

***Munitions Response Site (MRS) Security Program (formerly
Ordnance and Explosives (OE) Site Security 2002 Program
Summary) Former Fort Ord, California, 2005***

Change 2

The attached is updated text for incorporation into the subject document.

INSTRUCTIONS

Replace current text pages with the change text pages as described below:

OLD	replace with	NEW
Page Number(s)		Page Number(s)
17-18.....		chg 2 17-18
Levels of Site Security Plate 1.....		chg 2 Plate 1
Appendix E.....		chg 2 Appendix E
Appendix H 4.....		chg 2 Appendix H 4
Appendix N (January 2004).....		Appendix N (June 2007)

Place this page and Summary of Changes page next under behind the the title page of the document for reference.

The electronic version of this document maintained at www.fortordcleanup.com has been updated as described above.

The point of contact for this document is Lyle Shurtleff, (831) 242-7919.

***Munitions Response Site (MRS) Security Program (formerly
Ordnance and Explosives (OE) Site Security 2002 Program
Summary) Former Fort Ord, California, 2005***

Change 2

Summary of Changes

- Changes regional Explosives Ordnance Disposal (EOD response unit from 787th Ordnance Company (EOD) to 60th Civil Engineer Squadron (EOD).
- Updates the Levels of Security of Restricted Munitions Response Sites (MRS)
- Updates the Status of Fort Ord Military Munitions Response Program (MMRP) by Munitions Response Site (MRS)
- Updates reference phone numbers for Contingency Security Operations, Responsibilities and Equipment.
- Updates the Fort Ord Munitions and Explosives of Concern (MEC) Incident Reporting Form.

60th Civil Engineer Squadron Explosive Ordnance Disposal (EOD) to respond, if the discovery is made outside of MMRP operating hours, if the USACE ordnance safety specialist so recommends, or if the USACE ordnance safety specialist is not available. A USACE ordnance safety specialist or other qualified person responding to a reported incident will complete section B of MEC incident report and notify the Fort Ord BRAC Site Security Manager as instructed on the reporting form. The Fort Ord BRAC Site Safety Manager will acknowledge receipt and complete Section C of the reporting form when the regulatory agencies are notified. The USACE project manager will ensure that the incident information is entered into the Fort Ord MEC incident database.

Outside of MMRP operating hours, the POM Police Department is the initial contact for all reporting of MEC items. The POM Police will initiate a MEC incident report (Section A) and contact the 60th Civil Engineer Squadron (EOD) for initial disposition of the item in lieu of the USACE ordnance safety specialist.

During MMRP operating hours (0630-1700 hrs. Monday – Thursday), the USACE ordnance safety specialist will notify the Fort Ord BRAC Site Safety Manager immediately upon notice of a MEC discovery. The Fort Ord BRAC Site Safety Manager will notify the POM Command as appropriate.

The Army will periodically update EPA and DTSC on all MEC incidents, during a MR BCT meeting. Outside MMRP operating hours, the POM Police will notify the Fort Ord BRAC Site Security Manager when a call is made to the 60th Civil Engineer Squadron (EOD).

The above referenced information will be placed in leases so that lessees are advised about what to do in the event of MEC discoveries.

4.3.2.2 MEC Incidents on Non-Federal Property: Munitions and Explosives of Concern items discovered outside Ord Military Community boundaries or on Army lands that have been transferred should be immediately reported to the nearest local law enforcement agency for a response. The regional EOD unit for the western region (includes Monterey County) is:

60th Civil Engineer Squadron (EOD)
Travis Air Force Base, California
(707) 424-5517 (24 hours)

This information is placed in deeds of conveyance when the land is transferred so land recipients are advised about what to do in the event of a MEC discovery.

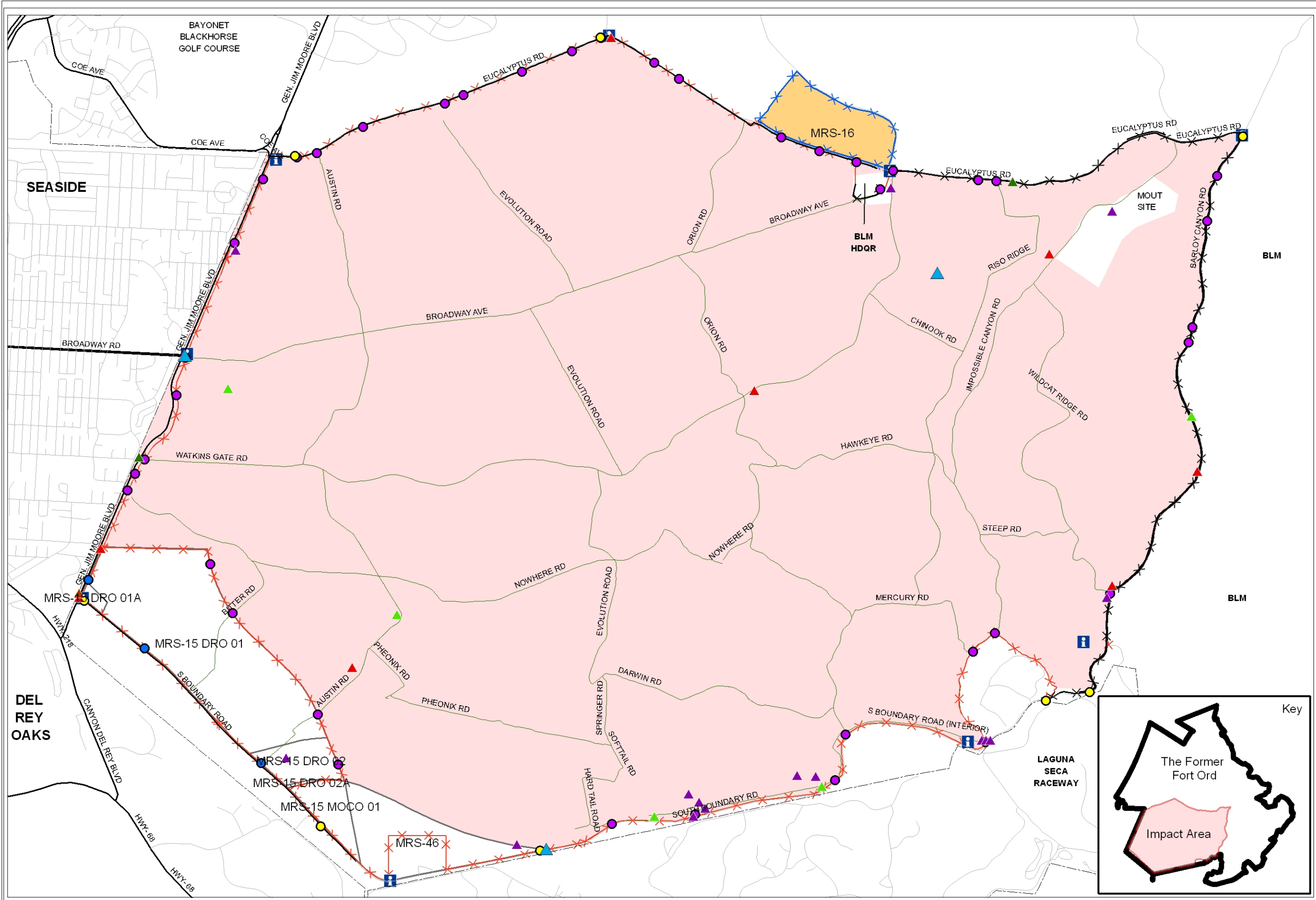
For MEC incidents on former Fort Ord property that have been transferred out of Army control the following steps are used to document the discovery: 1) The discovery should be reported to the jurisdictional law enforcement agency. 2) Local law enforcement agency will arrange for a response and notify the Fort Ord BRAC Office. 3) Upon notification, the Fort Ord BRAC Office will fill out Section A of a MEC incident report and document that a response has been completed. The 60th Civ Engr Sqdn may respond to MEC discoveries on other than Fort Ord property. The Fort Ord BRAC Office will

obtain MEC incident reports from the 60th Civ Engr Sqdn or the initiating law enforcement agency as appropriate. The BRAC MMRP Site Security Manager will ensure the MEC incident information is entered into the Fort Ord MEC incident database.

4.3.2.3 MEC Incident Report Form Distribution: The incident report form will be distributed to the following agencies and the Fort Ord BRAC Site Security Manager will periodically educate agencies of reporting procedures (Appendix N). Additionally, the Fort Ord BRAC Site Security Manager shall provide appropriate updates to incident reporting procedures to:

- USACE, MPO
- Presidio of Monterey Police Department
- Bureau of Land Management
- Presidio of Monterey Fire Department
- Property Recipients

4.3.2.4 Records Maintenance: The USACE project manager is responsible for the maintenance of the MEC incident and trespass database. A summary of recent incidents and analytical results will be provided by the Army to the EPA and DTSC with regular updates at the MR BRAC Cleanup Team (BCT) meetings. MEC incident reports will be analyzed annually to determine if the location, frequency, or types of incidents indicate a need for changes in security procedures or if other action is appropriate.



TRESPASS INCIDENTS

Trespassing Incidents Year

- ▲ 2001
- ▲ 2002
- ▲ 2003
- ▲ 2004
- ▲ 2005
- ▲ 2006

Gates

- City of DRO Gate
- Controlled Roadway Gate
- Laguna Seca Gate
- Range Gate

- Secondary Roads
- Major Roads
- - - Fort Ord Boundary
- ⓘ MEC Warning Signs

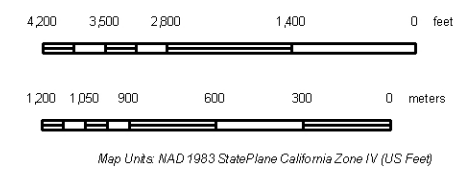
Fence Types

- ⚡ Chain Link
- ⌘ 4 Strand Barbed Wire
- ⌘ 4 Strand/Concertina Wire
- Fuel Breaks

Munitions Response Sites

Levels of Site Security

- Level A Restricted (MRS)
- Level B Restricted (MRS)

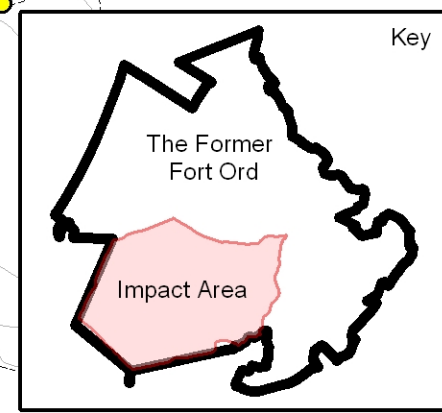


U.S. ARMY CORPS OF ENGINEERS



FORMER FORT ORD
MONTEREY, CALIFORNIA

PRINT DATE: Jun 07, 2007 at 02:11 PM	SOURCE OF DATA: Fort Ord MMRP Database
SCALE: 1:26,000	VERSION: MRSSP CHG2
DRAWN BY: Cary A. Stebel@usace.army.mil	FILE: G:\Project\MM_Security\MM_site_security B-size.mxd



Status of Fort Ord Military Munitions Response Program (MMRP) by Munitions Response Site (MRS) 2006

Approximately 109 known or suspected MRS have been identified at the former Fort Ord and are indicated on the attached map. These sites were identified in the 1997 Revised Archives Search Report (ASR) completed by the U.S. Army Corps of Engineers, St. Louis District. The ASR identified all known and suspected ordnance sites based on the review and research of records from Fort Ord, national repositories, local information sources (e.g., libraries) and interviews with active and former Fort Ord military personnel. The ordnance sites were designated as areas requiring further investigation to determine if these areas actually had MEC present on site. Munitions Response Site – Bureau of Land Management (Impact Area) and MRS-16 have been identified as restricted due to the type of munitions identified on those areas and have been fenced and posted.

Once the MRS were identified, a process to prioritize the sites was established in the Final Action Memorandum, Phase 2 Engineering Evaluation/Cost Analysis (EE/CA) dated June 28, 1999 based on the explosive threats to the community. In addition, reuse priorities are also factored in to the prioritization during staff reviews. To date, removals have been conducted at the following sites: MR sites-3, 4A, 4B, 4C, 7, 8, 10A, 10B, 11, 12, 13B, 13C, 14A, 14C, 14D, 15DRO.1, 15DRO.2, 18, 21, 22, 23, 25, 26, 27G, 27I, 27J, 29, 30, 31, 32C, 33, 34, 35, 37, 40, 42, 43, 44 EDC, 44 PBC, 46, 47, 50, 52, 50/53 Exp., 53, 54 EDC and 55. Phase 1 of a Non-Time Critical Response Actions (NTCRA) has been recently completed MOCO.2 and SEA.1-4. Interim action removal has been completed on a portion of the impact area referred to as MRS Ranges 43-48. Surface removal actions have been completed on the Eucalyptus and Watkins Gate Fire Areas. All MRS will undergo evaluation during the MR RI/FS process with the exception of specific areas identified in the Interim Action Ordnance and Explosives Remedial Investigation / Feasibility Study (IA OE RI/FS (Ranges 43-48 and MRS 16).

- a. DO NOT HANDLE OR DISTURB SUSPECTED MILITARY MUNITIONS OR COMPONENTS
- b. Do not enter the Impact Area or any restricted MRS without authorization by an ordnance safety specialist.
- c. Do not attempt to restrain unauthorized personnel or engage in vehicular pursuit of unauthorized vehicles.
- d. Report immediately communication equipment failures in the most expeditious manner to the Presidio of Monterey Police, Bldg. 4468 or other issuing authority.

1. REFERENCES

a. Phone Numbers

- 1) Authorized Access to Impact Area or Other Munitions Response Sites:
Clinton Huckins, U.S. Army Corps of Engineers,
Duty - (831) 884-9925 ext. 226, Cell – (831) 206-9932
- (2) Security Procedures for Impact Area, Other Munitions Response Sites and Controlled Roadways:
Lyle Shurtleff, Fort Ord Base Realignment and Closure,
Duty - (831) 242-7919, Cell – (831) 760-2575
- (3) Trespass, Suspected Military Munitions, or Incidents:
Presidio of Monterey Police, 242-7851/2

b. Documents:

- (1) GUIDANCE FOR VEHICLE AND PERSONNEL IDENTIFICATION, FORT ORD CONTROLLED ROADWAYS AND RESTRICTED MUNITIONS RESPONSE SITES (MRS)
- (2) GUIDANCE FOR ROUTINE AND EMERGENCY ACCESS TO FORT ORD IMPACT AREA AND RESTRICTED MUNITIONS SITES (MRS)

FORT ORD MUNITIONS AND EXPLOSIVES OF CONCERN (MEC) INCIDENT REPORTING FORM

If you recognize any object that resembles munitions or explosives on current or former Fort Ord property, retreat to a safe location, and report the finding to the **appropriate agencies immediately** (see below)

A. PROVIDE THE FOLLOWING INFORMATION:

Name of Person Reporting:	Telephone:
Agency:	Fax:
Date & Time of Incident/Discovery:	
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):	
Location (direction from nearest road/building, attach map if possible):	
GPS Coordinate Location: (Type of Instrument, NAD83 California State Plan Coordinates Zone IV, feet)	
Describe how the item was found:	

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Initial when completed	Mon– Thu (6 a.m. – 5 p.m.) Contact and FAX Form to:	Contact Number	Date & Time Called
	USACE Ordnance Safety Specialist or MMRP Site Safety Manager	Ph: (831) 884-9925 ext.226 Cell: (831) 760-2571 Fax:(831) 884-9030 Ph: (831) 242-7919 Fax:(831) 242-7019 Cell: (831) 760-2575	
	Fri – Sun (24 Hours) 60 th Civ Engr Sqdn EOD	Phone: (707) 424-5517	
	Note: If 60 th Civ Engr Sqdn EOD is contacted, notify the MMRP Site Safety Manager: (831) 242-7919, Cell (831) 760-2575.		

B. To be completed by USACE Ordnance Safety Specialist when applicable (Mon – Thu)

Form Received By:	Date & Time:	
Identification of Item Found:		
Extent of Area Surveyed:	Name of digital file for picture (date):	
Disposition of Item:		
Fax completed form to MMRP Site Safety Mgr Bldg 4463 Gigling Rd, POM (Fort Ord) when response complete	Fax: (831) 242-7091 Phone: (831) 242-7919	Date & Time:

C. To be completed by MMRP Site Safety Manager:

Acknowledge Completed Form Received:	Date & Time:
Regulatory Agencies Notified (Date):	