

MCoE Damage Assessment Tracking Matrix

As of: 22 1530Jan 2016

	Zone	ID#	Unit	Location/Building #	Description of problem	Mitigating Actions - If Any	Status
2	1	1	DPW	10th Div Road	Slope failure of main commuter and freight route	12 months, 2.1m	In Design
3	1	4	DPW	BLDG 35	Flooding with collasped floor drains	TBD: 150k	In Design
4	1	3	DFMWR	Smith Gym	Damage to roof. Leaking over swimming pool areas	TBD:	
11	1	5	USAG	BMACH	Erosion with possible slope failure. Possible eletrical impact	TBD	Ground Assessment
12	1	6	DFMWR	Golf Course	Severe erosion near creeks	TBD, 50k	
13	1	7	DPW	Custer Road	Erosion of slope and guard rails	TBD	In Design
14	1	2	DPW	Way Street	Toatl culvert failue and loss of road	6 months, 350k	In Design
19	1	8	CDID	B70, Suite 4040	Roof is leaking (minor) on the Northeast corner of the building, causing damage to one ceiling tile	Service order submitted.	Tiya Service Order
20	1	9	CDID/MBL	B2878 Mabry Hall	Flashing on over the large rollup door has separated from exterior wall.	Service order submitted.	Tiya Service Order
35	1	10	ARTB	BLDG 85	Ceiling Leaking	Work Order #446822	Tiya Service Order
41	1	11	ARTB /1-507th	BLDG 2575 Ground Branch	Damaged retaining wall/drainage with erosion. Safety hazard for stundents.	Service order # DH401255J	Funded by Unit
42	1	12	ARTB /1-507th	BLDG 2575 Ground Branch	Surface erosion/deterioration impacting PT running track. Safety hazard for stundents.	Service order # DH401275J	Funded by Unit
43	1	13	ARTB /1-507th	BLDG 2747 Tower Branch	Surface erosion/deterioration impacting PT running track. Safety hazard for stundents.	Service order # DH401085J	Funded by Unit
51	1	14	DFMWR	Russ Pond	Spillway damage causing partial drainage		In Design
52	1	15	DFMWR	BLDG 2784 Library	Roof leaking	Service order #	
53	1	16	DFMWR	BLDG 1056 SKIES	Skylight leaking and floor damage to internal floor due to high water levels	Service order #	
54	1	17	DFMWR	BLDG 128 Benning Club	Roof leaking with wall damage on interior walls	Service order #	
1	2	12	AFFES	Main PX	Parking lot settleing, water sewage damage and roof damage	12 months, 5.32m	Ground Assessment
5	2	10	USAG	Laundry Creek Bridge	Erosion at base of bridge	60 days, 455k	In Progress
8	2		DPW	Sushine Road (1)	Washout of primary route to Griswold range	6 months, 185k	In estimation/Design
9	2	8	DPTMS	GHTMA	20 gravel trails have washed out	30 days, 400k	In Progress
15	2	13	DFMWR	Uchee Creek Camp Ground	Flooding to entire camp ground	Real prop: 250k Equip: 726k	

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17	2	1	DPW	Weems Pond Dam	Severe flooding compromised entire spillway	9 months, 1.9m	In Design
18	2	11	DPTMS	LAAF	Wash out of access road to ac hotload area	90 days, 250k	In Design
25	2	14	316th CAV BDE	BLDG# 4700 A&B	Insect Infestation at GA 03341 81776	Problem could be from the insects seeking a	Service Order
26	2	15	316th CAV BDE	BLDG 4966	Floor flooded / Tiles warped	Service Order #447714 submitted for tile replacement and drainage culvert	Service Order
27	2	16	316th CAV BDE	Burroughs Range	Road Washout at Range Entrance	Location of washout is where pavement meets gravel entrance	
28	2	16	316th CAV BDE	Burroughs Range	Road Washout at GRD GA 00738 78015	Problem is located on the right side of the entrance and extends downrange	
29	2	17	316th CAV BDE	Mearstens Range	Road Washout at GRD GA 00256 82046	Washout is on the left side of the trail that leads behind the berm	
40	2	18	ARTB /1-507th	Fryar DZ	Multiple washouts on and around (Fryar DZ)	Service order # DH401376J	Approved ITO Tiya
44	2	19	ARTB /1-507th	BLDG 2401 Jump Branch	Surface erosion/deterioration impacting training area. Safety hazard for students.	Service order # DH401235J	Unit Paid
45	2	2	NEC	Weems Pond	Copper cable and poles in spillway. Will need outside cable contractor to remove copper cable and poles.	Copper cable along Jamestown Road has been abandoned. There will be an outside plant contractor (OSP) cost for clean up.	In Design/ Duplicate
46	2	20	NEC	Harmony Church/Bldg 8863	FM-200 fire supression system dump will need to be replenished; TIYA fire alarm personnel to return when system rearmed. Sump pump failure in the vault; GFI outlets determined faulty. Vault drain needs to be extended to allow proper drainage from vault.	Sump pump operational; TIYA work order sumitted for GFI outlets. Vault drainage to be addressed by DPW/TIYA	Done
47	2	3	NEC	Sunshine Road	Road wash out exposing and damaging 192 strand fiber cable.	Need OSP contractor to repair. IGCE \$42K.	

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48	2	24	NEC	Griswold Range	Range buildings network/voice out of service due to Sunshine Road wash out		Duplicate
56	2	25	DPTMS	BLDG 302 LAAF Tower	Repair roof on ATC Tower. Multiple leaks endangering critical communications equipment that will impact Fort Benning's ability to provide a force project platform if damaged. 18 ceiling tiles have been damaged with the amount of water entering the building	JOC Task Order	Evaluated
59	2	8	DPTMS	Training Trail GA 04317047	Road erosion 50'x2'x2'. Slightly passable on declining slope		In Progress
60	2	21	DPTMS	Sedan Trail GA 01987253	Washout at Sand branch 32'x15'. Small vehicle passable		In Progress
61	2	22	DPTMS	Sand Branch GA 00436991	Washout at Sand branch. Road is not passable	No markings	In Progress
62	2	23	DPTMS	Lumpkin Trail GA 00877446	Washout at Lumkin trail 5'x10'. Road eroded next to covert	Marked with caution tape	In Progress
64	2	26	F/2-58 IN	Q2/Q4 TA Grid 16S GA 04875 79042	Sinkhole, GA 04875 79042. ~70% of road width affected	Logs placed on north and south sides of road	
6	3	1	DPTMS	DMRPC	Lane 1&4 washed out, damage to SAAT 8 & btl psn 4D	9 months, 950k	In Design
7	3	2	DPW	1st Div Road	Concrete pavement severely cracked	120 days, 500k	In Design
16	3	7	USAG	BLDG Bradley Tng Ctr	Damaged to 200' skylights & interior walls	TBD, 300k	Waiting on Funding

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21	3	4	CDID/MBL	P8049 McKenna Urban Site	Extensive roof leak primarily in the AAR facility. This problem has been ongoing for several months and service orders have been performed. However, the latest storms have made the situation dire. Rain water is entering the building along all walls causing major damage to the plywood internal walls and insulation. Ceiling tiles have either fell or been removed due to the water saturation. This is necessary to try and prevent mold. Most importantly, there is rain leaking from the roof into the AAR control room. Our instrumentation, a major investment, is at risk. DPW is aware of the situation but I do not know where McKenna stands on their schedule. We are scheduled for a new roof at a time to be determined. Note: AEWE 2016 executes at the McKenna site Jan - Mar 16	Service orders submitted.	
22	3	5	316th CAV BDE	Tank trail to 5500	Washout in multiple areas from GRD GA 03408370 to GA 03258425	Service order #448270 Road used primarily by tracked vehicles. Passable by wheeled vehicles but exercise caution especially at night.	In Progress
23	3	7	316th CAV BDE	BLDG 5500 COFT Hallways	HVAC Water under floor alarm C-17 Unit 2	Service order #448268	Service Order
24	3	7	316th CAV BDE	BLDG 5500 COFT Hallways	Low Temp and Low Humidity Alarm C-17 Unit 1	Service order #448269	Service Order
30	3	8	316th CAV BDE	E8 (ARC)	Washout at GRD GA 09175 84459		In Progress
31	3	9	316th CAV BDE	E8 (ARC)	Washout at GRD GA 08849 83555		In Progress
32	3	10	316th CAV BDE	E8 (ARC)	Washout at GRD GA 08804 83414	Passage is HMMWV width and dangerous and deep in some sections	In Progress

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33	3	11	316th CAV BDE	E8 (ARC)	Washout at GRD GA 08119 83608		In Progress
34	3	12	316th CAV BDE	E3 (ARC)	Flooded Road at GRD GA 08119 83608	Flooded to about 3 inches on the North Side	In Progress
36	3	13	ARTB / 4th	Camp Darby AOR	Mutiple (3) washouts on Cactus Rd and adjoining trails off of Red Diamond Rd	Recommend grading all roads	In Design
37	3	14	ARTB / 4th	Camp Darby	Darby Queen Trail washed out at bottom of hill prior to cargo net	Will require RI at this obstacle	BRC/ Unit Funded
38	3	15	ARTB / 4th	Camp Darby AOR	All Roads in AOR are in yellow drive with caution status	Recommend grading all roads	In Design
49	3	16	NEC	BLDGs 8900/8901	Good Hope GIB/Network/voice disruption in service.	OSP contractor spliced new fiber strands to restore network/voice service. Cost \$1,100	Done
50	3	17	DFMWR	Kings Pond	Spillway damaged and fishing dock slab sinking, due to erosion from high water flow		In Design
63	3	18		Clear Creek Pass	Washout		In Design
57	3	19	DPTMS	Red Diamond Road GA 16088177	Washout 7'x5'x5'. Doesnot block the entire road	Orange barrel marking hazard	In Design
58	4	1	DPTMS	Box Springs Rd GA 16638943	Washout at Pine Knot Creek 20x10x5. Does not block entire road	Orange barrels and Jersey barriers marking hazard	In Design
39	OFF Site		ARTB / 5th	Camp Merrill	Severe erosion on both sholders of road from camp entrance to gym and sewage plant		Pending Approval
10			DPW	Tank & Training Trails	20+ washed out trails with large amounts of debris	45 days, 400k	In Progress
55			DPW	TEMF Complex Kelly Hill	Major erosion causing slope failure. Retention wall also affected.	JOC Task Order 9 months, 50K	In Progress
64	4	2		Hasting Range	GRADE ACCESS ROAD AND REPAIR DIRT BERMS		In Progress
65	4	3		Carmouche	Course Road and Target Access Roads eroded badly, DIRT BERM REPAIRS		In Progress
66	4	4		Ruth	No to the moversmovers and 6 SATs are operating due to power problems/ Grade access roads/		In Progress

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67	2	27		Yankee RD East	Grade and Repair Erosion Tank Trail 100Meters		In Progress
68	3	20		Stream Mills Rd. West	Grade and Repair Erosion Tant Trail from Moye Road to Post Boundary		In Progress
69	1	18		English	Lane 15, 250 meter position. Lane 16, 75 m, 200m, 300m positions. Unclog drainage of rear dirt berm 300m. Range flooded on right side causing damage to equipment. Range access road eroded,		
70	4	5		Baum Oscar 12	1) Access road in front of bleachers is washed out. 2) Small/Medium sink hole Lane 12 between 175 and 200 meters. Could damage a tractor or personnel injury. 3) Washout between lane 9 through lane 11 behind the 100 meter targets where LWS travels to the targets. 4) Washout/trench between Lane 3 and Lane 4 behind		
71	3	21		Malone 7	1) Lane 14 area between 100 & 150 meters washed bad. Sand/sediment washed on road and covers drainage ditch 100 meter bank. Erosion created ditch across 100 meter access road. 2) Washout and erosion to the bullet impact trenches on lanes 4 & 5 between 150 & 200 meters has deposited excessive amount of sand/sediment on the 150 meter access road. 3) Excessive sand/sediment has washed into and behind the target position lane 14, 150 meters and needs to be removed so the target position will drain properly. 4) Underground cable marking tape exposed in the drainage ditch lane 10 next to 200 meter access road. 5) Bad washout between 200 & 250 meter targets Lane 5. No underground marking tape showing but must be close.		In Design

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72	3	22	Malone 12	<p>1) The plastic culvert has collapsed and now becomes a safety issue and impedes the water running down the drainage ditch. Location is the intersection of the main access road and 600 meters.</p> <p>2) The intersection at the main access road and the culvert at the 500 meter access road is washed/trench.</p> <p>3) The main access road between 450 & 500 meters is washed/trench and has exposed underground cables.</p>	In Progress
73	4	6	Pulaski Oscar 9	<p>1) Access road running down right side (facing down range) is washed/trench between 50 & 75 meters.</p> <p>2) 50 meter access road is washed/trench Lane 1 to Lane 3.</p> <p>3) 75 meter access road is washed/trench at the Lane 1 location.</p>	
74	4	7	Call Oscar 2	<p>1) Access road running down left side of range (facing down range) has washed at the 50 meter bank intersection.</p> <p>2) Access road running down left side of range (facing down range) has washed between the 150 & 175 meter banks.</p>	In Design
75	3	23	Box Springs Rd	GRADE AND GRAVEL TANK TRAIL TO REPAIR EROSION/WASH-OUTS	In Progress

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76	4	8		Copple Oscar 3	<p>1) Access road running down left side of range (facing down range) has washed (trench) between 100 & 150 meter bank.</p> <p>2) Access road running down right side of range (facing down range) has washed (trench) by 200 meter bank.</p> <p>3) Access road running down right side of range (facing down range) has washed at the 100 meter bank intersection.</p> <p>4) Access road running down right side of range (facing down range) has washed between the firing line & 50 meter bank.</p>		