

Fort Ord Munitions Response Site (MRS) Security Program

Annual Report 2008

By:

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3. 2008 MEC Incident List and Map (01-09)

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 2008 MEC incident, trespass, and other security data as well as recommendations by the MRS Security Program Committee for additional actions for the year 2009 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 States Environmental Protection Agency (EPA) to provide for an acceptable level of residual risk for the designated reuse. The Army is responsible for providing for public safety from injurious contact with MEC on federal property of the former Fort Ord.

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:

1. Review of the status of MRS on the former Fort Ord.
2. Implementation of measures to advise/inform the public about the possible threats from MEC;
3. Implementation of MRS security measures taken to prohibit/prevent public access to those MRS that are determined to present an explosive threat to the community (Restricted MRS);
4. Annual review and report of the status of the program;
5. Public presentation and documentation of the results of the Army's security efforts;
6. Collection and analysis of incidental data to corroborate assumptions concerning the MEC threat and areas, identify potential new threats or areas, and assess the effectiveness of current security processes.
7. Description of changes to 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.

2.1.1 The Fort Ord MRS (OE Site) Security Committee was established in 2001. The members of the Committee contribute their perspective as community law enforcement, security, or safety agents to the MRS Security Program and attend annual meetings to review the above actions and recommend the addition and/or modification of site security actions.

2.1.1.1 MRS Security Program Committee Annual Meeting: The Fort Ord MRS Security Program Committee met on February 18, 2009 (for summary see attachment 1) to review site security data for the year 2008.

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 Continuation of Right-of-Entry (ROE) Restricted MRS Seaside 1-4 and MOCO2. 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 subject. 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 in 2009. 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 become 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 Reports 2008 (attachment 2): There was one trespass and one reported evidence of trespass incident on restricted MRS of the former Fort Ord

during 2008. The trespass incident resulted in two persons being apprehended by the Federal Police for the act of trespass in a restricted MRS (posted federal property).

4.1.1 Trends Analysis An analysis of trespass incidents and reports of evidence of trespass from 2001 to 2008 indicate that the most common trespass is a pedestrian or cyclist intentionally overcoming a posted restricted MRS fence line or a gate by force or maneuver. The visibility of structures and roadways within the MRS-BLM MOUT site and maintained fuel break roadways increases the attractiveness of restricted MRS to those who would trespass. The prevention and apprehension of trespass within the MOUT facility requires cooperation between maintenance staff, facility users, and law enforcement agencies.

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 the MOUT site, local communities, and fuel breaks intersecting with the perimeter fence. 2008 data indicates that trespass potential continues on all sides of the impact area. 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.

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 2008: The Army will examine options for improving the identification of jurisdictional boundaries between law enforcement agencies on federal property where restrictions against trespass are enforced.

5.0 MUNTIONS AND EXPLOSIVES OF CONCERN (MEC) INCIDENT

REPORTING SYSTEM: The Army has established a process for reporting, responding to, and documenting the discovery of MEC or related items on current or former Fort Ord property where no removal action was necessary, when the disposition of the item is within the scope of a completed removal action or the item presents an immediate threat to the public. Information concerning the discovery of MEC or related items is disseminated in accordance with the MRS Security Program

and recorded in a database suitable for analysis of reported information. This process allows a continuous assessment of public safety and 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 Incident Reports 2008: (Attachment 3). There were fourteen MEC incidents reported in 2008. Nine reports involved UXO or DMM and were submitted by contractors or sub contractors to the FORA during ordnance tech supported construction preparations and subsurface grading of parcels within and adjacent to the MRS-BLM (restricted MRS). Of those reports, three were items located adjacent to the MRS-BLM (restricted MRS) and six were unearthed within that MRS. Four reports were made by BLM staff in areas posted but not restricted. All these reported items were determined to be MD. One MEC incident report was determined to involve an expended (MD) smoke grenade discovered within the beach range parcel (California Department of Parks and Recreation property) and reported to the 60th Civil Engineer Squadron (CES) Ordnance Disposal (EOD). One report resulted in the recovery of a military training aid that was classified as cultural debris (CD) from BLM property. All 2008 MEC incidents were reported 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 2008 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 weapons proficiency, maneuver training, or involving the transport or use of training munitions and devices particularly within the impact area and along adjacent roads. 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 increase in intrusive activities (digging/grubbing) of former Fort Ord property and the use of transferred areas by the public as well as the expanded application of BLM work crews in the management of the associated habitat, trails and facilities.

The types and locations of reported munitions items, debris, discarded munitions, and expended training munitions continue 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 Data Analysis and Recommendations for Additional Work/Security Measures Reference MEC Incidents: During the annual meeting of the MRS Security Program Committee considered the type, location and disposition of MEC reported during 2001 – 2008. Recommendations for additional MRS work and MEC incident prevention measures were collected and discussed (see Attachment 1).

5.2.1 Action on Previous Recommendations: The Army will continue to emphasize the need for MEC recognition and safety training for contractors and others engaged in ground intrusive activities on former Fort Ord property.

5.2.2 Recommended Additional Work/Security Measures: The MRS Security Program Committee identified no additional work or security measures.

During a subsequent public presentation of the results of the site security program for 2008 a community member recommended a review of the propriety of the location of the impact area (MRS-BLM) fence line in lieu of the discovery of three UXO/DMM items adjacent to that fence line in 2008. The Army will proceed with the recommended review, report the results, and take appropriate action.

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 learn of or encounter a possible MEC item.

6.2.1 School Participation 2008: Twenty-six local schools were invited to participate in the Fort Ord Munitions Safety Program during the 2008. Invitations were sent to all in September 2008. A follow up phone call, prior to the end of the school year, was used to remind school administrators that have not participated or responded concerning the availability of the program. Copies of the invitations, presentation information, and records of follow up actions have been submitted to the project administrative record.

One school participated in the program in 2008. A total of 309 students, teachers and staff attended the presentation. The Army has modified the Fort Ord Munitions Safety Program for schools to include a description of possible consequences resulting from the collection and transport of bullets and casing from former Fort Ord property to school property. This action was in response to a 2007 incident resulting in the suspension of local students for possession of expended cartridges collected from former Fort Ord property.

6.3 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 Contractor and Other Participation in 2008 A total of 274 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 2008 by USACE and the FORA. A copy of Fort Ord MEC Recognition and Safety training records for CY 2008 was submitted to the project administrative record on April 14, 2009.

7.0 MANAGEMENT CONTROLS FOR TRACK 1 MRS – 2008: 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 2009: In a continuing effort to sustain an effective MRS security program the Army analyses data resulting from previous incidents and reports to develop an action plan for the next year. 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 2009. 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 2009, 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 2009.
- Schedule timely meetings between with BLM to ensure continuous maintenance of appropriate restricted MRS fences will be held as necessary during 2009.
- Provide a description of designated safety/security exclusion zones to MRS Program Committee members and others in a timely manner.
- Advocate the apprehension, citation, and prosecution of 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.
- Invite local school boards to join the MRS Site Security Program Committee.
- Adjust patrols fences, signs and gates around restricted MRS as associated property transfers.
- Coordinate security considerations with FORA for FOSET 5 pending property transfer.
- Promote participation in the School MEC Safety Program to local schools.
- Promote 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.
- Increase efforts to design and transmit usable jurisdictional boundary maps for local authorities.

Meeting Summary
Fort Ord Environmental Cleanup
Munitions Response Site Security Program Committee
18 February 2009
BRAC Conference Room

Attendees

Gail Youngblood, Committee Chair, Fort Ord Base Realignment and Closure (BRAC) Office
Lyle Shurtleff, Committee Administrator, Fort Ord BRAC Office
Lewis Mitani, Member, United States Environmental Protection Agency (USEPA)
Stan Cook, Member, Fort Ord Reuse Authority (FORA)
Eric Morgan, Member, Bureau of Land Management (BLM), Fort Ord Office
Clinton Huckins, Member, US Army Corps of Engineers (USACE)
Lt. Bob Nolan, Member, Marina Police Department
Cmdr. Tracy Brown, Member, Monterey County Sheriff's Office
Chief Scott Hudock, Member, Presidio of Monterey Fire Department (POM FD)
Roman Racca, Member, California Department of Toxic Substances Control (DTSC)
Lt. Earl Lawson, Member, California State University, Monterey Bay (CSUMB)
Deputy Chief Mack Vernon, Member, Seaside Police Department
Teresa Brunson, Monterey Peninsula Unified School District (MPUSD)
Greg Clark, Weston Solutions
Judy Huang, USEPA (via phone)
Chris Duymich, POM FD
Ruben Abeyta, POM FD
Cary Stiebel, USACE

KEY POINTS:

- The Army will continue all elements of the current FORT ORD MRS SECURITY PROGRAM through 2009.
- There was one reported trespass incident and one reported evidence of trespass incident in 2008 with no reported injuries. The one trespass incident resulted in apprehension and citation of two trespassers by the POM PD.
- There were 14 reported Munitions and Explosives of Concern (MEC) incidents in 2008. Nine incidents were confirmed to involve Unexploded Ordnance (UXO) or Discarded Military Munitions (DMM) and occurred during MEC tech supported construction activities. Six incidents occurred within the impact area (restricted MRS-BLM). Eight incidents occurred outside a restricted MRS (one UXO, two DMM, five MD, and one cultural debris (CD)).
- All 2008 MEC incidents were reported and handled using procedures as published in the FORT ORD MRS SECURITY PROGRAM.

Update: Environmental Cleanup, Munitions Response, and Other Actions

The Committee Administrator provided members an update on the recent and planned cleanup events as well as pending property transfers.

Cleanup Events:

- MEC removals were completed on Munitions Response Site (MRS)-16. A 150 plus acre prescribed burn of vegetation within the impact area adjacent to the Bureau of Land Management (BLM), vicinity of Eucalyptus and Parker Flats Roads was completed in 2008 to prepare Units 18/22 for a MEC removal action. MEC removal actions are pending completion of unit preparation actions (Attachment 1).
- The Fort Ord Reuse Authority (FORA) continues construction activities in the vicinity of General Jim Moore Blvd. and Eucalyptus Rd. to expand General Jim Moore Blvd. and accommodate municipal services for the City of Del Rey Oaks parcel vicinity South Boundary Rd. (Attachment 1).
- The Fort Ord Reuse Authority has begun MEC investigation work in vicinity of Parker Flats (south of Gigling Rd.) involving vegetation cutting and geophysical investigation actions. Some temporary exclusion zones are being established to protect the public during these operations.
- Construction continues on transferred property in vicinity of East Garrison, 12th Street, and Marina Heights (Imjin Parkway).

Property Transfers:

- No property was transferred during 2008. However, FORA was provided a right-of-entry to allow MEC removal, grubbing and grading in the parcels known as Seaside 1-4 adjacent to General Jim Moore Blvd. and for MEC investigation in vicinity of Parker Flats.

2008 MRS Security Issues

The Administrator provided committee members with a review of security issues considered significant to public safety during the last year. The Committee agreed that the below issues remain relevant for the year 2009:

- Restricted MRS security actions including area designation and safety education remain necessary and must be coordinated with changes in property ownership until appropriate MRS actions have been completed within and adjacent to areas transferred outside the Army's control. The Army specifies in transfer and right of entry documents the responsibilities of ownership of former Fort Ord property to include training of construction workers and education of property users.
- Dismissive administration and adjudication of trespass citations by local authorities can impact the effectiveness of restricted site enforcement by reducing the consequences of trespass in restricted MRS. The Army maintains communications with law enforcement and judicial authorities and administrators in an effort to ensure prosecution of trespassers apprehended in restricted MRS.
- The mix of law enforcement jurisdictions within the former Fort Ord boundaries continue to impact the Fort Ord MEC community safety program by complicating the enforcement of trespass and other associated property laws. Five law enforcement jurisdictions (federal, county and city) share a boundary with, or include a portion of, a restricted MRS. The Army continues to refine, update, and distribute jurisdiction map sets to community agencies to assist in the identification of boundaries and the efficient use of resources.
- 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 of areas where restricted MRS are near schools or residential neighborhoods. The Army continues to seek additional resources for patrolling.

- The majority of former Fort Ord property served multiple functions in training infantry soldiers for several decades. As a result, expended small arms casings and inert MD may still be found throughout the former Fort Ord. While such material does not present a explosive hazard, a 2007 incident brought to light that students participating in authorized use of former Fort Ord property may be at risk of administrative action by their schools if they collect and transport expended small arms cartridges or other MD on to school property. The Army continues to work with local schools in this regard through education and awareness campaigns advising students of the potential for penalties associated with the mishandling of expended small arms and other MD.

The Committee agreed that the below previous security issues have been addressed or have expired:

- Monitoring of geocaching activities around the former Fort Ord for potential trespassing. Activities have been monitored for two years and frequent participants interviewed. There is no indication that the associated activities adversely impact the security of restricted MRS.

New MRS Security Issues

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

2009 Safety/Security Exclusion Zones

The Army's 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 and the plans for public notification of these exclusion zones were discussed. The methods for notification and implementation of these actions were examined. It was generally agreed that the Army's methods for notifying the public of actions planned and conducted in 2008 were effective and sufficient and should be continued in 2009.

Maintenance of New Fence Lines Surrounding Restricted MRS

The BLM member previously requested Army clarification of responsibilities for maintenance of new fence lines created as a result of the transfer of property, specifically the Environmental Services Cooperative Agreement (ESCA). The local BLM office will retain responsibility (under contract with the Army) for restricted MRS boundary fence lines through 2009. Responsibility for maintenance of previously restricted MRS fence lines rendered obsolete as a result of property transfer will be that of the property recipient. The Committee agreed that meetings between the Army, BLM and other interested committee members concerning the maintenance of fences surrounding restricted MRS should be held as necessary during 2009.

Designation of Boundaries of Jurisdiction

The Seaside PD member provided that the municipal jurisdiction boundaries on former Fort Ord property, particularly between the municipalities and the federal authorities, are confusing for law enforcement, municipal logistics, and administration. While public safety is not degraded by the effect of these boundaries, there is a cost to local authorities

in time and administration involved in working out the responsibilities for resources associated with actions in bordering areas.

Compilation of Total Personnel Receiving MEC Recognition and Safety Training

The FORA member noted that those personnel receiving subject training by FORA staff could be added to the total recorded as trained by USACE and BRAC staff for the purpose of reflecting the most accurate data in the annual report.

Committee Analysis of 2008 MEC Incident Data

The Committee members received and provided analysis of historical and 2008 MEC incident data.

The fourteen 2008 MEC incidents were described as involving six (6) UXO items, three (3) Discarded Military Munitions (DMM) items, four (4) pieces of Munitions Debris (MD) and one (1) piece of Cultural Debris (CD) (Attachment 2). The reporting and response to all recorded incidents in 2008 were in accordance with the methodology described in the FORT ORD MRS SECURITY PROGRAM. In 2008 all incidents involving UXO or DMM (9) occurred within or adjacent to a restricted MRS and were the result of construction activities supported by UXO personnel as specified by an Army right-of-entry document.

The Committee Administrator provided that one MEC incident that occurred in December 2008 and was responded to by the 60th Civil Engineer Squadron (CES) Explosive Ordnance Disposal (EOD), Travis AFB was reported to the Army through the MEC incident quarterly reporting system (4th Qtr). The incident involved an expended grenade, hand, smoke recovered and transported by the 60th CES EOD to Travis AFB for disposal as MD.

MEC incident data for 2008 was presented as indicative of a continuing trend in the discovery of MEC, MD, and related material on construction sites and transferred properties as improvements, reuse and land management operations continue to expand. The likely contributions to this trend were described as increased activities in areas adjacent to historic range areas as well as areas for used for infantry trainee maneuver, instruction, and bivouac.

The types and locations of MEC incidents were described by the Army as confirming previous risk analyses including records of historical land use. The number of MEC incident reports in historically infantry task training and range support areas correlate with reuse and development activities in those areas 2003 (1 incident), 2004 (1 incident), 2005 (FORA construction activities on General Jim Moore Blvd.) 3 incidents, 2006 (1 incident), 2007 (FORA construction activities in University Village, Marina Heights) 3 incidents, 2008 (FORA construction activities realignment of General Jim Moore Blvd./Eucalyptus Rd.) 8 incidents.

The 2008 MEC incidents involving UXO or DMM were discussed. The nine (8) items discovered by FORA contract workers were within or adjacent to the impact area. The use of MEC construction support staff and establishment of a safety exclusion zone by FORA contractors during scraping and grubbing of construction areas prevented public exposure to those items found.

Committee Analysis of 2008 Trespass Data

The Committee members received and provided analysis of historical and 2008 trespass incident data. Historical evidence and trespass data that were reported in 2008 were presented. There was one (1) trespass incident and one (1) evidence of trespass incident reported in 2008 (Attachment 3).

A comparison of 2008 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 the MOUT site area include evidence of mischievous intent. Most of 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 the installation of a fence at the boundary between the facility and the remainder of the impact area. The completion of a pending transfer of the facility to the Monterey Peninsula College will eliminate the MRS security incident status of trespass entries to the MOUT site.

The Committee considered the decrease in the number evidence of and trespass incidents in 2008 (2) from the 2007 (7). An analysis of the 2008 data did not provide a likely cause for the decrease.

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 and 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 intent to remove those signs.

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.

Committee Recommendations for Future Actions

The Committee recommends that:

- 1) The Army ensure 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 on Impact Area gates using road names at intersects and feature names where appropriate to assist in navigation and notation.

Planned MRS Security Actions for 2009

The Fort Ord BRAC Office will:

- 1) Implement the MRS Site Security Program as revised.
- 2) Distribute to members of 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 2009.
- 3) Schedule timely meetings with BLM and other interested committee members as necessary during 2009 to ensure continuous maintenance of appropriate restricted MRS fences.
- 4) Develop a plan to place signs on Impact Area gates using road names at intersects and feature names where appropriate to assist in security navigation and notation.
- 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 for dissemination to committee members.
- 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) Include site security assessments in future work plans for MRS designated for work in 2009.

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) FOR A will provide the BRAC Security Manager the number of personnel trained by their staff or contractors in MEC safety and recognition for 2008 and subsequent years.
- 3) Committee members will support local schools with information for students to help ensure they are aware of possible penalties for collection and transfer of MD and small arms casings from former Fort Ord property to local schools.

Adjournment

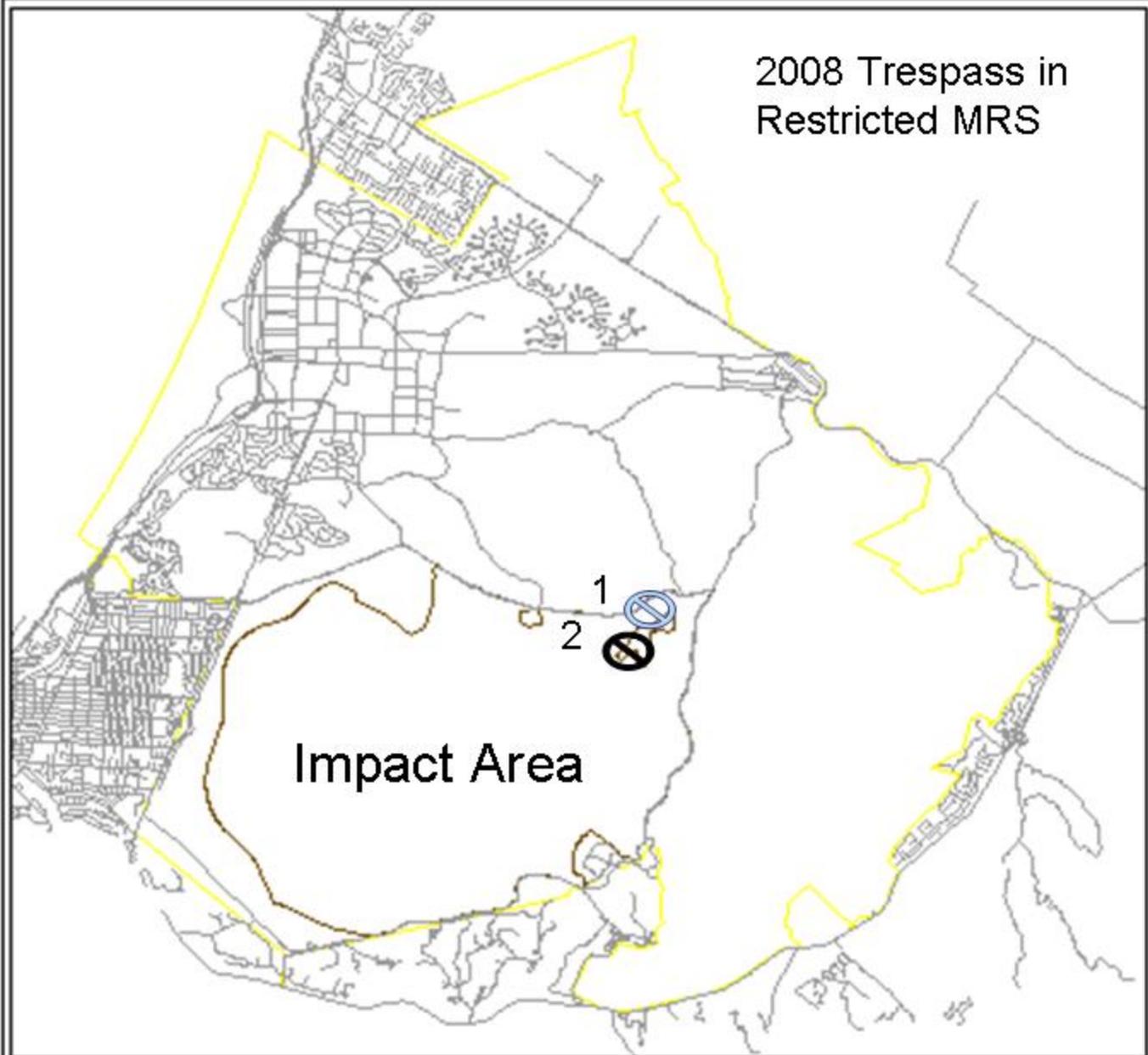
The Committee was adjourned with the next meeting scheduled for February 2010 on a date to be determined.

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Trespassing Incidents 2008

<u>Incident date</u>	<u>Range name</u>	<u>MPR</u>	<u>Location</u>	<u>Suspects</u>	<u>Disposition</u>
5/12/2008	MOUT	00960-2008-MPC036	MOUT Site	James and Michael	On the indicated date and time, POM PD responded to the MOUT site in reference to a trespassing violation. Contact was made with two individuals, who said they were just looking around and were not authorized to be in the area. Suspects were cited and released at the scene.
5/2/2008	MOUT Site gate	N/A	Fence line Eucalyptus Rd. 10 ft east of entry to MOUT site	N/A	#1 wire broken, #2 wire slack, trail from break to behind MOUT Site gate. Temp repair to #1 wire.

2008 Trespass in Restricted MRS



FORT ORD

 Trespass

 Evidence of Trespass

1 Reference Number

www.fortord.com

Legend:
 Impact Area
 Restricted MRS

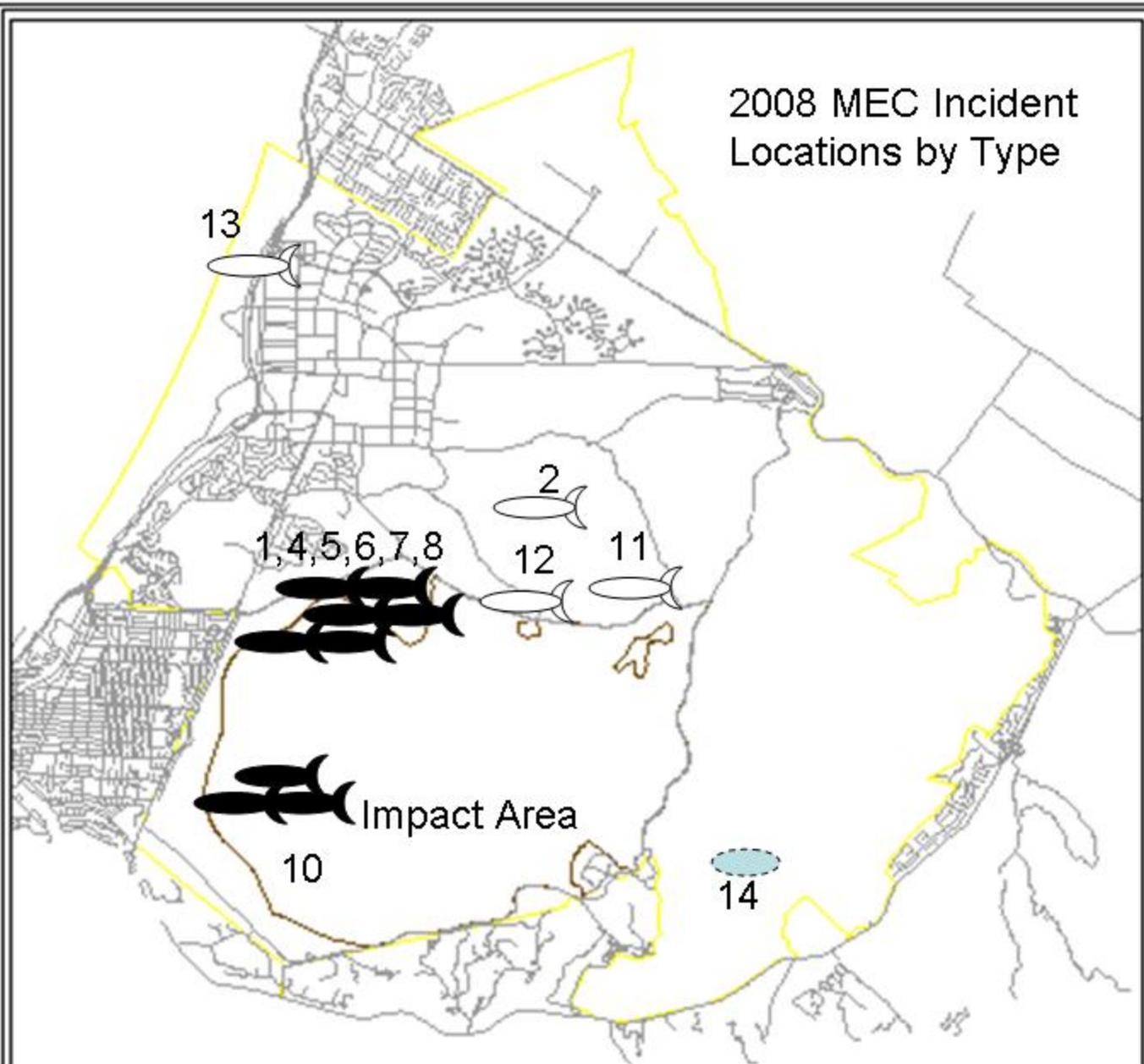


DATE	08/07
BY	LSB
SCALE	1:1000
PROJECT	2008

FORT ORD MEC INCIDENT REPORTS 2008

1	January 16	Projectile, 75mm Sharpnel MK1 reported by const. workers	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be UXO. Moved to SHA.
2	January 17	Grenade, Rifle, Smoke reported by habitat workers	BLM area vic Henniken's Ranch Rd and Trail 18 on former Fort Ord property	USACE OE Safety responded. Item determined to be MD. Disposed as recycle.
3	January 25	Fuse, Grenade, Hand, Practice X2 reported by const. workers	Const. area vic General Jim Moore Blvd. and Noname Rd.	USACE OE Safety responded. The items determined to be UXO. Removed to SHA.
4	January 29	Projectile, 57mm Practice, M306 reported by const. workers	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be UXO. Moved to SHA.
5	January 30	Grenade, Hand, Smoke reported by const. workers	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be DMM. Moved to SHA.
6	January 30	Grenade, Hand, Smoke reported by const. workers	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be DMM. Moved to SHA.
7	February 6	Grenade, Hand, Smoke reported by const. workers	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be DMM. Moved to SHA.
8	March 5	Motor, Rocket, 2.36 inch reported by UXO tech spt.	Const. area vic Eucalyptus Rd. and Evolution Rd. former Fort Ord property	USACE OE Safety responded. Item determined to be UXO. Moved to SHA.
9	April 18	Candle, Smoke (5) reported by UXO tech spt	Const area vic. Eucalyptus Rd. and Range 48.	USACE OE Safety responded. Items determined to be UXO Moved to SHA
10	August 11	Grenade, 40mm, Practice reported by USACE Safety	Nowhere Rd. and Bitter Rd. former Fort Ord property (impact area).	USACE OE Safety responded. Item determined to be UXO. Detonated in place.
11	September 30	Large metal cylinder by BLM staff	Trail 91 by quarry. BLM property	USACE OE Safety responded. Item determined to be MD, an expended 4.5 inch rocket. Disposed as recycle.
12	November 4	Rusty metal cylinder by BLM staff	Inside MRS-16 Fort Ord property.	USACE OE Safety responded. Item determined to be MD, an expended 2.36 inch rocket motor. Disposed as recycle.
13	December 8	Grenade, Hand, Smoke (unk)	Cal State Park property former Fort Ord (Beach Ranges)	60 th CES EOD responded. Item determined to be MD. Transported to Travis AFB and disposed.
14	December 17	Round blue plastic item with "practice" printed on it.	Intersection of Guidotti Rd. and Skyline Rd. BLM property.	Fort Ord BRAC Office responded. Item determined to be an inert training device. Retrieved and disposed as trash.

2008 MEC Incident Locations by Type



FORT ORD

 **UXO**
DMM

 **MD**

 **CD**

1 Incident Number

www.military.mil

Scale

0 100 200 300 400 500 Feet

0 100 200 300 400 Meters

U.S. GEOGRAPHIC NAME BOARD

FORMER FORT ORD
MONTEREY, CALIFORNIA

<small>DATE</small>	<small>REV</small>
<small>1/1/2008</small>	<small>1.0</small>
<small>BY</small>	<small>DATE</small>
<small>...</small>	<small>...</small>