Fort Ord Munitions Response Site (MRS) Security Program

Annual Report 2007

By:

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Table of Contents

| 1.0 INTRODUCTION | 1 |
|---|-----|
| 2.0 BACKGROUND 2.1 MRS Security Program | 1 2 |
| 3.0 MODIFICATIONS TO PHYSICAL SECURITY ACTIONS FOR | |
| RESTRICTED MUNITIONS RESPONSE SITES | 2 |
| 3.1 Right-of-Entry | 2 |
| 4.0 TRESPASS INCIDENT REPORTING SYSTEM | 2 |
| 4.1 Trespass Incident Reports | 2 |
| | 3 |
| 4.2 MRS Security Program Committee Recommendations for Additional | |
| Work/Security Measures – Trespass | 4 |
| 4.2.1 Actions on Previous Recommendations | 4 |
| 4.2.2 Recommended Additional Work/Security Measures 2007 | 4 |
| 5.0 MUNITIONS AND EXPLOSIVES OF CONCERN INCIDENT REPORTING SYSTEM | 1 |
| 5.1 Munitions and Explosives of Concern (MEC) Incidents | |
| • | |
| 5.2 MRS Security Program Committee Recommendations for Additional Work/ | J |
| | 5 |
| | 5 |
| | 5 |
| 6.0 MEC RECOGNITION AND SAFETY PROGRAMS | 5 |
| 6.1 MEC Brochures, Pamphlets and Fact Sheets | 6 |
| | 6 |
| | 6 |
| 6.3 Property Owner and Contractor MEC Recognition and Safety Training | 6 |
| | 6 |
| 7.0 MANAGEMENT CONTROLS FOR TRACK 1 MRS | 7 |
| 8.0 PLANNED MRS SECURITY ACTIONS-2008 | 7 |

Attachments

- 1. Meeting Notes MRS Security Committee Annual Meeting February 12, 2008
- 2. Map, Changes to Restricted MRS-SEA1-4 and MOCO2
- 3. 2007 Trespassing Incident List and Map (01-08)
- 4. 2007 MEC Incident List and Map (01-08)

- 1.0 INTRODUCTION This report complies with the Fort Ord MRS Security Program
 - requirement for a yearly report summarizing and evaluating trespass reports and MEC incident reports. This report also provides or refers to records of actions taken and planned by the Army in accordance with the Fort Ord MRS Security Program. The Army's response to the analysis of 2007 MEC incident, trespass, and other security data as well as recommendations by the MRS Security Program Committee for additional actions for the year 2008 are included in this report.
- 2.0 BACKGROUND As a result of the Base Closure and Realignment Act of 1988 (Public Law 100-526) and the Defense Base Closure and Realignment Act of 1990 (Public Law 100-510), Fort Ord is now closed. The process of disposal and reuse of the installation property began in 1994. As part of the disposal and reuse process, the Army began work to remove Munitions and Explosives of Concern (MEC) from the former Fort Ord in accordance with the Land Disposal Site Plan (LDSP) 1994 to reduce the explosive threat to the community and to support property transfer after base closure. Areas containing MEC are eligible for reuse when a suitable removal action as determined by the Department of Defense Explosives Safety Board (DDESB) has been completed to the satisfaction of the Army and the United State Environmental Protection Agency (EPA) to provide for an acceptable level of residual risk for the designated reuse. Until that process is complete, responsibility for public safety from injurious contact with MEC on the property of the former Fort Ord remains the responsibility of the Army.
 - 2.1 **The Fort Ord Munitions Response Site (MRS) Security Program** (also known as the Ordnance and Explosives (OE) Site Security Program) was established in 2001 to accomplish the Army's mission of effectively reducing the threat to public safety from MEC on the former Fort Ord. The MRS Security Program accomplishes this by:
 - Review of the status of MRS on the former Fort Ord.
 - Implementation of measures to advise/inform the public about the possible hazards of MEC;
 - Implementation of MRS security measures taken to prohibit/prevent public access to those MRS that pose an explosive threat to the community (Restricted MRS);
 - Periodic review and update of the program;
 - Public presentation and documentation of the results of the Army's security efforts in annual updates and reports;
 - Adaptation of security processes as updates to the MUNITIONS RESPONSE SITE (MRS) SECURITY PROGRAM (FORMERLY ORDNANCE AND EXPLOSIVES (OE) SITE SECURITY 2002 PROGRAM SUMMARY), FORMER FORT ORD, April 2005.

- 2.2 **The Fort Ord MRS (OE Site) Security Committee** was established in 2001 to review the above actions and recommend the addition and/or modification of site security actions.
 - 2.2.1 MRS Security Program Committee Annual Meeting: The Fort Ord MRS Security Program Committee met on February 12, 2008 (attachment 1) to review site security information for the year 2007 and to provide recommendations for changes to current site security measures.
- 3.0 MODIFICATIONS TO PHYSICAL SECURITY ACTIONS FOR RESTRICTED MUNITIONS RESPONSE SITES: Under the MRS Security Program, a description of recent changes to site security and safety procedures are documented in this annual report.
 - 3.1 Right-of-Entry (ROE) On August 20, 2007 the Army issued an ROE to the Fort Ord Reuse Authority, their contractors and/or sub-contractors to improve and realign General Jim Moore Boulevard and Eucalyptus Road, as well as to complete MEC remediation work inside the restricted MRS-SEA1-4 and MOCO2 (attachment 2). The conditions for the ROE include compliance with the Fort Ord Site Security Program and an approved Explosives Safety Submission. It is anticipated that the ROE will end with the transfer of the property including the above restricted MRS to the FORA. With the transfer of the associated property to the FORA and the completion of MEC remediation work on those sites a new fence line will be installed to connect the perimeter fence at the new boundary between the FORA property and the remaining restricted MRS-BLM (Army property). Observations and inspections by the Army of site security fixtures and construction activities associated with the ROE indicate that the FORA and their contractors are consistently in compliance with the requirements of the Fort Ord Site Security Program.
- 4.0 TRESPASS INCIDENT REPORTING SYSTEM Under the MRS security program, incidents involving trespass in areas designated as restricted due to the presence of MEC are reported by responding federal agencies to the Fort Ord MRS Security Manager. These reports to include, a description of the incident or evidence, the response, and subsequent actions taken, are recorded for analysis by the MRS Security Program Committee as to frequency, trends, and indications of weaknesses in elements of the MRS Security Program. (Paragraph 4.3.1 Trespassing Incident Reporting, MUNITIONS RESPONSE SITE (MRS) SECURITY PROGRAM (FORMERLY ORDNANCE AND EXPLOSIVES (OE) SITE SECURITY 2002 PROGRAM SUMMARY), FORMER FORT ORD, April 2005)
 - 4.1 **Trespass Incident Report 2007**: There were two trespass and five reported evidence of trespass incidents on restricted MRS of the former Fort Ord during 2007. One person was apprehended by the Federal Police for the act of trespass.

Incidents reported in 2007 (attachment 3):

- Trespass MRS-16 (restricted MRS). Woman discovered by a MMRP contractor within the site with a small white dog. An interview determined that the woman had entered through a wildlife passage to retrieve her dog that had strayed through the same opening. The woman and dog were collected by site workers. The woman was advised of the restrictions associated with the site and escorted (with dog) from the site.
- Evidence of Trespass Impact area (restricted MRS) at Range 34 gate.
 Report from BLM staff described discovery of off-road bicycle tire tracks inside impact area. Investigation of the tracks located an exit point with slack #3 wire 300 ft south of Range 34 gate. POM Police notified, fence repaired.
- Evidence of Trespass Entry to Range 27A Gate (restricted MRS) South Boundary Road. Gate closure chain tampered to install "S" hook allowing entry w/o controlled key. POM Police notified. Chain replaced. Army monitoring increased to weekly.
- Evidence of Trespass MOUT Site (restricted MRS) gate at Eucalyptus Road. #3 wire was found out of position and a trail discovered from that location around the gate to paved road on interior of impact area. POM Police notified. The fence was repaired and concertina wire installed to fence at location.
- Evidence of Trespass Eucalyptus Road vicinity Range 48 (restricted MRS) Range 18 gate. BLM staff report finding fence and concertina wire cut at 3 locations. Inspection of locations could not determine if trespass had occurred (no tracks). Wire repaired.
- Evidence of Trespass MOUT Site (restricted MRS) gate at Eucalyptus Road. USACE contractor found chain link portion of gate detached from the frame. Inspection of MOUT Site could not determine if a trespass had occurred. Gate repaired.
- Trespass Impact area (restricted MRS) Watkins Gate Road MMRP contractor staff discovered a bicyclist inside the impact area. Reported sighting to POM Police. Trespasser apprehended a white male on Chinook Road. Trespasser cited and released.
- 4.1.1 **Trends Analysis** An Analysis of trespass incidents and reports of evidence of trespass from 2001 to 2007 indicate that the most common trespass is a vehicle driver/passenger with three accidental incidents and two purposeful incidents in the analysis period. The proximity of open roadway adjacent to

the MRS-BLM is considered a significant contributing factor in all but one of those incidents. The most common trespassing evidence remains foot or equipment (bicycle) tracks and/or the dislodging of one or more of the wires of the MRS-BLM perimeter fence. The most prevalent location for evidence of trespass remains the MRS-BLM fence line nearby or adjacent to local communities, and fuel breaks within the impact area. 2007 data indicates that trespass potential continues on all sides of the impact area and MRS-16. The presence and continued operation of the MOUT site within the impact area (restricted MRS) contributes to a disproportionate number of evidence of trespass incidents in that vicinity. The apprehension of a trespasser using an off-road bicycle within the impact area may reduce the number of future incidents of evidence of bicycle tire prints and fence wire dislocation within the impact area.

- 4.2 MRS Security Program Committee Recommendations for Additional Work/Security Measures Reference Trespass: During the annual meeting of the MRS Security Program Committee recommendations for additional MRS work and modification to existing security measures are collected and discussed (see Attachment 1).
 - 4.2.1 **Action on previous recommendations**: The Army continues to work with the POM Directorate of Emergency Services in improving the effectiveness of patrolling and other restricted MRS enforcement.
 - 4.2.2 Recommended Additional Work/Security Measures 2007: None.
- 5.0 MUNTIONS AND EXPLOSVIES OF CONCERN (MEC) INCIDENT REPORTING SYSTEM: The Army has established a process for reporting, responding to, and documenting the discovery of MEC items or related items on current or former Fort Ord. Information concerning the discovery of MEC or related items is disseminated in accordance with (IAW) the MRS Security Program and recorded in database suitable for analysis of reported information. This process allows the identification of trends in the location of items, type of items, and circumstances under which items are found. Other information recorded includes the responding agency, the determination of the type, disposition, and amount of item(s) found, as well as the final disposition of the item(s). (Paragraph 4.3.2 MEC Incident Reporting, MUNITIONS RESPONSE SITE (MRS) SECURITY PROGRAM (FORMERLY ORDNANCE AND EXPLOSIVES (OE) SITE SECURITY 2002 PROGRAM SUMMARY), FORMER FORT ORD, April 2005)
 - 5.1 MEC Incidents 2007: (Attachment 4) there were eleven MEC incidents reported in 2007. Seven reports were submitted by the Bureau of Land Management (BLM). Five of those reports were determined to be MD at locations outside restricted MRS. Two incidents were determined to be MD at locations within the impact area (restricted MRS). One MEC incident report was determined to involve a 60mm HE mortar round Discarded Military Munitions (DMM)

discovered within the impact area (restricted MRS) by a FORA contractor during vegetation removal actions. Three MEC incidents occurred on redevelopment construction sites on former Fort Ord property transferred to the FORA or the City of Marina. These items were destroyed by teams from the 60th Civil Engineer Squadron (CES) Ordnance Disposal (EOD). A determination of the types of these items (Unexploded Ordnance (UXO), MD, or DMM) was not made prior to the destruction of these items. These items are recorded in the database as Insufficient Data (ISD). All reported 2007 MEC incidents were initiated using appropriate reporting systems and disposed of IAW explosives safety standards and MRS Security Program guidance.

- 5.1.1 Trend Analysis: An analysis of reported MEC incidents from 2001 to 2007 supports a previously identified trend in the discovery of discarded and expended training munitions as well as other munitions debris in areas historically used by U.S. Army training and infantry units for individual and team technical proficiency, maneuver training, or involving the transport or use of training munitions and devices. Some of those areas are now under redevelopment and others continue to be managed by the BLM. The likely contributions to this trend are the increased use of those areas by the public and the expanded application of BLM work crews in the management of the associated habitat, trails and facilities. The types and locations of reported munitions debris, discarded munitions, and expended training munitions continues to confirm Army risk analysis including known and suspected training activities, land use, and the type and intensity of planned reuse. No other trends have been identified.
- 5.2 MRS Security Program Committee Recommendations for Additional Work/Security Measures Reference MEC Incidents: During the annual meeting of the MRS Security Program Committee recommendations for additional MRS work and MEC incident prevention measures are collected and discussed (see Attachment 1).
 - 5.2.1 **Action on Previous Recommendations:** The Army continues to work with the POM Directorate of Emergency Services in improving the effectiveness of patrolling and other restricted MRS enforcement.
 - 5.2.2 Recommended Additional Work/Security Measures: None.
- 6.0 MEC RECOGNITION AND SAFETY PROGRAMS As a basewide effort to promote public safety and because of the history of the former Fort Ord as an infantry training base, the Army provides a MEC safety program for local schools and interested community groups. Munitions and Explosives of Concern recognition and safety training is also provided in the interest of public safety and in accordance with a Comprehensive Environmental Response, Compensation, and Liabilities Act Record of Decision on an as needed basis to municipal service providers, redevelopment contractors, property owners, managers and their employees upon

request. These programs are announced through the Fort Ord BRAC Community Relations Office, as a flyer available at community events, through directed mailings, and on the cleanup website.

- 6.1 MEC Brochures, Pamphlets and Fact Sheets: The Fort Ord BRAC Community Relations Office annually provides brochures, pamphlets and fact sheets regarding MEC safety. The most widely distributed brochure is entitled Safety Alert Ordnance and Explosives at the Former Fort Ord. This brochure is distributed during Army MEC safety events, to 30 community and civic organizations, and to new residents of military and military subsidy housing including Parks at Monterey Bay.
- 6.2 **MEC Safety Program for Schools:** The Fort Ord BRAC community relations office announces and coordinates a MEC safety program semi-annually with local schools with the objective of providing school age children of the area with the ability to:
 - Visually recognize the attributes of various MEC items that they could possibly encounter as a result of their proximity to former weapons training ranges
 - Associate the danger inherent in exposure to these items
 - Remember the actions to protect themselves and others when they suspect or encounter a possible MEC item.
 - 6.2.1 **School Participation 2007:** Twenty-six local schools were invited to participate in the Fort Ord Munitions Safety Program during the CY 2007. Invitations were sent to all in September 2007. A follow up phone call, prior to the end of the school year, was used to remind those schools that have not participated about availability of the program. Copies of the invitations, presentation information, and records of follow up actions have been submitted to the project administrative record.

Two schools participated in the program in CY 2007. A total of 949 students, teachers and staff attended the presentations.

- 6.3 MEC Recognition and Safety Training for Property Owner, Service Providers, Contractors, and Others: Those made known to the Army that may be involved in intrusive activities at the former Fort Ord are invited, via the cleanup website or direct mail, to attend training to increase their awareness of, ability to identify, and respond to MEC items in the course of their work or other activities. The Army requires this training for all personnel before authorized entry of a restricted MRS (Appendix G, Fort Ord MRS Security Program) regardless of the intended activity.
 - 6.3.1 **MEC Recognition and Safety Training 2007** A total of 379 personnel including, contractors, service provider, fire, police, media, and regional

environmental agency personnel and staff, as well as volunteers and employees of conservation and recreation groups were recorded as participating in the Fort Ord MEC Recognition and Safety Training in CY 2007. A copy of Fort Ord MEC Recognition and Safety training records for CY 2007 was submitted to the project administrative record on March 6, 2008.

7.0 MANAGEMENT CONTROLS FOR TRACK 1 MRS – 2007: No training was requested from individuals or entities specifically identified as Track 1 parcel recipients or their representatives. No notice of intrusive actions on Track 1 parcels was received. No MEC incidents were reported on Track 1 parcels. Therefore, no plans were developed for follow-on actions in response to MEC incidents on Track 1 parcels.

8.0 PLANNED SITE SECURITY ACTIONS FOR 2008: In a continuing effort to accomplish the MRS security mission, and in response to recommendations from the MRS Security Program Committee and other community members in regards to Fort Ord MRS security, the Army will pursue several actions in 2008. Estimated completion dates are noted where applicable. All other actions may be considered ongoing. The status of ongoing actions will be reported to the MRS Security Program Committee at the annual meeting. During 2008, the Army will:

- Distribute to the MRS Security Program Committee a description of changes to site security status or operations resulting from future incident analysis, property transfer, or planned MEC removal work in 2008.
- Schedule timely meetings between with BLM to ensure continuous maintenance of appropriate restricted MRS fences will be held as necessary during 2008.
- Consider the installation of signs at BLM/Army property boundaries to designate the demarcation line.
- Ensure that designated safety/security exclusion zones are disseminated to MRS Program Committee members and others as appropriate as they are developed.
- Continue an effort to procure the results of citations issued against trespassers in restricted MRS.
- Support local schools with information for students to help ensure they are aware of the possible repercussions (school disciplinary action) of collecting MD and small arms casings from former Fort Ord property.
- Coordinate MEC safety and recognition training with the Seaside Emergency Service Departments at their facilities and on their schedules.
- Maintain fences, signs and gates around restricted MRS as needed.

- Publish and distribute brochures, pamphlets, and fact sheets describing the hazards of MEC as needed.
- Conduct the School MEC Safety Program for CY 2008.
- Maintain instructive and warning display boards as needed.
- Conduct MEC recognition and safety training for workers, emergency and municipal service providers, contractors, and other personnel engaged in service, survey, construction, or demolition activities on the former Fort Ord.
- Continue the current reporting and monitoring programs associated with the MMRP.

Summary Fort Ord Environmental Cleanup Site Security Committee Meeting

12 February 2008 BRAC Conference Room

Attendees

Gail Youngblood, Committee Chair, Fort Ord Base Realignment and Closure (BRAC) Office Lyle Shurtleff, Committee Administrator, Fort Ord BRAC Office.

Harry J. Courtney, Member, Presidio of Monterey Police Department (POM PD)

Judy Huang, Member, Environmental Protection Agency (EPA) (via phone)

Richard Dampier, Member, Seaside Fire Department

Wes Truscott, Member, Presidio of Monterey, Staff Judge Advocate, (via phone)

Stan Cook, Member, Fort Ord Reuse Authority (FORA)

Linda Temple, Weston, (FORA contractor)

Eric Morgan, Bureau of Land Management (BLM), Fort Ord Office

Clinton Huckins, Member, US Army Corps of Engineers (USACE)

Cynthia Burris, USACE

Kevin Siemann, Shaw E&I (Army contractor)

Lt. Bob Nolan, Member, Marina Police Department

Chris Duymich, Presidio of Monterey Fire Department (POM FD)

Scott Hudock, Member, POM FD

KEY POINTS:

- The Army will continue all elements of the current FORT ORD MRS SECURITY PROGRAM through 2008.
- There were seven reported trespass or evidence of trespass incidents in 2007 with no injuries. One trespass resulted in an apprehension and trespass citation by the POM PD. BLM issued one trespass citation on BLM (former Fort Ord) property (not included in the 2007 total).
- There were eleven reported Munitions and Explosives of Concern (MEC) incidents in 2007. One incident (inside a restricted munitions response site) was confirmed to involve Unexploded Ordnance (UXO).
- All known 2007 MEC incidents were reported and handled using procedures published in the FORT ORD MRS SECURITY PROGRAM.

2007 Site Security Update

The Committee Administrator provided committee members an update on the FORT ORD MRS SECURITY PROGRAM, recent cleanup events, and pending property transfers.

The committee administrator provided members with an update of 2007 munitions response actions. Removal actions continued on MRS-16. Preparations for a 100 plus acre prescribed burn of vegetation within the impact area (restricted MRS) adjacent to the City of Del Rey Oaks, vicinity of General Jim Moore Blvd. and South Boundary Road were completed in 2007 however site conditions (weather and moisture) did not meet prescription prior to the end of the burn season for 2007.

2007 MRS Security Issues

The Committee Administrator provided committee members with the Army's description of recent and ongoing site security issues. The committee agreed that:

- Restricted MRS security actions including area designation and safety education remain necessary and must be coordinated with changes in property ownership until appropriate removal actions have been completed on MRS within and adjacent to areas transferred outside the Army's control.
- The mix of municipal and law enforcement jurisdictions within the former Fort Ord boundaries continue to complicate the Fort Ord MEC community safety program.
- Dismissive administration and adjudication of trespass citations by the military courts can impact the effectiveness of restricted site enforcement by removing a significant consequence of trespass.
- Patrolling and related enforcement of restricted MRS are constrained by Army budget and enforcement resource limitations. Current resourcing levels provide for two patrols per day in vicinity of nearby schools and residential area. The Army continues to seek additional resources for patrolling.

New MRS Security Issues

Members of the committee identified new issues related to Fort Ord MRS security.

2008 Safety/Security Exclusion Zones

The Administrator outlined an Army planned prescribed burn and other possible future MEC safety/security exclusion zones (road and trail closures) on and in vicinity of Army and community property. Plans for public notification of these exclusion zones were discussed. The methods for notification and implementation of these actions were discussed.

Change in Regional UXO Response Unit

The transition of regional Explosive Ordnance Disposal (EOD) response units from 787th EOD, Moffet AFB to the 60th Civil Engineer Squadron (CES), Travis AFB, was completed on March 9, 2007. The Committee Administrator described satisfactory coordination between the Army and the 60th CES during 2007. The Army commended the 60th CES for exceptional support of the Fort Ord MEC safety program during 2007.

Restricted MRS Fence Maintenance

The BLM member requested Army clarification of responsibility for maintenance of new fence lines created as a result of the transfer of property, specifically the Environmental Services Cooperative Agreement (ESCA). The Army member provided that responsibility for maintenance of the fence line at the interface of transferred property and restricted MRS property remaining under Army ownership. The local BLM office will retain responsibility (under contract with the Army) for those fence lines. Responsibility for maintenance of fence lines rendered obsolete as a result of property transfer will be that of the property recipient. Further meetings between the Army and BLM to ensure continuous maintenance of appropriate fences will be held as necessary during 2008.

Designation of Boundaries of Jurisdiction

The POM PD member provided that the jurisdictional boundaries particularly between BLM and Army property are insufficient to provide for accurate assessment of jurisdiction during responses to reported trespass or other property violations. The POM PD member recommended Army install signs at BLM/Army property boundaries to designate the demarcation line.

Road and Trail Closures

The FORA member provided that some road and trails will be closed for extended periods in the coming year as redevelopment actions require. FORA will provide to the Committee through the Committee Administrator a description of those planned closures prior to their implementation.

<u>Implications for Student Volunteers Working in Habitat Restoration</u>

The BLM member described a recent incident involving the removal of expended small arms casings during a BLM sponsored habitat restoration program on former Fort Ord property by student volunteers which resulted in some suspensions. When school staff discovered that the students had collected expended small arms encountered during the event and transported to those items to their school some of those students were subject to suspension. BLM event staffs provide a detailed briefing to student volunteers including MEC safety and restrictions in removing MEC related items from event sites. Since expended small arms are ubiquitous to former Fort Ord property, BLM recommends that the Army and other Committee members support local schools with information for students to help ensure they are aware of the possible repercussions of collecting those items. The Marina PD member offered their School Safety Officer as a point of contact for Marina schools.

MEC Recognition and Safety Training for Seaside Emergency Service Personnel
The USACE UXO Safety Specialist provided that the emergency service personnel for
the City of Seaside had not received requested MEC Recognition and Safety Training
because City staff schedules could not be resolved with the availability of Army trainers
and facilities. Army will coordinate the training with the Seaside Emergency Service
Departments at their facilities and on their schedule.

Committee Analysis of 2007 MEC Incident Data

The Committee members received and provided analysis of historical and 2007 MEC incident data.

The eleven 2007 MEC incidents were described as involving inert or MD items (7), undetermined items (3) and UXO items (1) (Attachment 1). All recorded incidents in 2007 were reported within the methodology described in the FORT ORD MRS SECURITY PROGRAM. In 2007 eight recorded incidents occurred outside an established MRS or related area. During the subsequent discussion, the Committee Administrator provided that MEC incidents reported through the 60th CES are being recorded and a record provided to the Army on a quarterly basis by the 60th CES. Items destroyed by the 60th CES are described as Insufficient Data (ISD) in that the destruction technique does not provide for assessment of the explosive nature of the item.

MEC incident data for 2007 was presented as indicative of a continuing trend in the discovery of MD and undetermined items including expended and practice munitions on transferred properties as reuse and land management operations continue to expand. The likely contributions to this trend include increased construction and reuse activities in areas historically used for barracks and instruction of infantry trainees as well as training support facilities where training with expended and mock munitions and signaling types of pyrotechnics may have occurred.

The types and locations of MD and Discard Military Munitions (DMM) discovered to date confirm previous risk analyses including records of known land use by the Army. Increased redevelopment and municipal service expansion activities in non-MRS or related areas correlates with increases in MEC reports from work crews in those areas 2003 (1), 2004 (1), 2005 (3), 2006 (1) and 2007 (3).

The 2007 MEC incident involving UXO was discussed. The item 60mm Mortar, HE, was discovered by FORA contract workers in a debris pile during brush removal activities within an area of the impact area. The area where the item was discovered was within the restricted MRS-BLM. A response by the USACE UXO Safety Specialist resulted in removal of the item to the explosives storage location for later disposition.

Committee Analysis of 2007 Trespass Data

The Committee members received and provided analysis of historical and 2007 trespass incident data.

Historical evidence and trespass data and that were reported in 2007 were presented. There were two trespass incidents and five evidence of trespass incidents reported in 2007 (Attachment 2). A comparison of 2007 with previous year's data identified a trend of evidence of trespass occurring at or near the entrance to the Military Operations in Urban Terrain (MOUT) site. This facility is an active training site within the restricted MRS-BLM, controlled by the Army, and used by guest military units and civilian law enforcement organizations. Approximately 50 percent of the historical trespass incidents in that area include evidence of a malicious nature. The remainder can be attributed to facility users operating outside their authorization. The nature and location of the facility will likely continue to attract trespassers of both types. Future Army plans include fencing the boundary between the facility and the remainder of the impact area. This will eliminate the MRS security incident status of trespass entries to the MOUT site.

The Committee considered the increase in the number evidence of and trespass incidents in 2007 (7) from the 2006 (3). An analysis of the 2007 data did not provide an identifiable cause for the increase.

Update on Previous Committee Recommended Actions

An update on the status of previous Committee recommendations was presented: (previous Committee recommendations that have been fully implemented are not currently of issue before the Committee are not included in this summary.)

Enforcement and Patrolling of Restricted MRS

The Fort Ord BRAC member reported that the Army continues to work with the POM PD to identify resources for continuation of current enforcement including patrolling as well as to identify options for improving enforcement of restricted MRS

Removal/Replacement of Inappropriate Signs

The Fort Ord BRAC member described a continuing assessment of inappropriate signs on Army property where a surface UXO danger is negligible (unrestricted MRS) with an effort to post the demarcation between Army and other property as appropriate in coordination with the BLM office.

Recording of Penalties Assessed Against Cited Trespassers

The Army continues an effort to determine and record the penalties assessed against trespassers cited by law enforcement authorities to support public education efforts by committee members. To date this effort has been unsuccessful due to the restricted nature of such information when citations are adjudicated outside the military justice system.

Committee Recommendations for Future Actions

The Committee recommends that:

- 1) The Army ensures that designated safety/security exclusion zones are disseminated to Committee members and others as appropriate as they are developed.
- 2) The Army continue an effort to procure the results of citations issued against trespassers in restricted MRS.
- 3) The Army develop a plan to place signs at the demarcation line between Army property and other owners for the purpose of identifying jurisdiction.

Planned MRS Security Actions for 2008

The Fort Ord BRAC Office will:

- 1) Implement the MRS Site Security Program as revised.
- 2) Distribute to the Committee a description of changes to site security status or operations resulting from future incident analysis, property transfer, or planned MEC removal work in 2008.
- 3) Schedule timely meetings with BLM to ensure continuous maintenance of appropriate restricted MRS fences will be held as necessary during 2008.
- 4) Consider the installation of signs at BLM/Army property boundaries to designate the demarcation line.
- 5) Ensure that designated safety/security exclusion zones are disseminated to Committee members and others as appropriate as they are developed.

- 6) Continue an effort to procure the results of citations issued against trespassers in restricted MRS.
- 7) Support local schools with information for students to help ensure they are aware of the possible repercussions of collecting MD and small arms casings from former Fort Ord property.
- 8) Army will coordinate MEC safety and recognition training for the Seaside Emergency Service Departments at their facilities and on their schedules.

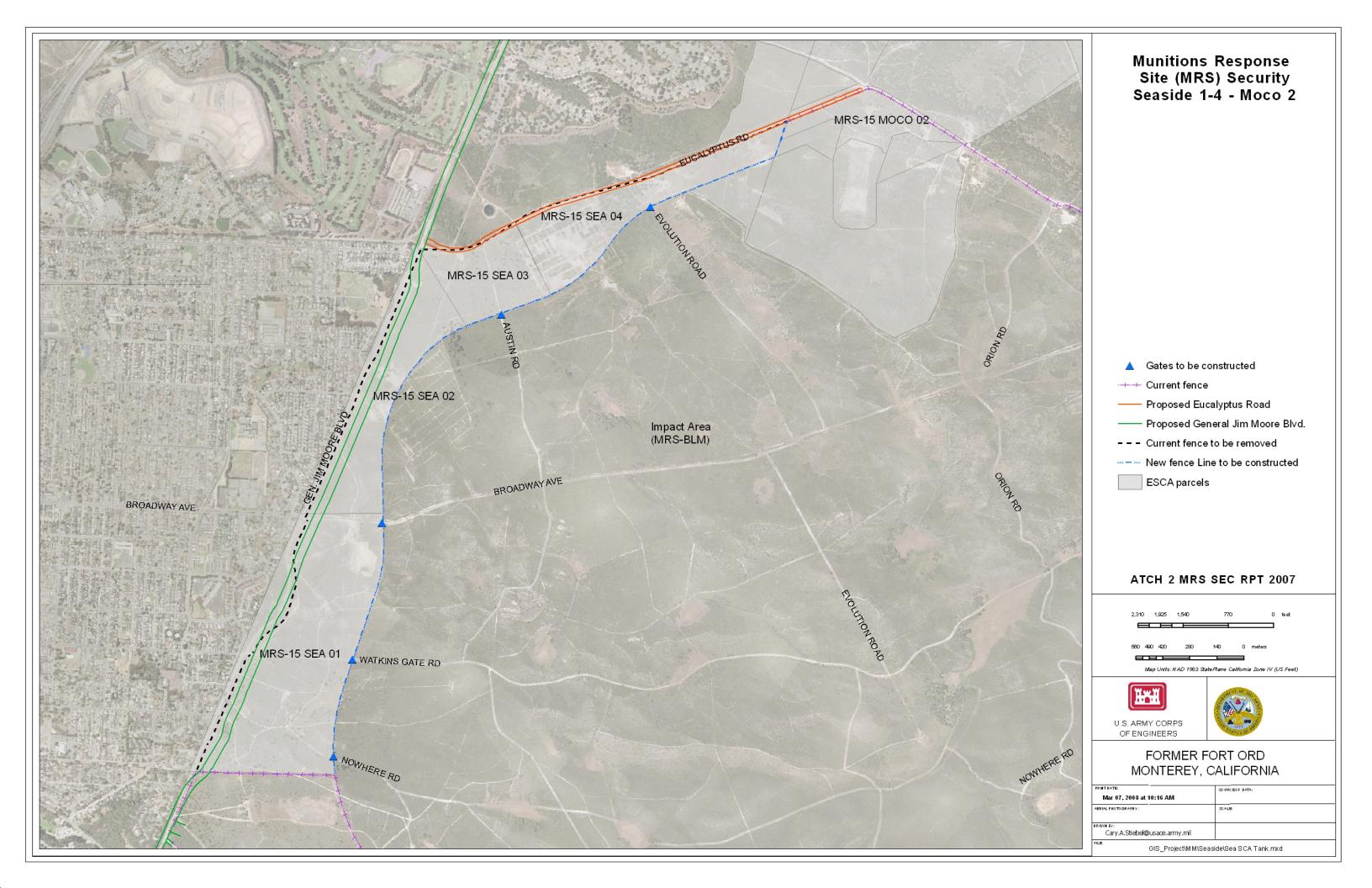
Actions by Other Committee Members:

- 1) FORA will provide to the Committee through the Committee Administrator a description of planned road and trail closures prior to implementation.
- 2) Committee members will support local schools with information for students to help ensure they are aware of the possible repercussions of collecting MD and small arms casings from former Fort Ord property.

Adjournment

The Committee was adjourned with the next meeting scheduled for February 2009 on a date to be determined.

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Trespass and Evidence of Trespass Reports – 2007

Number 1 29 Jan 10:30 a.m.

Trespass

MRS-16 (Restricted MRS). Woman discovered by MMRP contractor within the site with a small white dog. An interview determined that the woman had entered through a wildlife passage to retrieve her dog that had strayed through the same opening. The woman and dog were advised of the restricted site access and escorted from the site.

Number 2 9 Feb 8:00 a.m.

Evidence of Trespass

Impact area at Range 34 gate. Report from BLM staff described discovery of off-road bicycle tire tracks inside impact area. Investigation of the tracks located an exit point with slack #3 wire 300 ft south of Range 34 gate. POM Police notified, fence repaired.

Number 3 2 Mar 10:30 a.m.

Evidence of Trespass

Range 27A Gate (South Boundary Road). Gate closure chain tampered to install "S" hook allowing entry w/o controlled key. POM Police notified. Chain replaced. Monitoring increased to weekly.

Number 4 11 May 11:00 a.m.

Evidence of Trespass

MOUT Site gate at Eucalyptus Road. #3 wire was found out of position and a trail discovered from that location around the gate to paved road on interior of impact area. POM Police notified. The fence was repaired and concertina wire installed to fence at location.

Number 5 11 May and May 17 (2 incidents)

Evidence of Trespass

Eucalyptus Road vicinity Range 48 gate to Range 18 gate. BLM staff report finding fence and concertina wire cut at 3 locations. Inspection of locations could not determine if trespass had occurred (no tracks). Wire repaired.

Number 6 26 July 10:00 a.m.

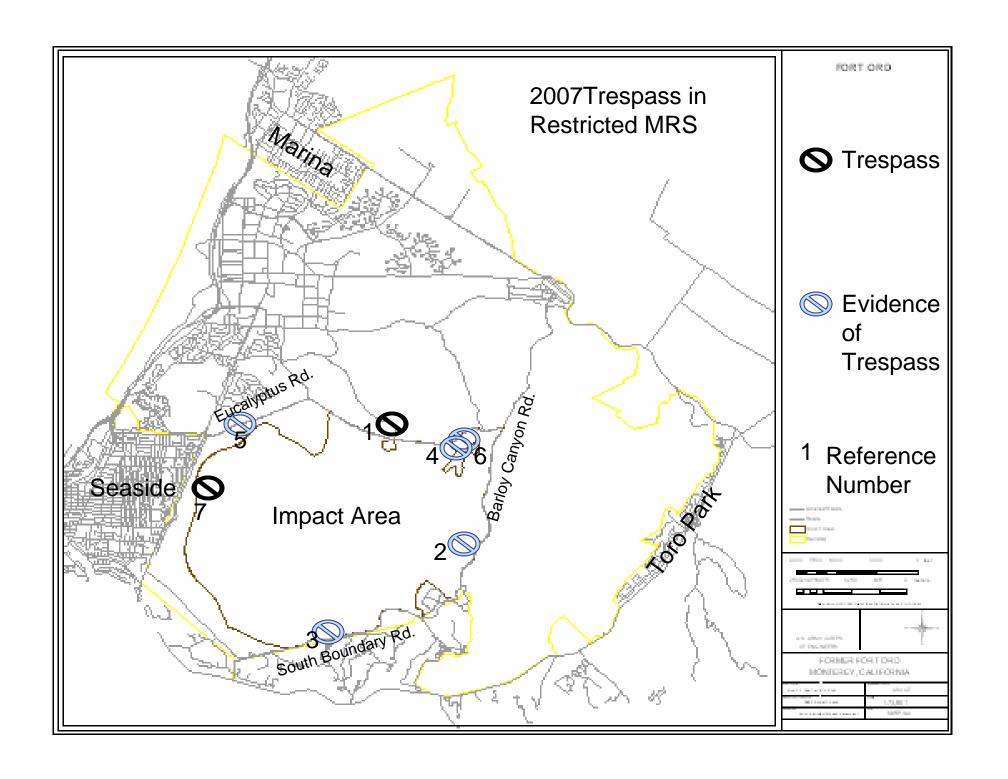
Evidence of Trespass

MOUT Site gate at Eucalyptus Road. USACE contractor found chain link portion of gate detached from the frame. Inspection of MOUT Site could not determine if a trespass had occurred. Gate repaired.

Number 7 24 Oct 12:15 p.m.

Trespass

Watkins Gate Road MMRP contractor staff discovered a bicyclist inside the impact area. Reported sighting to POM Police. Trespasser apprehended a white male on Chinook Road. Trespasser cited and released.



MEC Incidents 2007 – Fort Ord

| Numl | per Date | Item | Location | Response |
|------|--------------|---------------------|--|-------------------------------------|
| 1 | March 9 | Antitank Rocket | Const. area vic 10 th St. and | 60 th CES EOD responded. |
| | | reported by const. | 1 st Ave. on former Fort Ord | Destroyed the item on site. |
| | | workers | property | |
| 2 | May 3 | Antitank Rocket | Const. area vic Marina | 60 th CES EOD responded. |
| | | reported by const. | Heights const. site on former | Destroyed the item on site. |
| | | workers | Fort Ord property | |
| 3 | July 16 | Mortar reported by | Impact Area vic Evolution | USACE MEC Safety Specialist |
| | | MEC Safety | Rd. and Broadway Ave. | determined the item to be pinned |
| | | Specialist | | (not fired). Removed to holding |
| | | | | area. |
| 4 | August 21 | Mortar reported by | Const. area vic Marina | 60 th CES EOD responded. |
| | | const. workers | Heights const. site on former | Destroyed the item on site. |
| | | | Fort Ord property | |
| 5 | September 11 | 40mm Grenade | Vicinity Pilarcitios Canyon | USACE MEC Safety Specialist |
| | | practice projectile | Rd at Trail 49, federal | responded. Item determined to |
| | | reported by BLM | (BLM) property, former Fort | be not explosives. Disposed as |
| | | habitat crew | Ord property | recycle. |
| 6 | September 20 | Mortar reported by | Vicinity east of Barloy | USACE MEC Safety Specialist |
| | | BLM habitat crew | Canyon Rd. and Trail 11. | responded. Item determined to |
| | | | Federal property, former Fort | be an expended 81mm mortar |
| | | | Ord property. | illumination projectile. |
| | | | | Disposed as recycle. |
| 7 | September 24 | Mortar reported by | Impact area vicinity Range | USACE MEC Safety Specialist |
| | | BLM habitat crew | 48 at Stinger Rd. | responded. Item determined to |
| | | | | be an expended 60mm mortar |
| | | | | illumination projectile. |
| | | | | Disposed as recycle. |
| 8 | October 2 | Rifle Grenade | Vicinity east of Barloy | USACE MEC Safety Specialist |
| | | reported by BLM | Canyon Road at Trail 50 | responded. Item determined to |
| | | habitat crew | Federal property, former Fort | be an expended rifle grenade. |
| | | | Ord property. | Disposed as recycle. |
| 9 | October 23 | Grenade reported | Vicinity north of Eucalyptus | USACE MEC Safety Specialist |
| | | by BLM habitat | Rd. east of Parker Flats Rd. | responded. Item determined to |
| | | crew | Federal property | be an expended smoke grenade. |
| | | | | Disposed as recycle. |
| 10 | November 28 | 40mm Grenade | Vicinity Watkins Gate Rd at | USACE MEC Safety Specialist |
| | | reported by BLM | Trail 59, Federal property. | responded. Item determined to |
| | | habitat crew | | be an practice 40mm grenade. |
| | | | | Disposed as trash. |
| 11 | December 18 | Mortar reported by | Impact Area Range 18 | USACE MEC Safety Specialist |
| | | const. crew | | responded. Item determined to |
| | | | | be a 60mm mortar projectile. |
| | | | | Removed to holding area. |

