



REPLY TO
ATTENTION
OF:

DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, UNITED STATES ARMY GARRISON, FORT GORDON
307 CHAMBERLAIN AVENUE
FORT GORDON, GEORGIA 30905-5730

IMGO-PW-PWE

MEMORANDUM FOR MEMBERS/ATTENDEES

SUBJECT: 3rd Quarter Fiscal Year (FY) 2016 Environmental Quality Control Committee (EQCC)
Meeting Minutes for 13 July 2016.

1. References:

- a. AR-200-1, Environmental Protection and Enhancement.
- b. ISO 14001 (International Organization for Standardization), Environmental Management Systems.
- c. Army Environmental Management System – Action Memorandum, OASA (I&E), July 13, 2001.

2. Purpose: To document the 3rd^d Qtr FY 2016 EQCC Meeting

3. The Garrison EQCC meeting was held on 13 July 2016 from 1230-1345 at the Garrison Commander's Conference Room, Darling Hall.

4. Representatives from the following organizations were in attendance:

Garrison Commander	ISO
Deputy Garrison Commander	NEC
DPW	DES
EAMC	OSJA
DPTMS	LRC
116 th MI BDE, HHC	

5. The complete list of EQCC Boad Members and the agenda is included.

6. Attached to this memorandum (see enclosure) are the meeting minutes of the 13 July 2016 EQCC meeting.


 ROBERT DRUMM
 Chief, Environmental Division
 Directorate of Public Works

Enclosure:

EQCC Board Members

V Garrison Commander (Chairman)	V Dir, of Human Resources
V Deputy to the Commanding General	V Dir, of Emergency Services
V Cdr DDEAMC	V Dir, of Logistics
V Cdr, 15th Signal Brigade	V Dir, of Plans, Analysis, Integration Office
V Cdr, 35th Signal Brigade	V Dir, of Public Safety
V Cdr, 706th MI GP	V Dir, of Public Works
V Cdr, 480th ISRG	V AAFES
V Cdr, 359th Signal Brigade – USAR	V DeCA Southern Region
V Cdr, 513th Military Intelligence Bde	V Dir, of Contracting
V Cdr, 116th MI Brigade	V Dir, of DFMWR
V Cdr, NAVIOCOM	V Dir, of DPTMS
V Cdr, RTS-Medical	V Chief of Staff 3rd MEDCOM (Gillem Enclave)
V Cdr, U.S. Army Reserve Center	V CID Director (Gillem Enclave)
A Area Engineer, USACOE	V U. S. National Guard (Gillem Enclave)
A Office of the Staff Judge Advocate	V Balfour Beatty Fort Gordon Communities
A Chief, Environmental Division	V National Security Agency
A Chief, GRMO	A Georgia Power; Southern Company
A Chief, Public Affairs Office	A Augusta Utilities
A Deputy Garrison Commander	A Atlanta Gas and Electric
A Gillem Enclave Manager	

Red = Advisory Member

Black = Voting Member

*Environmental Quality Control Committee (EQCC)
Garrison Energy Steering Committee (GESC)*

*3rd Quarter, FY 2016 Agenda
13 July 2016 (1230hrs - 1330hrs)
GC Conference Room, Darling Hall*

CALL TO ORDER BY CHAIRPERSON, EQCC/GESC..... Col. Turner

**WELCOME AND PRESENTATION OF AGENDA Mr. Rob
Drumm**

**EQCC FY15 2nd QTR ACTION REVIEW.....DPW, Environmental
Division**

**ENVIRONMENTAL MANAGEMENT REVIEW.....DPW, Environmental
Division**

- A. Review of Sustainability Objectives and Targets
- B. Command Analysis Overview of Environmental Program Areas

SEMS OBJECTIVES AND TARGETS 3rd QTR FY16 BRIEFINGS

**ENVIRONMENTAL COMPLIANCE.....DPW-ED
Targets 2-1, 2-2, 2-3**

**POLLUTION PREVENTION AND GREEN PROCUREMENT.....DPW, LRC,
DFMWR
Targets 8-2, 8-3**

**SUSTAINABILITY/MONITORING & MEASURING.....DPW-ED
Targets 10-1, 10-2**

**ENVIRONMENTAL TOPICS, UPDATES & SPECIAL REPORTS.....DPW, Environmental
Division**

GUIDANCE AND CLOSING..... Col. Turner



Ft. Gordon, Environmental Division
Environmental Quality Control Committee (EQCC)
3rd Quarter, FY 2016, 13 July 2016
Meeting Minutes

The Environmental Quality Control Committee (EQCC) meeting for the 3rd quarter FY2016 was called to order by John Wellborn, Environmental Division on Wednesday, 13 July 2016. The EQCC is a voting body, but there were no votes held during this quarterly meeting.

Environmental Management Review

➤ *Command Analysis Overview (Slides 14 – 16)*

Mr. Wellborn discussed several environmental management issues;

- The Environmental office is currently understaffed and trying to fill positions of vacancy.
- All 4283s (work orders) must be submitted to the Environmental division concerning lead and asbestos prior to starting all projects.
- Deadlines for air emissions inventories/reporting.
- If you have any projects upcoming make sure you get the scopes to this office for review.
- 2013 Building Op Order for sampling: Water samplings will be taken from six or seven sites at the youth gymnasium between sinks and drinking water fountains.

COL Turner: Did we respond to the request from EPA that was sent through AEC?

Mr. Ramey: We are still developing the response and Rob Drumm has to get additional information from the Corp of Engineers (the individual is currently on TDY).
COL Turner asked for an approximate date for when we will have a response in on those.

Mr. Drumm: we are waiting on one piece of information and we can get a response in on Monday.

COL Turner: Where is risk being assumed within the environmental program?

Mr. Wellborn: We are trying to cover all compliance bases, but we are spread thin, understaffed after losing program managers with many years of experience. We have been reduced to contract support handling inspections. We are taking risks by trying to start back with the permits, and meet regulatory requirements w/program plans such as the stormwater industrial plan.

COL Turner: Sustainability and EPAAS should be areas of high risk.

Mr. Drumm: The EPAAS findings and issues identified would be discussed later in the briefing.

Mr. Ramey commented that he received Mr. Drumm's budget proposal for next year.

COL Turner: There was a 1.2 million budget short fall. **Rob Drumm and the COL** discussed IMCOM funding model. We are short every year. The model seems to be somewhat inaccurate of what they say we get and what we actually receive. The model is set at 60% funding but we need 95% because it puts us at risk with meeting regulatory requirements. Do we have an info paper that summarizes how we handle the process when funding is requested based on the model provided by IMCOM? I would like to elevate this issue to the Commanding General level, being that it is an area where risks are being assumed.

➤ *Natural Resources- (slide 16)*

Mr. Ramey commented: In the beginning GA DOT was going to be the cosigner on the Environmental Assessment (EA) for the Gate 6 project, but now they no longer will be a cosigner. GA DOT will be working on the land on the public side and we will proceed with installation side. Mr Ramey will attend a meeting in Atlanta with GA DOT on 12 August 2016.

Mr. Drumm: interjected that our EA document will allow us to build the gate 100%.

COL Turner: If it looks like the EA will go separate, to let him know so we can see if we can get it back to being one in order to get it expedited.

➤ *Objectives and Targets (Slide 20)*

Mr. Wellborn: We will be reinvesting some of the targets and objectives since the Army is in the process of changing the EMS policy.

➤ *Target 2-2 Progress Report (Slide 21)*

Mr. Wellborn: We have plateaued in the amount of waste we generate. Our goal for this target has been surpassed.

COL Turner: At some point will we come back and re baseline at 12 tons or are we ok where we are?

Mr. Wellborn: stated we are ok. Changes in the way things are done coming in FY17. In the upcoming contract, IMCOM is looking at trying to save money by consolidating Hazardous Waste operations across the three bases here in GA (Gordon, Benning and Stewart). That's where they will try and centralize to save money by having a more efficient process by having each installation mirror each other.

COL Turner: Have there been any lessons learned or shared from those who have already started this process?

Mr. Wellborn: We are in the initial phases (roughly two weeks in).

COL Turner asks the he be kept abreast.

Mr. Ramey interjected that clear guidance is needed on the GC's role prior to upcoming meeting being held in SA. If DPW is not the COR, we can't instruct contractors.

➤ *Target 2-3 Progress Report (slide 22)*

Mr. Wellborn: We are about 2-3% above of what we were last year with solid waste diversion.

COL Turner: In general how are we diverting?

Comment: Construction project data comes from the COE and Municipal Solid Waste (MSW) data comes from DPW O&M the QRP report data on item that they receive. AAFES, DECA, PX submit their recycling data. Gibson Road Landfill data is also a part of the diversion calculation.

➤ *Target 8-2 Progress Report (Slide 24)*

Everette Smith, LRC: Logistics Readiness Center (LRC) is on target with these actions.

LTC Steve Hankins, DDEAMC: How is DDEAMC linked to the HAZMAT procurement system?

E. Smith: LRC is not linked with the hospital. From a field standpoint, I believe we need to work better together vs running parallel systems that can be joined easily and share costs in a lot of cases. We need to run our systems at least in parallel.

COL Turner interjected great point then asked if we need to track any Class A Waste in this council to bring visibility to it.

COL Turner ask that we make sure that we are communicating, if there is some efficiency that can be gain or even for the purposes of educating people on what the rest of the installation has done.

➤ *Target 8-3 (slides 26-33)*

Mr. Wellborn stated the Recycle staff representative, Ms. Gene Kelly was not present and he gave a brief overview of the Quality Recycling Program (QRP) slides, which discusses the current status of their program (Kelley was absent due to a waste characterization study)

COL Turner asked where are on the last Target 8-3?

Mr. Wellborn responded that he would have to get an answer from the QRP, however we are looking at trying to find more recycle waste streams.

COL Turner asked if we recycle shredded paper.

Mr. Drumm interjected, not cross-cut, it should be shredded only one time.

Mr Wellborn stated organizations such as NSA pulverizes everything to powder but it still counts as waste.

➤ *Target 10-1 Progress Report (slide 35)*

Ms. Hadley started her briefing by giving a quarterly update on the EPAAS findings and then informed the council that EPAAS includes the external and internal (AEPA) findings. The next AEPA will be 8-12 August.

COL Turner asked how are the units tracking the AEPA.

Ms. Hadley responded, they are usually informed through the Environmental Officers (EOs).

COL Turner asked if DPTMS is tracking and further expressed that we need to work with DPTMS to get the word out on the upcoming AEPA to the EOs to inform their units so everyone is prepared. Ms. Hadley expressed that we just went through an EPAAS, which the Garrison Commander interjected that we should be looking good.

Per **COL Turner's** request, **Ms. Hadley** summarized each finding.

Ms. Hadley explained that the environmental management system (EMS) findings were based on compliance findings that were discovered. She explained that EMS findings will close once the compliance finding closes that it relates to.

COL Turner asked about who is the training coordinator and Ms. Hadley responded she is. The GC would like to ensure that training is available at the Gillem Enclave, to which

Ms. Hadley responded that she is working in concert w/some of the Gillem staff to combine their efforts to ensure they receive training as well.

COL Turner stated a possible solution being to hire a contractor to provide necessary training to the Gillem Enclave.

Mr. Drumm suggested getting assistance from the Army Environmental Command (AEC).

Ms. Hadley stated that twice annually would be the requirement for the initial course and thereafter, the refresher training is available to them online. The refresher course is required annually in order for the personnel to maintain their certification.

COL Turner noted that he signed Spill Prevention Control & Countermeasures Plan (SPCC), the only thing he noted it still uses "Signal Center". It should be Cyber but may be worded that way due to how the permit is written. Memorandum should be put in to update the Plan and permit.

COL Turner discussed number of tanks (approx. 106) that we have on post and that we should focus on removing the larger ones first. Single wall tanks should be priority and take capacity off the books.

COL Turner: The Solid Waste Management Plan has not been updated since 2005. How often are we required to update?

Mr. Drumm: It should be updated every 5 years. IMCOM is doing a study to help update the plan.

COL Turner asked about Environmental Officer (EO) requirements.

Ms. Hadley stated that we are not capturing all of the EO representatives on the installation. The COL suggested to do a task order thru DPTMS to get list updated. We have done this in the past and had a poor response.

It was recommended by **Mr. Fitzpatrick** that DPTMS send out a request for information on DPTMS stats in order to have units provide information and names of their EOs. **Ms. Hadley** will work with **Mr. Fitzpatrick** (DPTMS) to move this forward.

LTC Hankins commented that if we need to get a sampling to contact him directly instead of waiting for an inspection to come up, let him know and he can provide support with Industrial Hygiene guys to do the sampling.

➤ *Guidance and Closing*

COL Turner stated one of his takeaways is that he needs to wrap in environmental risk when meeting with General Dahl and all of the Commands.

COL Turner how we distribute notes from this council.

Ms. Hadley responded by email to EQCC members and EOs as well as via the environmental division's website.

GC Turner requested an executive summary of the AEPA inspection or a briefing on the results.

Next Meeting will be:
FY16 4th QTR EQCC Meeting
7 SEPTEMBER 2016; 1300 HOURS
GC Conference Room, Darling Hall