



Root Cause Analyses for Red Monitoring Results



Root Cause Analyses Selected for FY12 and 1 Qtr FY13 Red Monitoring Results



Task #	Metric	RCA Recommended by POCs?	Selected by Cmte for RCA?	Status	Due Date
1-1.2	Percent of maneuver damage repairs/ corrective actions completed within 30 days	YES	NO	N/A	N/A
1-2.5	Percent of LRAM projects that meet minimum project objectives	NO	NO	N/A	N/A
1-2.6, 7 & 8	Current watershed soil loss rates, multi-year change in bare ground, and change in soil loss rates	YES	YES	Completed July 2013	25 July 2013
2-2.1	Percent of pine and pine-hardwood stands on Fort Polk, Peason Ridge and Vernon Unit that have been inventoried in 10-15 years	YES	YES	Completed March 2013	25 April 2013
2-2.2	Percent of pine and pine-hardwood stands on Fort Polk, Peason Ridge and Vernon Unit that have been prescribe-burned in 3-5 years	YES	YES (KNF only)	Completed March 2013	25 April 2013
3-1.1	Percent of candidate facilities for which an environmental screening / site selection alternatives analysis was completed	NO	NO	N/A	N/A
3-1.2	Percent of candidate facilities achieving LEED Sustainable Site Credits 1 (site selection) and 5.1 (habitat preservation / restoration)	YES	NO	N/A	N/A
3-1.4A	Annual energy consumption (kWh/sf) one year post-construction as compared to baseline conditions and design estimates for the facility	YES	NO	N/A	N/A
5-1.2	Percent of root cause analyses completed	YES	YES	Completed April 2013	25 April 2013
5-2.1	Percent of SEMP monitoring questions for which one or more metrics has been approved	NO	NO	N/A	N/A
5-2.3	Number of SEMP quarterly Oversight Committee meetings conducted	NO	NO	N/A	N/A