

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: _____

Component: _____

Installation/Property Name: _____

Location (City, County, State): _____

Site Name (RMIS ID)/Project Name (Project No.): _____

Date Information Entered/Updated: _____

Point of Contact (Name/Phone): _____

Project Phase (check only one):

<input type="checkbox"/> PA	<input type="checkbox"/> SI	<input type="checkbox"/> RI	<input type="checkbox"/> FS	<input type="checkbox"/> RD
<input type="checkbox"/> RA-C	<input type="checkbox"/> RIP	<input type="checkbox"/> RA-O	<input type="checkbox"/> RC	<input type="checkbox"/> LTM

Media Evaluated (check all that apply):

<input type="checkbox"/> Groundwater	<input type="checkbox"/> Sediment (human receptor)
<input type="checkbox"/> Surface soil	<input type="checkbox"/> Surface Water (ecological receptor)
<input type="checkbox"/> Sediment (ecological receptor)	<input type="checkbox"/> 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): _____

Description of Pathways for Human and Ecological Receptors: _____

Description of Receptors (Human and Ecological): _____

Table 1

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	<ul style="list-style-type: none"> ♦ 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)	<ul style="list-style-type: none"> ♦ 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: <ul style="list-style-type: none"> ▪ Been damaged by burning or detonation ▪ Deteriorated to the point of instability. 	25
Pyrotechnic (used or damaged)	<ul style="list-style-type: none"> ♦ 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: <ul style="list-style-type: none"> ▪ Been damaged by burning or detonation ▪ Deteriorated to the point of instability. 	20
High explosive (unused)	<ul style="list-style-type: none"> ♦ All DMM containing a high explosive filler that: <ul style="list-style-type: none"> ▪ Have not been damaged by burning or detonation ▪ Are not deteriorated to the point of instability. 	15
Propellant	<ul style="list-style-type: none"> ♦ 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: <ul style="list-style-type: none"> ▪ Damaged by burning or detonation ▪ Deteriorated to the point of instability. 	15
Bulk secondary high explosives, pyrotechnics, or propellant	<ul style="list-style-type: none"> ♦ 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)	<ul style="list-style-type: none"> ♦ All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: <ul style="list-style-type: none"> ▪ Have not been damaged by burning or detonation ▪ Are not deteriorated to the point of instability. 	10
Practice	<ul style="list-style-type: none"> ♦ 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: <ul style="list-style-type: none"> ▪ Been damaged by burning or detonation ▪ Deteriorated to the point of instability. 	5
Riot control	<ul style="list-style-type: none"> ♦ All UXO or DMM containing a riot control agent filler (e.g., tear gas). 	3
Small arms	<ul style="list-style-type: none"> ♦ 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	<ul style="list-style-type: none"> ♦ Following investigation of the MRS, there is physical evidence that there are no UXO or DMM present, or there is historical evidence indicating that no UXO or DMM are present. 	0
MUNITIONS TYPE	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 30).	

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

Table 2

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 hazard 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.].	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).	

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

Table 3

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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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)	<ul style="list-style-type: none"> ◆ 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)	<ul style="list-style-type: none"> ◆ There is historical evidence indicating that UXO or DMM may be present at the MRS. 	5
Subsurface, physical constraint	<ul style="list-style-type: none"> ◆ 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)	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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).	

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

Table 4

EHE Module: Ease of Access Data Element Table

DIRECTIONS: Below are four classifications of barrier types that can surround an MRS and their descriptions. The barrier type is directly related to the ease of public access to 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	<ul style="list-style-type: none"> ◆ There is no barrier preventing access to any part of the MRS (i.e., all parts of the MRS are accessible). 	10
Barrier to MRS access is incomplete	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<p>DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 10).</p>	

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

Table 5

EHE Module: Status of Property Data Element Table

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

Classification	Description	Score
Non-DoD control	<ul style="list-style-type: none"> ◆ The MRS is at a location that is no longer owned by, leased to, or otherwise possessed or used by DoD. Examples are privately owned land or water bodies; land or water bodies owned or controlled by state, tribal, or local governments; and land or water bodies managed by other federal agencies. 	5
Scheduled for transfer from DoD control	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<p>DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).</p>	

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

Table 6

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 <u>the single highest score</u> from above in the box to the right (maximum score = 5).	

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

Table 7

EHE Module: Population Near Hazard Data Element Table

DIRECTIONS: Below are six classifications describing the number of inhabited structures near the MRS. The number of inhabited buildings relates to the 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.	5
16 to 25 inhabited structures	♦ There are 16 to 25 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	4
11 to 15 inhabited structures	♦ There are 11 to 15 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	3
6 to 10 inhabited structures	♦ There are 6 to 10 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	2
1 to 5 inhabited structures	♦ There are 1 to 5 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	1
0 inhabited structures	♦ There are no inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	0
POPULATION NEAR HAZARD	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	

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

Table 8

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.

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

Classification	Description	Score
Residential, educational, commercial, or subsistence	<ul style="list-style-type: none"> ◆ Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with any of the following purposes: residential, educational, child care, critical assets (e.g., hospitals, fire and rescue, police stations, dams), hotels, commercial, shopping centers, playgrounds, community gathering areas, religious sites, or sites used for subsistence hunting, fishing, and gathering. 	5
Parks and recreational areas	<ul style="list-style-type: none"> ◆ Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with parks, nature preserves, or other recreational uses. 	4
Agricultural, forestry	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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).	

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

Table 9

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

DIRECTIONS: Below are four classifications of ecological and/or cultural resources and their descriptions. Review the types of resources present and circle the score that corresponds with the ecological and/or cultural 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.	3
Cultural resources present	♦ There are cultural resources present on the MRS.	3
No ecological or cultural resources present	♦ There are no ecological resources or cultural resources present on the MRS.	0
ECOLOGICAL AND/OR CULTURAL RESOURCES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	

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

Table 10

Determining the EHE Module Rating

Source Score Value

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.
- Circle the appropriate range for the **EHE Module Total** below.
- 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.

Explosive Hazard Factor Data Elements

Munitions Type	Table 1		
Source of Hazard	Table 2		

Accessibility Factor Data Elements

Location of Munitions	Table 3		
Ease of Access	Table 4		
Status of Property	Table 5		

Receptor Factor Data Elements

Population Density	Table 6		
Population Near Hazard	Table 7		
Types of Activities/ Structures	Table 8		
Ecological and /or Cultural Resources	Table 9		

EHE MODULE TOTAL

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

EHE MODULE RATING

Table 11

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: <ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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: <ul style="list-style-type: none"> ◆ Nonexplosively configured CWM/DMM. ◆ Bulk CWM/DMM (e.g., ton container). 	15
CAIS K941 and CAIS K942	<ul style="list-style-type: none"> ◆ 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)	<ul style="list-style-type: none"> ◆ Only CAIS, other than CAIS K941 and K942, are known or suspected of being present at the MRS. 	10
Evidence of no CWM	<ul style="list-style-type: none"> ◆ 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.

Table 12

CHE Module: Sources of CWM Data Element Table

DIRECTIONS: Below are 11 sources of CWM hazards and their descriptions. Review these classifications and circle the score(s) that correspond with all the sources of CWM hazard known or suspected to be present at the MRS.

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

Classification	Description	Score
Live-fire involving CWM	<ul style="list-style-type: none"> ◆ The MRS is a former military range that supported live-fire of explosively configured CWM and the CWM/UXO are known or suspected of being present on the surface or in the subsurface. ◆ The MRS is a former military range that supported live-fire with conventional munitions, and CWM/DMM are on the surface or in the subsurface commingled with conventional munitions that are UXO. 	10
Damaged CWM/DMM surface or subsurface	◆ There are damaged CWM/DMM on the surface or in the subsurface at the MRS.	10
Undamaged CWM/DMM surface	◆ There are undamaged CWM/DMM on the surface at the MRS.	10
CAIS/DMM surface	◆ There are CAIS/DMM on the surface.	10
Undamaged CWM/DMM, subsurface	◆ There are undamaged CWM/DMM in the subsurface at the MRS.	5
CAIS/DMM subsurface	◆ There are CAIS/DMM in the subsurface at the MRS.	5
Former CA or CWM Production Facilities	◆ The MRS is a facility that formerly engaged in production of CA or CWM, and CWM/DMM is suspected of being present on the surface or in the subsurface.	3
Former Research, Development, Testing, and Evaluation (RDT&E) facility using CWM	◆ The MRS is at a facility that formerly was involved in non-live-fire RDT&E activities (including static testing) involving CWM, and there are CWM/DMM suspected of being present on the surface or in the subsurface.	3
Former Training Facility using CWM or CAIS	◆ The MRS is a location that formerly was involved in training activities involving CWM and/or CAIS (e.g., training in recognition of CWA, decontamination training) and CWM/DMM or CAIS/DMM are suspected of being present on the surface or in the subsurface.	2
Former Storage or Transfer points of CWM	◆ The MRS is a former storage facility or transfer point (e.g., intermodal transfer) for CWM.	1
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
SOURCES OF CWM	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	

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

Table 13

CHE Module: Location of CWM Data Element Table

DIRECTIONS: Below are seven classifications of CWM locations and their descriptions. Review these locations and circle the score(s) that correspond with all locations where CWM 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	<ul style="list-style-type: none"> ◆ Physical evidence indicates that there are CWM on the surface of the MRS. ◆ Historical evidence (e.g., a confirmed incident report or accident report) indicates there are CWM on the surface of the MRS. 	25
Confirmed subsurface, active	<ul style="list-style-type: none"> ◆ Physical evidence indicates the presence of CWM in the subsurface of the MRS and the geological conditions at the MRS are likely to cause CWM 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 CWM. ◆ Historical evidence indicates that CWM are located in the subsurface of the MRS and the geological conditions at the MRS are likely to cause CWM 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 CWM. 	20
Confirmed subsurface, stable	<ul style="list-style-type: none"> ◆ Physical evidence indicates the presence of CWM in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause CWM to be exposed, in the future, by naturally occurring phenomena, or, intrusive activities, at the MRS, are not likely to cause CWM to be exposed. ◆ Historical evidence indicates that CWM are located in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause CWM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause CWM to be exposed. 	15
Suspected (physical evidence)	<ul style="list-style-type: none"> ◆ There is physical evidence, other than the documented presence of CWM, indicating that CWM may be present at the MRS. 	10
Suspected (historical evidence)	<ul style="list-style-type: none"> ◆ There is historical evidence indicating that CWM may be present at the MRS. 	5
Subsurface, physical constraint	<ul style="list-style-type: none"> ◆ There is physical or historical evidence indicating that CWM 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 CWM. 	2
Evidence of no CWM	<ul style="list-style-type: none"> ◆ Following investigation of the MRS, there is physical evidence that there is no CWM present or there is historical evidence indicating that no CWM are present. 	0
LOCATION OF CWM	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 25).	

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

Table 14

CHE 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 CWM. Circle the score that corresponds with the ease of access to the MRS.

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

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

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

Table 15

CHE 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	<ul style="list-style-type: none"> ♦ The MRS is at a location that is no longer owned by, leased to, or otherwise possessed or used by DoD. Examples are privately owned land or water bodies; land or water bodies owned or controlled by state, tribal or local governments; and land or water bodies managed by other federal agencies. 	5
Scheduled for transfer from DoD control	<ul style="list-style-type: none"> ♦ 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 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	<ul style="list-style-type: none"> ♦ 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 controls access to the property 24 hours per day, every day of the calendar year. 	0
STATUS OF PROPERTY	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	

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

Table 16

CHE 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 <u>the single highest score</u> from above in the box to the right (maximum score = 5).	

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

Table 17

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

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

Table 18

CHE 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/structures classifications at the MRS.

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

Classification	Description	Score
Residential, educational, commercial, or subsistence	<ul style="list-style-type: none"> ◆ Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with any of the following purposes: residential, educational, child care, critical assets (e.g., hospitals, fire and rescue, police stations, dams), hotels, commercial, shopping centers, playgrounds, community gathering areas, religious sites, or sites used for subsistence hunting, fishing, and gathering. 	5
Parks and recreational areas	<ul style="list-style-type: none"> ◆ Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with parks, nature preserves, or other recreational uses. 	4
Agricultural, forestry	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary, within the MRS's boundary, that are associated with industrial activities or warehousing. 	2
No known or recurring activities	<ul style="list-style-type: none"> ◆ There are no known of 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).	

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

Table 19

CHE 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 classification 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.	3
Cultural resources present	♦ There are cultural resources present on the MRS.	3
No ecological or cultural resources present	♦ There are no ecological resources or cultural resources present on the MRS.	0
ECOLOGICAL AND/OR CULTURAL RESOURCES	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	

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

Table 20
Determining the CHE Module Rating

				Source	Score	Value
<p>DIRECTIONS:</p> <ol style="list-style-type: none"> 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. 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. <p>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.</p>	CWM Hazard Factor Data Elements					
	CWM Configuration	Table 11				
	Sources of CWM	Table 12				
	Accessibility Factor Data Elements					
	Location of CWM	Table 13				
	Ease of Access	Table 14				
	Status of Property	Table 15				
	Receptor Factor Data Elements					
	Population Density	Table 16				
	Population Near Hazard	Table 17				
	Types of Activities/ Structures	Table 18				
	Ecological and /or Cultural Resources	Table 19				
	CHE MODULE TOTAL					
	CHE Module Total			CHE Module Rating		
	92 to 100			A		
	82 to 91			B		
	71 to 81			C		
	60 to 70			D		
	48 to 59			E		
	38 to 47			F		
less than 38			G			
Alternative Module Ratings			Evaluation Pending			
			No Longer Required			
			No Known or Suspected CWM Hazard			
CHE MODULE RATING						

Table 21

HHE Module: Groundwater Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's groundwater and their **comparison values** (from Appendix B) 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)	$CHF = \sum \frac{[\text{Maximum Concentration of Contaminant}]}{[\text{Comparison Value for Contaminant}]}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		

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

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

Classification	Description	Value
Evident	Analytical data or observable evidence indicates that contamination in the groundwater is present at, moving toward, or has moved to a point of exposure.	H
Potential	Contamination in groundwater has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.	M
Confined	Information indicates a low potential for contaminant migration from the source via the groundwater to a potential point of exposure (possibly due to geological structures or physical controls).	L

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

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

Classification	Description	Value
Identified	There is a threatened water supply well downgradient of the source and the groundwater is a current source of drinking water or source of water for other beneficial uses such as irrigation/agriculture (equivalent to Class I or IIA aquifer).	H
Potential	There is no threatened water supply well downgradient of the source and the groundwater is currently or potentially usable for drinking water, irrigation, or agriculture (equivalent to Class I, IIA, or IIB aquifer).	M
Limited	There is no potentially threatened water supply well downgradient of the source and the groundwater is not considered a potential source of drinking water and is of limited beneficial use (equivalent to Class IIIA or IIIB aquifer, or where perched aquifer exists only).	L

RECEPTOR FACTOR	DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H).	
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No Known or Suspected Groundwater MC Hazard

Table 22

HHE Module: Surface Water – Human Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface water and their **comparison values** (from Appendix B) 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)	$CHF = \sum \frac{[\text{Maximum Concentration of Contaminant}]}{[\text{Comparison Value for Contaminant}]}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).		
<u>Migratory Pathway Factor</u>			
DIRECTIONS: Circle the value that corresponds most closely to the surface water migratory pathway at the MRS.			
Classification	Description		Value
Evident	Analytical data or observable evidence indicates that contamination in the surface water is present at, moving toward, or has moved to a point of exposure.		H
Potential	Contamination in surface water has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.		M
Confined	Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to presence of geological structures or physical controls).		L
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).		
<u>Receptor Factor</u>			
DIRECTIONS: Circle the value that corresponds most closely to the surface water receptors at the MRS.			
Classification	Description		Value
Identified	Identified receptors have access to surface water to which contamination has moved or can move.		H
Potential	Potential for receptors to have access to surface water to which contamination has moved or can move.		M
Limited	Little or no potential for receptors to have access to surface water to which contamination has moved or can move.		L
RECEPTOR FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).		
No Known or Suspected Surface Water (Human Endpoint) MC Hazard			<input type="checkbox"/>

Table 23

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

CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).
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Migratory Pathway Factor

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

Classification	Description	Value
Evident	Analytical data or observable evidence indicates that contamination in the sediment is present at, moving toward, or has moved to a point of exposure.	H
Potential	Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.	M
Confined	Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to presence of geological structures or physical controls).	L

MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).
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Receptor Factor

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

Classification	Description	Value
Identified	Identified receptors have access to sediment to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to sediment to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to sediment to which contamination has moved or can move.	L

RECEPTOR FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).
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No Known or Suspected Sediment (Human Endpoint) MC Hazard

Table 24

HHE Module: Surface Water – Ecological Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface water and their **comparison values** (from Appendix B) 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)	$CHF = \sum \frac{[\text{Maximum Concentration of Contaminant}]}{[\text{Comparison Value for Contaminant}]}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).		

Migratory Pathway Factor

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

Classification	Description	Value
Evident	Analytical data or observable evidence indicates that contamination in the surface water is present at, moving toward, or has moved to a point of exposure.	H
Potential	Contamination in surface water has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.	M
Confined	Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to presence of geological structures or physical controls).	L
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).	

Receptor Factor

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

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

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

Table 25

HHE Module: Sediment– Ecological Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's sediment and their **comparison values** (from Appendix B) 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)	$CHF = \sum \frac{[\text{Maximum Concentration of Contaminant}]}{[\text{Comparison Value for Contaminant}]}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).		

Migratory Pathway Factor

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

Classification	Description	Value
Evident	Analytical data or observable evidence indicates that contamination in the sediment is present at, moving toward, or has moved to a point of exposure.	H
Potential	Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.	M
Confined	Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to presence of geological structures or physical controls).	L
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).	

Receptor Factor

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

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

No Known or Suspected Sediment (Ecological Endpoint) MC Hazard

Table 26

HHE Module: Surface Soil – Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface soil and their **comparison values** (from Appendix B) 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)	$CHF = \sum \frac{[\text{Maximum Concentration of Contaminant}]}{[\text{Comparison Value for Contaminant}]}$	
100 > CHF > 2	M (Medium)		
2 > CHF	L (Low)		

CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record <u>the CHF Value</u> from above in the box to the right (maximum value = H).
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Migratory Pathway Factor

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

Classification	Description	Value
Evident	Analytical data or observable evidence indicates that contamination in the surface soil is present at, moving toward, or has moved to a point of exposure.	H
Potential	Contamination in surface soil has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.	M
Confined	Information indicates a low potential for contaminant migration from the source via the surface soil to a potential point of exposure (possibly due to presence of geological structures or physical controls).	L

MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).
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Receptor Factor

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

Classification	Description	Value
Identified	Identified receptors have access to surface soil to which contamination has moved or can move.	H
Potential	Potential for receptors to have access to surface soil to which contamination has moved or can move.	M
Limited	Little or no potential for receptors to have access to surface soil to which contamination has moved or can move.	L

RECEPTOR FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).
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No Known or Suspected Surface Soil MC Hazard <input type="checkbox"/>

Table 28

Determining the HHE Module Rating

DIRECTIONS:

1. Record the letter values (H, M, L) for the **Contaminant Hazard, Migration Pathway, and Receptor Factors** for the media (from Tables 21–26) in the corresponding boxes below.
2. Record the media's three-letter combinations in the **Three-Letter Combination** boxes below (three-letter combinations are arranged from Hs to Ms to Ls).
3. Using the 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 reference only)	
Combination	Rating
HHH	A
HHM	B
HHL	C
HMM	
HML	D
MMM	
HLL	E
MML	
MLL	F
LLL	G
Alternative Module Ratings	Evaluation Pending
	No Longer Required
	No Known or Suspected MC Hazard

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
			A		1			
A		2	B		2	A		2
B		3	C		3	B		3
C		4	D		4	C		4
D		5	E		5	D		5
E		6	F		6	E		6
F		7	G		7	F		7
G		8				G		8
Evaluation Pending			Evaluation Pending			Evaluation Pending		
No Longer Required			No Longer Required			No Longer Required		
No Known or Suspected Explosive Hazard			No Known or Suspected CWM Hazard			No Known or Suspected MC Hazard		
MRS or ALTERNATIVE PRIORITY								