNING GROUND OU5 (REMOVAL), MAAP-018 - CLOSED LANDFILL (SWMU 6), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-022 - SALVAGE YARD (SWMU 11), MAAP-032 - CONSTRUCTION DISPOSAL SITE (SWMU 7), MAAP-032A - CONSTRUCTION DISPOSAL SITE, MAAP-033 - FORMER AMMUN DESTRUCTION AREA (SWMU 3), MAAP-034 - Northern Boundary Area OU1 & OU3, MAAP-035 - EFF DRAINAGE DITCHES (CENTRAL)(SWMU 8), MAAP-036 - LEAD CONTAMINATION @ WATER TOWERS)

RFA (MAAP-019 - PRESENT LANDFILL (SWMU 4))

CS (MAAP-019 - PRESENT LANDFILL (SWMU 4))

SI (MAAP 014A - OU2 O-LINE LAGOON (SOILS) SWMU 10, MAAP-002 - TEST AREA, MAAP-003 - Overall Groundwater (Central Plume), MAAP-003A - NI Soils OU (Areas North of Rt. 54), MAAP-004 - OU4, Region 1 (LINE B (SWMU 9)), MAAP-004A - LINE B (BIOREMEDIATION), MAAP-005 - LINE C (SWMU 9), MAAP-005A - LINE C (BIOREMEDIATION), MAAP-006 - LINE D (SWMU 9), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-007 - LINE E (SWMU 9), MAAP-007A - LINE E (BIOREMEDIATION), MAAP-008 - LINE F (SWMU 9), MAAP-008A - LINE F (BIOREMEDIATION), MAAP-009 - LINE H (SWMU 9), MAAP-009A - LINE H (BIOREMEDIATION), MAAP-010 - LINE K (SWMU 9), MAAP-011 - OU4 Western Plume Area Groundwater, MAAP-011A - LINE X (BIOREMEDIATION), MAAP-012 - LINE Z (SWMU 9), MAAP-012A - LINE Z (BIOREMEDIATION), MAAP-013 - LINE O (SWMU 9), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10), MAAP-015 - CLOSED BURNOUT AREA (SWMU 2), MAAP-016 - AMMO DESTRUCTION AREA (SWMU 1), MAAP-017 - OPEN BURNING GROUNDS (SWMU 3), MAAP-017A - OPEN BURNING GROUND OU5 (REMOVAL), MAAP-018 - CLOSED LANDFILL (SWMU 6), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-022 - SALVAGE YARD (SWMU 11), MAAP-032 - CONSTRUCTION DISPOSAL SITE (SWMU 7), MAAP-032A - CONSTRUCTION DISPOSAL SITE, MAAP-033 - FORMER AMMUN DESTRUCTION AREA (SWMU 3), MAAP-034 - Northern Boundary Area OU1 & OU3, MAAP-035 - EFF DRAINAGE DITCHES (CENTRAL)(SWMU 8), MAAP-036 - LEAD CONTAMINATION @ WATER TOWERS)

1992

RI/FS (MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10), MAAP-015 - CLOSED BURNOUT AREA (SWMU 2), MAAP-022 - SALVAGE YARD (SWMU 11))

RFI/CMS (MAAP-019 - PRESENT LANDFILL (SWMU 4))

1993

RI/FS (MAAP 014A - OU2 O-LINE LAGOON (SOILS) SWMU 10)

1994

RD (MAAP 014A - OU2 O-LINE LAGOON (SOILS) SWMU 10, MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10))

1995

RI/FS (MAAP-003A - NI Soils OU (Areas North of Rt. 54), MAAP-004A - LINE B (BIOREMEDIATION), MAAP-005A - LINE C (BIOREMEDIATION), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-007A - LINE E (BIOREMEDIATION), MAAP-008A - LINE F (BIOREMEDIATION), MAAP-009A - LINE H (BIOREMEDIATION), MAAP-011A - LINE X (BIOREMEDIATION), MAAP-012A - LINE Z (BIOREMEDIATION), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-032A -

IRP Schedule

	CONSTRUCTION DISPOSAL SITE)
1996	
RA(C)	(MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10))
RI/FS	(MAAP-036 - LEAD CONTAMINATION @ WATER TOWERS)
1997	
RA(C)	(MAAP 014A - OU2 O-LINE LAGOON (SOILS) SWMU 10)
1998	
RA(C)	(MAAP-036 - LEAD CONTAMINATION @ WATER TOWERS)
RD	(MAAP-003A - NI Soils OU (Areas North of Rt. 54), MAAP-004A - LINE B (BIOREMEDIATION), MAAP-005A - LINE C (BIOREMEDIATION), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-007A - LINE E (BIOREMEDIATION), MAAP-008A - LINE F (BIOREMEDIATION), MAAP-009A - LINE H (BIOREMEDIATION), MAAP-011A - LINE X (BIOREMEDIATION), MAAP-012A - LINE Z (BIOREMEDIATION), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-032A - CONSTRUCTION DISPOSAL SITE)
1999	
RA(C)	(MAAP-004A - LINE B (BIOREMEDIATION), MAAP-005A - LINE C (BIOREMEDIATION), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-007A - LINE E (BIOREMEDIATION), MAAP-008A - LINE F (BIOREMEDIATION), MAAP-009A - LINE H (BIOREMEDIATION), MAAP-011A - LINE X (BIOREMEDIATION), MAAP-012A - LINE Z (BIOREMEDIATION), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-032A - CONSTRUCTION DISPOSAL SITE)
2000	
PA	(MAAP-037 - BUILDING Y-103 RAILROAD YARD)
2001	
RA(O)	(MAAP-005A - LINE C (BIOREMEDIATION), MAAP-008A - LINE F (BIOREMEDIATION))
2002	
RA(O)	(MAAP-007A - LINE E (BIOREMEDIATION), MAAP-009A - LINE H (BIOREMEDIATION))
RI/FS	(MAAP-007 - LINE E (SWMU 9), MAAP-008 - LINE F (SWMU 9), MAAP-009 - LINE H (SWMU 9), MAAP-013 - LINE O (SWMU 9), MAAP-016 - AMMO DESTRUCTION AREA (SWMU 1), MAAP-037 - BUILDING Y-103 RAILROAD YARD)
2003	
LTM	(MAAP-037 - BUILDING Y-103 RAILROAD YARD)
RI/FS	(MAAP-002 - TEST AREA, MAAP-018 - CLOSED LANDFILL (SWMU 6), MAAP-032 - CONSTRUCTION DISPOSAL SITE (SWMU 7))
RA(O)	(MAAP-012A - LINE Z (BIOREMEDIATION))
PA	(PBC at Milan - PBC at Milan)
2004	
RA(O)	(MAAP-004A - LINE B (BIOREMEDIATION), MAAP-006A - LINE D (BIOREMEDIATION), MAAP-011A - LINE X (BIOREMEDIATION), MAAP-013A - LINE O (BIOREMEDIATION), MAAP-014 - O LINE LAGOON GROUNDWATER (SWMU 10), MAAP-018A - CLOSED LANDFILL (BIOREMEDIATION), MAAP-032A - CONSTRUCTION DISPOSAL SITE)
LTM	(MAAP-005A - LINE C (BIOREMEDIATION), MAAP-036 - LEAD CONTAMINATION @ WATER TOWERS)
RI/FS	(MAAP-004 - OU4, Region 1 (LINE B (SWMU 9)), MAAP-005 - LINE C (SWMU 9), MAAP-006 - LINE D (SWMU 9), MAAP-010 - LINE K (SWMU 9), MAAP-012 - LINE Z (SWMU 9), MAAP-017 - OPEN BURNING GROUNDS (SWMU 3), MAAP-033 - FORMER AMMUN DESTRUCTION AREA (SWMU 3), MAAP-035 - EFF DRAINAGE DITCHES (CENTRAL)(SWMU 8))
2007	
RA(C)	(PBC at Milan - PBC at Milan)

2009

- RD (MAAP-017A - OPEN BURNING GROUND OU5 (REMOVAL))
- RA(O) (MAAP-003A - NI Soils OU (Areas North of Rt. 54))
- RA(C) (MAAP-003A - NI Soils OU (Areas North of Rt. 54))
- RI/FS (MAAP-017A - OPEN BURNING GROUND OU5 (REMOVAL))

2011

- RA(C) (MAAP-017A - OPEN BURNING GROUND OU5 (REMOVAL))

Projected Phase Completion Milestones

See attached schedule

Projected Record of Decision (ROD)/Decision Document (DD) Approval Dates

Site ID	Site Name	ROD/DD Title	ROD/DD Date
MAAP-003	Overall Groundwater (Central Plume)	Site-Wide Groundwater	20130930

Final RA(C) Completion Date: 201405

Schedule for Next Five-Year Review: 2015

Estimated Completion Date of IRP at Installation (including LTM phase): 204409

MILAN ARMY AMMUNITION PLANT IRP Schedule

= phase underway

SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP 014A	OU2 O-LINE LAGOON (SOILS) SWMU 10	LTM						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-003	Overall Groundwater (Central Plume)	RI/FS						
		RA(C)						
		RA(O)						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-003A	NI Soils OU (Areas North of Rt. 54)	LTM						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-011	OU4 Western Plume Area Groundwater	RI/FS						
		RD						
		RA(C)						
		RA(O)						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-017A	OPEN BURNING GROUND OU5 (REMOVAL)	LTM						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-034	Northern Boundary Area OU1 & OU3	RI/FS						
		RD						
		IRA						
		RA(C)						
		RA(O)						
SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
PBC at Milan	PBC at Milan	RA(O)						

MILAN ARMY AMMUNITION PLANT
Army Defense Environmental Restoration Program
Military Munitions Response Program

MMRP Summary

Installation Total Army Environmental Database-Restoration (AEDB-R) Sites/Closeout Sites Count: 3/2

Installation Site Types with Future and/or Underway Phases

1 Open Burn
(MAAP-001-R-01)

Most Widespread Contaminants of Concern

Munitions and explosives of concern (MEC)

Media of Concern

Soil

Completed Remedial Actions (Interim Remedial Actions/ Final Remedial Actions (IRA/FRA))

Site ID	Site Name	Action	Remedy	FY
N/A				

Duration of MMRP

Date of MMRP Inception 200302

Estimated Date for Remedy-In-Place (RIP)/Response Complete (RC): 201303/201303

Date of MMRP completion including Long Term Management (LTM): 204209

MMRP Contamination Assessment

Contamination Assessment Overview

The DoD established the MMRP under the Defense Environmental Restoration Program (DERP) to address DoD sites with munitions and explosives of concern (MEC) including UXO, discarded military munitions (DMM), and munitions constituents (MC).

The US Army's inventory of closed, transferred, or transferring (CTT) military ranges and sites has identified sites eligible for action under the MMRP.

The MMRP began in the late-1990s as a result of key drivers such as processes outlined in the NCP (NCP - 40 CFR 300) as authorized by the CERCLA, 42 USC 9605, as amended by the SARA, Pub. L. 99-499.

The process began with three phases of range inventories. Phase I consisted of installations completing an initial data call. The USAEC managed implementation of Phases II and III of the MMRP inventory.

The Phase II inventory dealt with active and inactive range considerations. In September 2003 the Phase III Army range inventory was completed at the MLAAP. The inventory identified three sites as eligible for the MMRP. The Phase III inventory serves as the preliminary assessment (PA) under CERCLA. A site inspection (SI) began in FY04 and the report was completed in December 2005.

Cleanup Exit Strategy

An RI/FS for MAAP-001-R-01 began in FY10 and is expected to be completed in FY11. Final action is expected to be LUCs. At MAAP-003-R-01, an RI was completed in FY11 with an anticipated NFA at the site. See individual sites for further cleanup exit strategies.

MMRP Previous Studies

	Title	Author	Date
2003	Final US Army Closed, Transferred or Transferring Range/Site Inventory	Malcolm Pirnie	SEP-2003
2004	Preliminary Assessment	Malcolm Pirnie, Inc.	NOV-2004
2005	Final Historical Records Review, Milan Army Ammunition Plant, Tennessee	Malcolm Pirnie, Inc.	MAY-2005
	Final Site Inspection Work Plan, Milan Army Ammunition Plant, Tennessee	Malcolm Pirnie, Inc.	JUN-2005
	Final Site Inspection Report, Milan Army Ammunition Plant, Tennessee	Malcolm Pirnie, Inc.	DEC-2005
2007	Final Work Plan for MMRP MPPEH Removal in Support of PBC Interim Remediation at MLAAP	EOTI	FEB-2007
2008	Revision to Final Site Inspection Report, Appendix F, Munitions Response Site Prioritization Protocol for Sunny Slope	Malcolm Pirnie	AUG-2008
2010	Remedial Investigation/Feasibility Study Work Plan Open Burning Ground and Sunny Slope	ARCADIS	JUN-2010
	Instrument Verification Strip (IVS) Letter Report Open Burning Ground and Sunny Slope	ARCADIS	JUL-2010
	Sunny Slope Remedial Investigation Report	ARCADIS	DEC-2010
2011	Proposed Plan (FINAL), Sunny Slopes Munition Response Site	ARCADIS	JUL-2011

MILAN ARMY AMMUNITION PLANT
Military Munitions Response Program
Site Descriptions

Site ID: MAAP-001-R-01
Site Name: Open Burning Ground

STATUS

Regulatory Driver: CERCLA
MRSPP Score: 03
Contaminants of Concern: Munitions and explosives of concern (MEC)
Media of Concern: Soil

Phases	Start	End
PA.....	200302.....	200309
SI.....	200405.....	200512
RI/FS.....	200909.....	201211
RD.....	200909.....	201211
RA(C).....	200909.....	201303
LTM.....	201306.....	204209

RIP Date: N/A
RC Date: 201303

SITE DESCRIPTION

This OBG has been used since 1941 for the destruction and/or disposal of out-of-specification military munitions and explosive contaminated material. Destruction by burning, detonation, and flashing initially took place on the ground surface and later, in flash pans and pits. The 1988 investigation and engineering analysis report indicated that detonations might have caused kick-out of UXO from sub-area H into the surrounding areas; thus, a calculated fragmentation arc has been included as part of the OBG. Based on the extensive history and lack of detailed reports available regarding treatment operations, MEC resulting from kick-out over the entire surface of the OBG, and possibly outside the known range boundary are considered. Ordnance was also buried in this area in a number of identified sub-areas. They are referred to as OBG - Sub-Areas A, B, C, D, E, F, H, SH, R, S, and W.

No MC activities were conducted at this range; MC issues are addressed under the IRP.

The archive search report (ASR) and the (SI) were funded in FY04 and completed in December 2005.

This site was incorporated into the PBA contract on Sept. 3, 2009. The RI field work was completed at the site in 2010.

It is expected that in FY12, a proposed plan and ROD will be completed and this site will be placed under LUC restrictions.

CLEANUP/EXIT STRATEGY

The Draft Final RI/FS is currently under review. It is anticipated that a ROD for the site will require LUCs, which are covered under the PBA.

Site Closeout (No Further Action) Summary

Site ID	Site Name	NFA Date	Documentation
MAAP-002-R-01	Machine Gun Range	200512	This site was made RC after the Site Inspection that was completed in Dec 2005.
MAAP-003-R-01	Sunny Slopes Area	201203	

MMRP Schedule

Date of MMRP Inception 200302

Past Phase Completion Milestones

2003

PA (MAAP-001-R-01 - Open Burning Ground, MAAP-002-R-01 - Machine Gun Range, MAAP-003-R-01 - Sunny Slopes Area)

2006

SI (MAAP-001-R-01 - Open Burning Ground, MAAP-002-R-01 - Machine Gun Range, MAAP-003-R-01 - Sunny Slopes Area)

2011

RI/FS (MAAP-003-R-01 - Sunny Slopes Area)

Projected Phase Completion Milestones

See attached schedule

Projected Record of Decision (ROD)/Decision Document (DD) Approval Dates

To Be Determined

Final RA(C) Completion Date: 201303

Schedule for Next Five-Year Review: 2015

Estimated Completion Date of MMRP at Installation (including LTM phase): 204209

MILAN ARMY AMMUNITION PLANT MMRP Schedule

= phase underway

SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
MAAP-001-R-01	Open Burning Ground	RI/FS						
		RD						
		RA(C)						
		LTM						

MILAN ARMY AMMUNITION PLANT
Army Defense Environmental Restoration Program
Compliance Restoration

CR Summary

Installation Total Army Environmental Database-Restoration (AEDB-R) Sites/Closeout Sites Count: 2/1

Installation Site Types with Future and/or Underway Phases

1 Above Ground Storage Tank
(CCMLAP06)

Most Widespread Contaminants of Concern

Petroleum, Oil and Lubricants (POL)

Media of Concern

Groundwater, Soil

Completed Remedial Actions (Interim Remedial Actions/ Final Remedial Actions (IRA/FRA))

Site ID	Site Name	Action	Remedy	FY
CCMLAAP05	LNAPL Removal At Line B	FRA	OTHER	2010

Duration of CR

Date of CR Inception: 198601

Estimated Date for Remedy-In-Place (RIP)/Response Complete (RC): 201406/201406

Date of CR completion including Long Term Management (LTM): 201406

CR Contamination Assessment

Contamination Assessment Overview

Fuel Oil storage tanks at MLAAP have been removed in previous years. At some locations residual product from leaking tanks and fill lines has been released into the soils and groundwater. Site CCMLAP06 is one of these locations. As of this time, no other sites are eligible for DERP funding.

Cleanup Exit Strategy

It is planned to close the CCMLAP06 site under the Tennessee Corrective Action Program rules. If the site meets the state criteria, it will be closed by reclassifying the groundwater as a non-drinking water source and no remedial action will be necessary.

CR Previous Studies

	Title	Author	Date
1994	Environmental Assessment Report of the Area J Maintenance Facility Leaking Transfer Line, MLAAP	Fisher & Arnold	OCT-1994
2001	Additional Investigation & Remedial Action Work plan, Area J Transfer Line & Area J Tank Farm	American Ordnance LLC	JUL-2001
	Interim Measures Remedial Action Report Area J Transfer Line & Area J Tank Farm	American Ordnance LLC	AUG-2001

MILAN ARMY AMMUNITION PLANT

Compliance Restoration

Site Descriptions

Site ID: CCMLAP06
Site Name: Area J Tank Farm

STATUS

Regulatory Driver: RCRA
Contaminants of Concern: Petroleum, Oil and Lubricants (POL)
Media of Concern: Groundwater, Soil

Phases	Start	End
ISC.....	199101.....	200506
CAP.....	201212.....	201309
IMP(C).....	201403.....	201406
RIP Date:	N/A	
RC Date:	201406	

SITE DESCRIPTION

Area J, former aboveground storage tank farm for fuel and heating oils, was located south and outside of the Area J perimeter fence. A transfer line for fuel was routed to Building J-53. Between the tank farm and Building J-53 was 350' of transfer line, located mostly within the Area J perimeter fence. Area J is a maintenance and craft area.

The Area J Tank Farm is a diked area 230 feet long by 110 feet wide. The wall of the dike is five to six feet high, eight feet wide at the base, and five to six feet wide at the top. The dikes floor slopes to the north/northeast and is composed of dirt mixed with limestone rock. At the east end of the dike is a square concrete catch basin covered with a steel grate. The catch basin is three feet by three feet wide by four feet deep. The catch basin is for draining rainwater from the dike. A four-inch diameter pipe at the bottom of the catch basin goes through the wall of the dike and empties to a surface water ditch east of the tank farm. From 1941 to 2005, the tank farm contained nine aboveground tanks used to store Number 6 Heating Oil or Number 2 Heating Oil. The tanks consisted of a fixed-roof 347,242-gallon tank, seven 20,000-gallon tanks and one 10,000-gallon tank.

The transfer line was used to transfer fuel from tankers to tank farm bulk tanks using pumps housed in Building J-53. Fuel from bulk storage was then pumped to MLAAP's tanker truck and hauled to facility heating oil underground storage tanks (USTs). A 30-foot section of the transfer line was inside the diked area of the tank farm. The transfer line connected with the piping manifold for the diked tanks.

In 1991, the tanks were emptied of fuel. In March 1994 a spill was discovered near the transfer line. Upon investigation, concentrations of Total Petroleum Hydrocarbons-Diesel Range Organics (TPH-DRO) above 500 ppm were found along the transfer line. The transfer line was removed in 1999 and sampled along the excavation with sample concentrations exceeding 500 ppm. Working under an Interim Measures Work plan approved by the Tennessee Department of Environment and Conservation (TDEC), in May 2001 the tank farm and the transfer line were overexcavated. EPH was detected at greater than 3,000 ppm to 12 ft. deep at the transfer Line and 6,000 ppm potential contamination at the tank farm greater than 20 ft. deep. In October 2002, TDEC approved a work plan to decommission the tank farm and associated piping and conduct investigation of impacted soils and perform removal. In 2005, all nine tanks were dismantled and removed from the tank farm. No work has been performed at the site since the tank farm was dismantled.

Depth to shallow groundwater at the site is approximately 30 feet below ground surface with deeper groundwater at approximately 100 feet below ground surface.

Currently, Building J-53 houses pump equipment used to transfer fuel to and from tanker trucks to an Underground Storage Tank (UST) system located west of J-53.

The site will be closed under the state of Tennessee Corrective Action Program for petroleum product released. Based upon a similar location at MLAAP, it is believed that the site can be closed by having the groundwater reclassified at the site as a non-drinking water source. If approved, implementation of an active remedy will not be required.

Site ID: CCMLAP06
Site Name: Area J Tank Farm

CLEANUP/EXIT STRATEGY

It is planned to perform a site assessment and investigation to determine the concentration and extent of the petroleum product released at the site. If residual contamination in the soil is within the state of Tennessee Corrective Action Program limits, the site will be closed by having the groundwater reclassified at the site as a non-drinking water source and residual contamination at the site will be allowed to naturally attenuate.

Site Closeout (No Further Action) Summary

Site ID	Site Name	NFA Date	Documentation
CCMLAAP05	LNAPL Removal At Line B	201006	

CR Schedule

Date of CR Inception: 198601

Past Phase Completion Milestones

1986

RFA (CCMLAAP05 - LNAPL Removal At Line B)

2000

CS (CCMLAAP05 - LNAPL Removal At Line B)

2005

ISC (CCMLAP06 - Area J Tank Farm)

2009

RFI/CMS (CCMLAAP05 - LNAPL Removal At Line B)

2010

CMI(C) (CCMLAAP05 - LNAPL Removal At Line B)

Projected Phase Completion Milestones

See attached schedule

Projected Record of Decision (ROD)/Decision Document (DD) Approval Dates

To Be Determined

Final RA(C) Completion Date: 201406

Schedule for Next Five-Year Review: 2015

Estimated Completion Date of CR at Installation (including LTM phase): 201406

MILAN ARMY AMMUNITION PLANT CR Schedule

= phase underway

SITE ID	SITE NAME	PHASE	FY13	FY14	FY15	FY16	FY17	FY18+
CCMLAP06	Area J Tank Farm	CAP						
		IMP(C)						

Community Involvement

Technical Review Committee (TRC): 198707

Community Involvement Plan (Date Published): 201108

Restoration Advisory Board (RAB): RAB established 199407

RAB Adjournment Date: N/A

RAB Adjournment Reason: None

Additional Community Involvement Information

The MLAAP RAB has successfully kept the public involved in its IRP. Several community members have resigned or their memberships have terminated. Based on the recommendations and approval of the remaining community members, six new community members were recruited in early-1996. There currently are eight RAB members. The board meets once per quarter.

Current guidelines published on the RAB are being used for all RAB activities. The last RAB meeting was held on Jan. 26, 2012.

Administrative Record is located at

Army Environmental Office, Milan Army Ammunition Plant
Suite 1, Milan, Tennessee
Phone number: 731-686-6087

Information Repository is located at

Mildred G. Fields Library
1075 East Van Hook Street
Milan, Tennessee 38358-2859
Phone number: 731-686-8268
www.milanaap-ar.com

Current Technical Assistance for Public Participation (TAPP):N/A

TAPP Title: N/A

Potential TAPP: N/A

