DRAFT FINAL FIELD EVALUATION WORK PLAN MUNITIONS RESPONSE MRS-BLM UNITS 13, 17, AND 20 FORMER FORT ORD, CALIFORNIA

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FIELD EVALUATION WORK PLAN MUNITIONS RESPONSE MRS-BLM UNITS 13, 17, and 20 FORMER FORT ORD MONTEREY COUNTY, CALIFORNIA Base Realignment and Closure Program

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Acronyms and Abbreviations_

Army United States Department of the Army

ASR Archives Search Report

BLM Bureau of Land Management

BRA Basewide Range Assessment

BRAC Base Realignment and Closure

CMC central maritime chaparral
COC contaminant of concern

CQCSM Contractor Quality Control System Manager

CSM conceptual site model

CTS California Tiger Salamander

DEM digital elevation module

DGM digital geophysical mapping
DMM discarded military munitions

DoD Department of Defense
DQO data quality objective
EFA Eucalyptus Fire Area

EOD explosive ordnance disposal

ESCA RP Environmental Services Cooperative Agreement Remediation Program

GIS geographic information system

GPS global positioning system

HE high explosive

HMP Habitat Management Plan

HMX cyclotetramethylene tetranitramine

ISD insufficient data

KEMRON Environmental Services, Inc.

LAW light anti-tank weapon

LiDAR light detection and ranging

LUC land use control

MACTEC Engineering and Consulting, Inc.

MD munitions debris

MEC munitions and explosives of concern

mm millimeter

MOUT Military Operations in Urban Terrain

MPPEH material potentially presenting an explosive hazard

MR munitions response

MRA munitions response area MRS munitions response site

MSL mean sea level

OB/OD open burn/open detonation
OE ordnance and explosives
PDA personal digital assistant

QA quality assurance

QAPP Quality Assurance Project Plan

QC quality control

RACR remedial action completion report

RCRA Resource Conservation and Recovery Act

RDX cyclotrimethylenetrinitramine

RI/FS remedial investigation/feasibility study

ROD record of decision
RRD range-related debris
RTK real time kinematic

Shaw Environmental, Inc.

SOP standard operating procedure

SUXOS senior unexploded ordnance supervisor

TCRA time critical removal action

TS Training Site

USA USA Environmental, Inc.

USACE U.S. Army Corps of Engineers

USAEDH U.S. Army Engineer Division, Huntsville

USFWS U.S. Fish and Wildlife Service

UXB UXB International, Inc.
UXO unexploded ordnance

UXOSO unexploded ordnance safety officer

VSP Visual Sample Plan

1.0 Introduction

1

- 2 Munitions Response Site (MRS)-Bureau of Land Management (BLM) Units 13, 17, and 20
- 3 (herein referred to as "Units 13/17/20") are located in the Impact Area Munitions Response Area
- 4 (MRA) at the former Fort Ord, California. The Impact Area MRA consists of the 6,560-acre
- 5 portion of the 8,000-acre historical Impact Area that is entirely within the natural resources
- 6 management area described in the *Installation-Wide Multispecies Habitat Management Plan for*
- 7 Former Fort Ord, California (HMP; U.S. Army Corps of Engineers [USACE], 1997) and is
- 8 currently identified for transfer to the BLM. **Figure 1-1** depicts the regional location of the
- 9 former Fort Ord and **Figure 1-2** shows Units 13/17/20 within the Impact Area MRA. The Impact
- Area MRA is covered by dense vegetation and the dominant plant community is Central
- 11 Maritime Chaparral (CMC). This plant community is host to several State and Federal threatened
- or endangered species as well as many other rare species.
- 13 The Impact Area MRA was evaluated in the Track 3 Impact Area MRA Remedial Investigation/
- 14 Feasibility Study (RI/FS) (MACTEC Engineering and Consulting, Inc. [MACTEC], 2007).
- Based on the RI/FS, the Track 3 remedy was selected and is documented in the *Final Track 3*
- 16 Record of Decision (ROD), Impact Area Munitions Response Area, Track 3 Munitions Response
- 17 Site, Former Fort Ord, California (ROD; U.S. Department of the Army [Army], 2008). The
- selected remedy includes (1) vegetation clearance via prescribed burning, (2) technology-aided
- surface munitions and explosives of concern (MEC) removal, (3) subsurface MEC removal in
- selected areas, (4) digital geophysical survey (DGM), and (5) land use controls (LUCs). The
- 21 Army has been conducting the remedial action in the Impact Area MRA since 2008 based on the
- 22 Final Work Plan, RD/RA, Track 3 Impact Area Munitions Response Area, Former Fort Ord
- 23 (USACE, 2009).
- 24 Units 13/17/20 were selected for further evaluation prior to conducting the remedial action
- described above. Their physical characteristics differ greatly from the remainder of the Impact
- Area MRA in that they contain higher elevations, steeper slopes, more frequent and more
- 27 prominent rocky outcroppings, and deeper and a greater number of ravines. Significant
- 28 challenges were identified relative to the Army's ability to plan and execute safe prescribed
- burns in this area. Furthermore, if prescribed burning is determined not to be feasible, the site
- 30 conditions present significant challenges to accessibility for safe conduct of vegetation cutting
- and MEC removal. In addition, due to the location of Units 13/17/20 at the eastern end of the
- 32 historical Impact Area, limited historical evidence indicating the use of military munitions (other

- than small arms) in potentially significant portions of the units, and surface MEC removal having
- already been conducted in a large portion of Unit 17 (Eucalyptus Fire Area [EFA]), an evaluation
- will be performed to confirm the portions of the units where remedial activities are warranted
- and can be implemented safely.
- *1.1 Purpose*
- 38 The purpose of this Field Evaluation Work Plan is to present a summary of historical use
- information for Units 13/17/20 as well as describe the goals, methods, procedures, and personnel
- 40 that will be used for field evaluation and data gathering activities.
- Based on historical information supplemented by the results of the field work, this evaluation
- 42 will:

46 47

- Delineate areas where remedial action activities are required;
- Within areas where remedial action is required, define areas where site conditions will present significant challenges for the remedial action activities;
 - Delineate areas where MEC removal is not warranted due to lack of evidence of munitions use; and
- Provide recommendations for prescribed burning.
- Note that if portions of the units are identified as requiring remedial action, but MEC
- removal cannot be implemented safely, risk management alternatives such as LUCs will
- need to be evaluated (this activity is not part of the scope of this work plan).

2.0 Background

52

- This section presents background information related to Units 13/17/20. This information
- includes site location, history, site features, and current and future site use.

55 2.1 Site Location

- Units 13/17/20 have a total combined area of 927 acres, not including the fuel breaks, and are
- located along the eastern boundary of the Impact Area MRA (**Figure 2-1**). The 157-acre Unit 13
- is bounded by Steep Road to the north, Impossible Canyon Road to the west, Wildcat Ridge
- Road to the northeast, and Barloy Canyon Road to the southeast and south. Unit 17 is 562 acres
- and is bounded by Wildcat Ridge Road to the west, Impossible Canyon Road to the northwest,
- 61 Eucalyptus Road to the north, and Barloy Canyon Road to the east. The eastern side of Units 13
- and Unit 17 make up the eastern edge of the historical Impact Area. The 208-acre Unit 20 is
- 63 bounded by Impossible Canyon Road to the west, Steep Road to the south, and Wildcat Ridge
- Road to the east. It should be noted that Wildcat Ridge Road is located on Impossible Ridge.

65 2.2 Military History

- From 1917 to base closure in 1994, military units (e.g., cavalry, field artillery, and infantry) used
- portions of the former Fort Ord for training (e.g., maneuvers, live-fire) and other purposes. The
- 68 initial land purchase included the Impact Area MRA; however, no evidence of established range
- areas within the Impact Area MRA was present on early 1940s aerial photographs. Military
- 70 munitions identified within the Impact Area MRA are consistent with military munitions
- available for use prior to 1940.
- 72 The Impact Area MRA includes a number of ranges that have various historical uses, designs,
- and characteristics (**Figure 3-2**). Over the years, various types of munitions were used during
- 74 training activities within the Impact Area MRA including hand grenades, mortars, rockets,
- 75 practice mines, artillery projectiles, pyrotechnics, and small arms. Select ranges were used for
- small arms training activities only, while other ranges were characterized as multi-use. The firing
- 77 ranges were located along the perimeter of the historical Impact Area such that weapons-firing
- 78 was generally directed toward the center of the historical Impact Area. The historical Impact
- Area encompassed an area bounded by Eucalyptus Road to the north, General Jim Moore
- 80 Boulevard to the west, South Boundary Road to the south, and Barloy Canyon Road to the east.

81 *2.3 Topography*

- The topography of the Impact Area MRA consists of dune sand deposits that underlie the low
- 83 rolling hills in the western and central portions. In the eastern portions of the site, where Units
- 84 13/17/20 are located, the terrain is more rugged and consists of ridges rising up to 600 feet above
- 85 the canyon bottoms. It is characterized by relatively well-defined, north-south ridgelines and
- 86 eastward flowing drainage channels within narrow, moderately to steeply sloping canyons. The
- 87 topography of Units 13/17/20 consists primarily of steep slopes, canyons, and valleys to rolling
- hills on the outer edges of the site, with some grasslands and woodlands. Elevations range from
- 89 approximately 190 feet above mean sea level (MSL) in the north end of Unit 17 to 930 feet
- above MSL on Wildcat Ridge to the south (**Figure 2-2**).

91 *2.4 Site Conditions*

- A discussion of the general geologic, soil, and hydrogeologic conditions is presented in
- 93 Appendix A of the Final Work Plan, RD/RA, Track 3 Impact Area Munitions Response Area,
- 94 Former Fort Ord (USACE, 2009).

95 **2.5 Natural Resources**

- As part of the Impact Area MRA, Units 13/17/20 are designated in the HMP as habitat reserve.
- 97 The vegetation is dominated by CMC, oaks, and grasses (**Figure 2-3**). Special-status species that
- may be encountered within coastal scrub, grasslands, or maritime chaparral are discussed in
- 99 **Section 10.0**. Measures to reduce impacts to natural resources will be implemented in
- accordance with the HMP and Programmatic Biological Opinion (U.S. Fish and Wildlife Service
- 101 [USFWS], 2015). These measures are described in Field Standard Operating Procedure (SOP) 2
- of the Draft Final Quality Assurance Project Plan, Former Fort Ord, California, Volume II,
- 103 Appendix A, Munitions and Explosives of Concern Remedial Action (QAPP; KEMRON
- Environmental Services, Inc. [KEMRON], 2016c) and summarized in **Section 10.0** below.

105 2.6 Current and Future Site Use

- 106 Units 13/17/20 are within the Impact Area MRA, where access is currently restricted to
- authorized personnel only. An MRS Security Program to mitigate trespassing is currently being
- implemented by the Army (Army, 2016b). Signs warning of the dangers associated with
- unexploded ordnance (UXO) are present at regular intervals at the fence line of the Impact Area
- 110 MRA.
- Units 13/17/20 are currently identified for transfer to BLM for future management. Under the
- HMP, future habitat management activities within habitat reserve areas include habitat

- restoration, enhancement (including prescribed burning), and monitoring. BLM has indicated
- that the future use could also include recreational access on established routes. Nearby BLM
- land is open to the public for hiking, biking, jogging, and horseback riding.

3.0 Historical Information

116

117 This section presents a summary of historical information associated with Units 13/17/20 as 118 presented in previous documents. This information will help facilitate an understanding of the 119 past use of Units 13/17/20, which assists in determining the potential for MEC to be present as 120 well as its possible location. The historical information reviewed includes the following: 121 • Previous Investigations 122 • Historical Aerial Photographs and Training Maps (**Appendix A**) 123 Annual Monitoring of the Eucalyptus Fire Area (EFA) 124 KEMRON Site Walks (Photographs **Appendix B**) 3.1 Previous Investigations Summary 125 126 Numerous MEC-related investigations and removal activities have been conducted in the Impact 127 Area MRA. Summaries of the investigations and MEC removal activities that have been 128 performed to date within the areas of Units 13/17/20 are presented below. Areas of previous 129 work are depicted on Figure 3-1. Table 3-1 provides a list of historical ranges and training areas 130 associated with Units 13/17/20 and Figure 3-2 depicts their location. Table 3-2 provides a list of 131 MEC previously recovered in Units 13/17/20 as well as the adjacent fuel breaks. Figure 3-3a 132 depicts an overview of MEC item locations within Units 13/17/20 and the immediately 133 surrounding areas while **Figure 3-3b** provides more detailed information and the location of 134 each MEC item within Units 13/17/20. Munitions debris (MD) data quality varies in previous 135 reporting. If MD data is available, relevant information will be provided in the subsections. 136 This evaluation will focus on portions of the units where munitions responses were not 137 previously conducted. Information from areas where MEC removal was previously conducted 138 and documented was reviewed. While these areas are not subject to further evaluation, the 139 information related to the development of the CSM is summarized below. These areas include 140 the Military Operation in Urban Terrain (MOUT) Site Buffer, Range 36A, EFA, HA-33 and 141 HA-34. The MOUT training area is located adjacent to Unit 17, outside the Impact Area MRA, 142 and is being used as a tactical training area for law enforcement agencies. Subsurface MEC 143 removal was completed on a 100-foot buffer surrounding the MOUT site (hereinafter referred to 144 as the MOUT Site Buffer), including a portion within Unit 17. Range 36A in Unit 20 is not 145 included in the field evaluation because it has achieved Resource Conservation and Recovery 146 Act (RCRA) closure. Additional areas that are excluded from the field evaluation because MEC

- removals have been conducted include HA-33 (located in Unit 20), HA-34 (located in Unit 17),
- the Impact Area MRA portion of the EFA (located in Unit 17), as well as the fuel breaks
- adjacent to the Units. The areas of previous work that are excluded from this field evaluation are
- displayed on **Figure 3-1**.
- Additionally, historical use and previous investigation summaries are provided for MRS-14A,
- MRS-14D, MRS-28, MRS-30, and MRS-47 that are adjacent to Units 13 and 17 (adjacent to the
- 153 Impact Area MRA) because they could provide information that is relevant to munitions that
- 154 could be identified in Units 13/17/20.

155 3.1.1 Revised Archives Search Report

- 156 The Archives Search Report (U.S. Army Engineer Division, Huntsville [USAEDH], 1997) was
- reviewed for information on sites within, adjacent to, and overlapping Units 13/17/20. These
- sites are described in detail in subsequent subsections and are included in **Table 3-1** and
- 159 **Figure 3-2**.

160 3.1.2 Track 3 Impact Area MRA RI/FS

- One purpose of the Track 3 Impact Area MRA RI/FS was to describe the site conditions and
- nature and extent of MEC based on then available data. Sites identified in the RI/FS that are
- located within or overlap portions of Units 13/17/20 include MRS-27J, MRS-27O, Combat in
- 164 Cities, Mock-up Village, Fragmentation Hand Grenade/HE Hand Grenade (Range 36), Rocket
- Launcher Range, Close Combat Course, Rifle Grenade Range, Impossible Ridge Training Area,
- Artillery Position, Barloy Canyon Sub-Machine Gun Range, Wildcat Ridge Training Area,
- 167 Combat Pistol Range (Range 35A), Wildcat Ridge Day/Night Combat Course, MOUT Complex,
- Range 35 3.5-Inch Rocket Launcher, Machine Gun Assault/Close Combat/Mortar (Range 34),
- 169 STT (Range 46), EOD Range (Range 36A), Demolitions Range (Range 33), and Wildcat Ridge
- Day/Night/CDCEC Range/Helicopter Attack (Range 32) (MACTEC, 2007). A summary of these
- sites is provided in **Table 3-1** and their locations are depicted on **Figure 3-3a**.
- 172 The Track 3 Impact Area MRA RI/FS also identified areas overlapping Units 13/17/20 that are
- suspected to contain specific types of MEC based on previous investigations and historical
- documentation (MACTEC, 2007) (**Figure 3-3a**). The following areas are considered
- approximate and may either overestimate or underestimate the area in which MEC may be
- 176 found:
- Area of "HE/Practice Mortars" along the western borders of Units 13 and 20

178 Area of "rifle grenades" along the northwestern border of Unit 17 and northeastern 179 border of Unit 20 180 • Area of "40mm projectiles" along the western borders of Units 13 and 20 and another 181 area in the center of Unit 17 182 • A large area of "75mm projectiles" in the northwestern portion of Unit 13, along the 183 western border of Unit 17, and in the southern portion of Unit 20 184 • Area of "37mm projectiles" along the northwestern border of Unit 20 185 • Area of "3.5-inch practice rockets" in the northwestern portion of Unit 17 as well as 186 along the central western border of Unit 20 187 3.1.3 Impact Area Grid Sampling 188 An initial evaluation to determine the scope of future munitions response in the historical Impact 189 Area was conducted in 1997 and 1998. The Impact Area was identified in the After Action 190 Reports as Site MRS-15. Site MRS-15A is located inside the range fans of the small arms ranges 191 inside the Impact Area. MRS-15A does not overlap with Units 13/17/20 and will not be further 192 discussed (USA, 2000a). 193 Site MRS-15B encompassed the areas located behind the firing points and between the range 194 fans around the perimeter of the Impact Area and are accessible from South Boundary Road, 195 Barloy Canyon Road, Eucalyptus Road or North-South Road. Note that North-South Road was 196 later renamed General Jim Moore Boulevard (USA, 2000c). 197 The objective was to remove all MEC items from sample grids to a depth of four feet, with 198 deeper excavations as approved by the USACE OE Safety Specialist. No MEC was identified 199 deeper than the removal depth specified. This sampling action ultimately included a 100% search 200 and investigation of 7 100-foot by 100-foot sample grids within Units 13/17/20 (**Figure 3-1**) 201 (USA, 2000c). A total of 2 UXO items and 3 DMM items were identified in the 7 grids within 202 Units 13/17/20 during these activities (**Table 3-2** and **Figure 3-3b**). 203 3.1.4 MOUT Site Buffer 204 A MEC remedial action was completed within the MOUT Site Buffer in 2014 (**Figure 3-1**). The 205 scope of this project entailed manual vegetation clearance and a technology-aided surface and 206 subsurface MEC removal within the MOUT Site Buffer, consisting of approximately 22 acres.

Approximately 13.75 of these 22 acres were completed in Unit 17. Surface and subsurface MEC

207

- remediation was completed over the entire project area with the exception of existing paved roads. Four UXO items and 78 DMM items were encountered and removed as part of MEC
- remediation activities in the Unit 17 portion of the MOUT Site Buffer (ITSI Gilbane, 2014a)
- 211 (**Table 3-2** and **Figure 3-3b**).
- 212 *3.1.5 Range 36A*
- 213 This 200-foot by 400-foot area is located wholly within the boundaries of Unit 20 and was used
- by the Army from the 1940s through October 1992 to dispose of military ordnance and
- commercial explosives. Disposal occurred by open burning and open detonation (OB/OD).
- 216 Range 36A was also used for EOD training.
- 217 The Army completed a munitions response to a maximum depth of four feet to address the
- 218 possibility that MEC may be present at Range 36A (**Figure 3-1**). Excavation continued as long
- as metallic debris was visible or as directed by the OE Safety Specialist. No MEC items were
- 220 found and most metallic debris was within six inches of the surface. No MEC was identified
- during the investigation and 217 pounds of MD identified as scrap was removed. There were two
- 222 notes in the data sheets describing MD related to 40mm and 81mm projectiles; otherwise, it was
- simply referred to as scrap. The results of the munitions response (MR) investigation are
- presented in Volume II of the Final Revision 1 RCRA Closure Certification Report for Range
- 225 36A (Shaw, 2007).
- 226 3.1.6 Basewide Range Assessment
- 227 The Comprehensive Basewide Range Assessment Report documents the status of sites identified
- for investigation for the presence of potential chemicals of concern (COCs) at known or
- suspected small arms ranges, multi-use ranges, and military munitions training areas within the
- 230 former Fort Ord military complex. Site walks were conducted within the boundaries of Units
- 231 13/17/20 in 2001 in support of the site reconnaissance for the Basewide Range Assessment
- 232 (BRA) (**Figure 3-4**). The intent of the site walks was to document features such as targets, firing
- 233 lines, presence of MEC, etc. that determined whether further investigation of COCs was
- required. Refer to **Table 3-1** for information on what was identified in relation to Units 13/17/20.
- The BRA sites were then evaluated to ascertain whether the potential COCs could be present in
- sufficient amounts to warrant remediation (Shaw, 2012). A summary of the training areas
- identified in the BRA that are located within, overlap, or are adjacent to portions of Units
- 238 13/17/20, including HA-32, HA-33, HA-34, HA-35, HA-35A, HA-36, HA-36A, HA-67, HA-69,

- 239 HA-71, HA-72, HA-75, HA-105, HA-108, HA-142, HA-147, HA-158, HA-160, and HA-177, is
- provided in **Table 3-1**, and their locations are depicted on **Figure 3-2**.
- Soil remedial action was completed at HA-33 and HA-34 (HA-72) as discussed in **Section 3.1.7**,
- 242 HA-32 was recommended for reconnaissance and soil sampling after MEC removal, and all
- other areas were recommended for no further action under the BRA program.
- 244 *3.1.7 Site 39 Inland Ranges*
- 245 The Site 39 Inland Ranges Remedial Action Completion Report (RACR) describes the soil
- remedial action completed to address the soil contamination component of the 8,000-acre
- 247 historical Impact Area (ITSI Gilbane, 2014b). MEC removal on the surface and at depth was
- 248 required to support soil remediation areas located within the Site 39 Inland Ranges where
- 249 historical use included training with various types of munitions, including hand grenades,
- 250 mortars, rockets, mines, and artillery. The two areas associated with Units 13/17/20, HA-33 and
- 251 HA-34, were discussed in the RACR (**Figure 3-1**).
- 252 HA-33 is a 0.42-acrea area located in Unit 20, southeast of the intersection of Hawkeye and
- 253 Impossible Canyon Roads, which was used as a Demolition Range. The focus of the remediation
- 254 was to excavate soil contaminated with cyclotrimethylenetrinitramine (RDX) and
- 255 cyclotetramethylene tetranitramine (HMX). It was determined that HA-33 had a low probability
- of encountering MEC; therefore, pre-remediation MEC removal was not required, and the soil
- 257 was excavated with the aid of construction support. Approximately 20 cubic yards of soil were
- excavated with an excavation depth of one foot. No MEC or MD was identified during the soil
- remediation. Post-soil remediation MEC removal was conducted to a depth of four feet (based on
- the results of a DGM investigation) to facilitate safe habitat restoration activities. All detected
- anomalies were investigated or resolved. No MEC items were encountered, and approximately
- seven pounds of MD was recovered (ITSI Gilbane, 2014b).
- 263 HA-34 is a 13.8-acre area within Unit 17 located south of the intersection of Eucalyptus Road
- and Barloy Canyon Road. Historical documentation indicates that Range 34 was a multi-use
- range used as a Close Combat Course from the late 1950s through the late 1960s, then later used
- as a Machine Gun Assault Course and a mortar range. Weapons authorized for use included the
- M60 machine gun, M14 rifle, M16 rifle, 81mm mortar, and 4.2-inch mortar. The focus of the
- remediation was to excavate soil contaminated with lead.

- 269 HA-34 was identified as having moderate to high probability of encountering MEC and required
- 270 MEC removal to depth within the footprint of the remediation areas prior to excavation. Four
- UXO items were identified during pre-remediation MEC removal (**Table 3-2** and **Figure 3-3b**).
- 272 6,210 pounds of MD were also recovered. It was necessary to provide construction support
- 273 during soil remediation activities. Approximately 29,330 cubic yards of soil were excavated with
- an excavation depth ranging from one foot to five feet. One UXO item was found during the soil
- 275 remediation (**Table 3-2** and **Figure 3-3b**). MD included rifle smoke grenades, practice hand
- 276 grenades, machine gun links, practice 40mm projectiles, illumination signals, blasting caps, and
- 277 hand grenades. Post-soil remediation MEC removal was conducted to a depth of four feet (based
- on the results of a DGM investigation) to facilitate safe habitat restoration activities. All detected
- anomalies were investigated or resolved. No MEC items were encountered and approximately
- 280 356 pounds of MD was recovered (ITSI Gilbane, 2014b).

281 3.1.8 Time Critical Removal Action – Eucalyptus Fire Area

- In July 2003, an accidental fire started in the MOUT site and burned an area of 644 acres, now
- referred to as the EFA. The Impact Area MRA portion of the EFA included approximately 367
- acres in Unit 17 (**Figure 3-1**). The Impact Area MRA portion of the EFA includes the
- 285 northeastern corner of the Impact Area MRA and is bounded by Eucalyptus Road to the north,
- Wildcat Canyon to the west, Barloy Canyon Road to the east, and Wildcat Ridge to the south
- 287 (Shaw, 2005). The remaining acreage was on adjacent property that was previously transferred to
- the BLM. The BLM portion of the EFA lies to the east of the northern half of Unit 17 and
- 289 extends to the northeast.
- 290 The fire removed vegetation, which provided access for military munitions activities. A TCRA
- was conducted subsequent to the fire to remove MEC exposed on the ground surface before
- 292 vegetative regrowth. Some complete grids or partial grids were inaccessible due to steep terrain
- or unburned vegetation. Within the Impact Area MRA portion of the EFA, there were 3.5 acres
- that were inaccessible due to steep terrain and MOUT buildings and 16.6 acres that were
- 295 unburned; therefore, a total of 347.1 acres had surface MEC removal performed (**Figure 3-1**)
- 296 (Shaw, 2005).
- 297 A visual surface sweep was performed throughout the EFA to locate and remove MEC (and MD
- over 2 inches in size) found on the ground surface. Sweep teams consisted of crews walking
- side-by-side and spaced 4 to 8 feet apart, visually searching the ground for military munitions.
- 300 The removal included surface removal of MEC to include disposal by detonation; surface

301 removal of MD over two inches; and certification, verification, demilitarization, and disposal of 302 MD. 303 Quality Control (QC) activities performed during the work completed at the Eucalyptus Fire 304 Area removal included physically walking each grid at least once with coverage of 10 to 20 305 percent; physically walking some grids twice, due to vegetation, with coverage of 15 to 25 306 percent; observing field activities to verify compliance with required procedures; reviewing field 307 documentation; and reviewing project data from GIS and verifying data verses field conditions. 308 All but 3 grids passed the initial OC process. The grids that failed OC were swept again and OC 309 was performed a second time. No other QC variances were reported during the project. 310 In addition to these QC activities, USACE preformed Quality Assurance (QA) activities that 311 included monitoring subcontractor field practices including announced and extemporaneous, 312 unobtrusive observations; reviewing and observing field ground control and GPS procedures; 313 independent examination of data files and anomaly maps; and physically walking of at least 10 314 percent of each grid at least once. No QA failures were reported for this project. 315 During the surface sweep, several HE 40mm projectiles were identified. 40mm projectiles are 316 inherently hazardous because they have a point-detonating fuze that can be initiated by physical 317 disturbance. Additionally, they were found in areas of sandy soil where the possibility of live 318 items being buried in the shallow depth below ground surface existed. Procedures were modified 319 in the 22 grids associated with these areas to allow use of metal detectors and subsurface 320 investigation of anomalies to a depth of six inches as a precautionary safety measure in addition 321 to the surface sweep. Surface removal was conducted within the exclusion zone using all-metals 322 detectors followed by subsurface anomalies identified with the detectors being investigated by 323 manual excavation to a depth of approximately six inches (**Figure 3-1**) (Shaw, 2005). 324 A total of 32 UXO items and 9 DMM items were removed from the Impact Area MRA portion 325 of the EFA (**Table 3-2** and **Figure 3-3b**). 20 UXO items and 2 DMM items were removed from 326 the BLM portion of the EFA (Figure 3-3a). Munitions debris consisted primarily of 3.5-inch 327 practice rockets, practice hand grenades, hand grenade fuzes, practice rockets, and signals 328 (Shaw, 2005).

329	3.1.9 MEC Removal on Fuel Breaks
330	To prevent the spread of accidental fires and to manage prescribed burns within the Impact Area
331	MRA, fuel breaks were established around portions of the Impact Area MRA perimeter and
332	reestablished in the interior portions of the Impact Area MRA.
333	As reported in the 2001 Maintenance Report Fuel Breaks Multi-Range Area document (Parsons,
334	2001), in accordance with the recommendation that the Impact Area be divided into defensible
335	polygons, additional fuel breaks were re-established in 2001. Initially it was determined that fuel
336	breaks would consist of a 15-foot wide central road cleared of MEC on the surface and to a depth
337	of four feet with a 15-foot wide surface MEC removal on either side (45-foot total surface
338	width). In some areas, the width of the road area with subsurface MEC removal to a four-foot
339	depth was 20 feet (50-foot total surface width). MEC removal actions were designed to address
340	MEC to depths of four feet. If a magnetometer detected an anomaly, the anomaly was excavated
341	and removed. The fuel breaks were comprised of contiguous 45- by 100-foot or 50- by 100-foot
342	grids (Parsons, 2001). The information provided below relates to the entire length of the fuel
343	breaks, which may not relate directly to the boundaries of Units 13/17/20.
344	• Impossible Canyon Road had surface MEC removal performed on 17.58 acres and 4-foot
345	subsurface removal on 4.82 acres (Figure 3-1).
346	o Seven UXO items were identified (Table 3-2 and Figure 3-3b).
347	Surface MEC removal was performed adjacent to the western side of Barloy Canyon
348	Road to create a fuel break on the perimeter of the Impact Area MRA totaling 17.73
349	acres. No subsurface MEC removal was conducted (Figure 3-1).
350	o No MEC items were identified.
351	 Eucalyptus Road had surface MEC removal performed on 8.02 acres. No subsurface
352	MEC removal was conducted (Figure 3-1).
353	o No MEC items were identified.
354	 Steep Road had surface MEC removal performed on 2.44 acres and 4-foot subsurface
355	removal on 1.01 acres (Figure 3-1).
356	o Two UXO items were identified (Table 3-2 and Figure 3-3b).
357	Wildcat Ridge Road had surface MEC removal performed on 11.06 acres and 4-foot
358	subsurface removal on 1.79 acres (Figure 3-1).

359 o Two UXO items were identified (**Table 3-2** and **Figure 3-3b**). 360 Note that there were three phases involved in the establishment of the fuel breaks; however, fuel 361 breaks associated with Units 13/17/20 were not identified in the After Action Reports for the 362 initial fuel break removal conducted in 1998 (USA, 2001b) nor in Phase 3 conducted in 2006 363 (Parsons, 2006). 364 Additional MEC removal from fuel breaks adjacent to Units 13/17/20 was completed in 2012. 365 Both MEC surface removal and removal to depth was performed as part of this activity in 366 accordance with the Final Site-Specific Work Plan Munitions and Explosives of Concern 367 Remedial Action Non-Burn Areas Former Fort Ord, California (Shaw, 2010). 368 • Wildcat Ridge Road had surface and 4-foot subsurface MEC removal performed 11 369 acres (Figure 3-1). 370 Eight UXO items were identified (**Table 3-2** and **Figure 3-3b**). 371 • Steep Road had surface and 4-foot subsurface MEC removal performed on 2.4 acres 372 (Figure 3-1). 373 o Four UXO items and one discarded military munition (DMM) item were 374 identified (Table 3-2 and Figure 3-3b). 375 DGM surveys were also conducted on the permanent fuel breaks located within the Impact Area 376 MRA. Permanent fuel breaks have generally had technology-aided surface MEC removal and 377 some subsurface MEC removal along a 45-foot wide path. Permanent fuel breaks associated with 378 Units 13/17/20 in the DGM of the Permanent Fuel Breaks Technical Information Paper (Shaw 379 Environmental, Inc. [Shaw], 2011b), included Steep Road, Wildcat Ridge Road, and the portion 380 of Impossible Canyon Road between Hawkeye Road and Steep Road (Figure 3-1). Portions of 381 Wildcat Ridge were not surveyed because they were deemed inaccessible to the DGM equipment 382 as the center road portion consisted of asphalt and/or there were concrete culverts along the outer 383 road buffers (Shaw, 2011b). 384 The Impossible Canyon Road survey revealed low to moderate anomaly density. Steep Road had 385 a low anomaly density, and Wildcat Ridge Road showed mostly low anomaly density with a 386 couple moderate areas (Shaw, 2011b). It is important to note that anomaly densities do not 387 necessarily relate to the presence or density of subsurface MEC as all metallic objects are 388 recorded including cultural debris such as barbed wire.

3.1.10 Current Removal Efforts 389 390 Preparation for the 2016 prescribed burns included vegetation cutting and surface MEC removal 391 of approximately 17 acres within Unit 13, 4 acres within Unit 17, and 10 acres within Unit 20 392 (KEMRON, 2016b). As of October 17, 2016, 5 material potentially presenting an explosive 393 hazard (MPPEH) items have been identified within Unit 13 and 1 MPPEH item was identified 394 within Unit 20 (Table 3-2 and Figure 3-3b). 395 Burn preparation work is also being conducted at Unit 25 (KEMRON, 2016b) and MEC removal 396 efforts are being performed in Unit 28 (KEMRON, 2016a) in support of the selected remedy 397 described in the Track 3 ROD. Unit 25 is adjacent to the western border of Units 13 and 20. Unit 398 28 is adjacent to the western border of Unit 20. Refer to **Figure 3-3a** for the types of munitions 399 items found in these units as of October 17, 2016. 400 3.1.11 Laguna Seca Parking MRA 401 The Laguna Seca Parking MRA consists of land that was transferred to the Fort Ord Reuse 402 Authority and includes MRS-14A (Lookout Ridge II, HA-105), MRS-30 (Laguna Seca Turn 11, 403 HA-160), and MRS-47 (Wolf Hill, HA-177) (Environmental Services Cooperative Agreement 404 Remediation Program [ESCA RP] Team, 2012). MRS-14A is located east of and adjacent to 405 Units 13 and 17; MRS-30 is located south of and adjacent to Unit 13, just north of and adjacent 406 to the Laguna Seca Raceway; and MRS-47 is located to the southwest of and adjacent to Unit 13, 407 just north of the Laguna Seca Raceway (Figure 3-2). Note that MRS-29 is also included in the 408 Laguna Seca Parking MRA; however, it is located southeast of MRS-14A and is not suspected of 409 having the potential to affect Units 13/17/20. 410 According to the Final Group 3 Remedial Investigation/Feasibility Study, Volume 1: Remedial 411 Investigation, Del Rey Oaks/Monterey, Laguna Seca Parking, and Military Operations in Urban 412 Terrain Site Munitions Response Areas, Former Fort Ord, Monterey County, California (ESCA 413 RP Team, 2012), recovered MEC and MD suggested that training occurred in the vicinity of the 414 Laguna Seca Parking MRA starting prior to WWII. The review of the historical training maps 415 and results of sampling and removal operations indicated that the MRS-47 portion of the Laguna 416 Seca Parking MRA was an impact area prior to WWII and into the 1970s. The remainder of the 417 Laguna Seca Parking MRA, including MRS-14A and MRS-30, appeared to have been used for 418 basic maneuvers with occasional impact by various projectiles. MRS-30 was part of the 419 historical Impact Area since at least 1945 (ESCA RP Team, 2012).

- 420 Historical aerial photographs and training maps indicated artillery and mortar training beginning
- in the Laguna Seca Parking MRA in the 1950s along with the establishment of the Lookout
- 422 Ridge (MRS-14A) and Wolf Hill (MRS-47) training areas. Training maps indicated aviation
- 423 training in MRS-14A beginning in 1968, with the addition of helipads and an aircraft rappelling
- 424 training area in the 1980s. A 1972 training map indicated the use of MRS-47 as a demolition
- area. The 1982 Training Facilities Map showed the western portion of MRS-47 labeled as
- 426 Platoon Attack Course (ESCA RP Team, 2012). The portion of the Laguna Seca Parking MRA
- 427 corresponding to MRS-14A was included in MRS-14. MRS-14 was described as containing
- 428 7-inch and 8-inch naval projectiles; however, no such projectiles or evidence of such projectiles
- were identified within the site. MRS-14 was used for subcaliber artillery and mortar practice
- 430 from approximately 1972 through 1992 (USAEDH, 1997). In addition, the blank small arms
- ammunition, pyrotechnics, smoke-producing items, and practice and smoke hand grenades
- recovered throughout the Laguna Seca Parking MRA indicate that the area was used for troop
- training in basic maneuvers (ESCA RP Team, 2012).
- Data resulting from sampling and removal actions within the Laguna Seca Parking MRA
- indicated that training operations in the vicinity included the use of various projectiles, mortars,
- rockets, missiles, grenades, and miscellaneous flares, signals, and simulators (ESCA RP Team,
- 437 2012).
- Surface and subsurface removal actions were conducted in MRS-14A (UXB International, Inc.
- 439 [UXB], 1995b; USA Environmental, Inc. [USA], 2001a). A total of 29 UXO items were
- identified during these removal actions, with 3 "insufficient data" (ISD) entries (**Figure 3-3a**).
- One (1) UXO item was removed during the removal action conducted on MRS-30 (UXB, 1995a)
- 442 (**Figure 3-3a**).
- Surface and subsurface removal actions were conducted in MRS-47 (UXB, 1995c; USA, 2000b).
- A total of 76 UXO items were identified during these removal actions, with 2 ISD entries
- 445 (**Figure 3-3a**).
- 446 *3.1.12 MRS-14D Site 14 West*
- 447 MRS-14D is located east of and adjacent to Unit 17; situated between Barloy Canyon Road and
- Lookout Ridge Road (**Figure 3-2**). Based on interviews conducted as part of the archives search
- investigation, MRS-14 was suspected of containing 7- and 8-inch naval projectiles that overshot
- 450 the Impact Area west of the site; however, no such projectiles or evidence of such a projectile

- was identified within the site (USAEDH, 1997). MRS-14D is a subsite of MRS-14. MRS-14D
- 452 was identified as Range P-5 on 1972 through 1987 ranges and training maps. Range P-5 was
- used as a 14.5 millimeter (mm) subcaliber and 22mm subcaliber range (Gilbane, 2015).
- 454 MEC sampling operations were performed at MRS-14, before it was subdivided into five parts
- 455 (A through E), and then again specifically in MRS-14D. Information regarding MD,
- 456 range-related debris (RRD), and small-arms ammunition removed during the MEC sampling
- operations at MRS-14D was not documented because documentation of those items was not
- required at the time the operation took place. Based on the results of the sampling operation, the
- decision was made that a surface and subsurface removal action was required (Gilbane, 2015). A
- total of 14,825 UXO items and 13,768 DMM items were identified during these removal actions
- 461 (**Figure 3-3a**).
- 462 *3.1.13 MRS-27J Training Site 10*
- 463 MRS-27J (Training Site [TS]-10) was identified in the BLM Area B and MRS-16 Track 2 RI/FS
- as a former training site used as a bivouac area. The southern half of the site is located within the
- Impact Area MRA and the northern half is located within MRS-10A and MRS-10B. MRS-27J
- 466 was listed as TS-10 on a 1984 training map. Bivouac Area L was identified as being located at
- 467 the site in 1967. Additionally, MRS-27J was identified as being located partially within the
- known distance range (Gilbane, 2015).
- Removal and sampling activities were conducted for MRS-10A and MRS-10B from 1995
- 470 through 2000 (Gilbane, 2015) (**Figure 3-3a**).
- 471 *3.1.14 MOUT Site MRA*
- 472 The MOUT Site MRA consists of MRS-28, which is the MOUT training area, and a portion of
- 473 MRS-270 (TS-15). MRS-270 is a training site that overlaps the northern portion of Unit 17
- 474 (ESCA RP Team, 2012).
- 475 Recovered MEC and MD items suggested hand grenade training and troop training in MRS-28
- began in the 1940s. Hand grenade training in MRS-28 and combat course training along Barloy
- Canyon Road was shown in maps from as early as 1953. Training facility maps showed features
- 478 that indicated increased activity in the 1960s and 1970s, including a rocket launcher range, close
- 479 combat course range, squad tactics range, and night defense fire range. A bivouac training area
- and grenade training area were also identified. In the 1960s, a firing point for a rocket launcher
- range was positioned in the center of MRS-28 and directed south. Training maps from the 1980s

- indicate the addition of training areas and several range fans, including combat pistol training, a
- subcaliber firing range, and several other unspecified ranges. (ESCA RP Team, 2012).
- The MOUT training area was described in the 1997 Archives Search Report (ASR) as potentially
- being used as an explosive ordnance disposal (EOD) training area. The MOUT training area
- contains Impossible City, which was a mock city used for training infantry to operate within an
- 487 urban center. The MOUT training area also contains Tire House, constructed of sand-filled tires,
- 488 which was authorized for use of live small arms and high explosive (HE) hand grenades
- 489 (USAEDH, 1997). "The 1997 ASR also stated that 40mm HE grenades and bazooka projectiles
- were fired into Wildcat Canyon located south of Impossible City" (ESCAP RP Team, 2012).
- 491 Grid sampling investigations including surface and subsurface removal were conducted in
- 492 MRS-28 to determine the need for performing a MEC removal action. A total of 38 UXO items
- and 6 DMM items were identified during these activities (**Figure 3-3a**).
- 494 A removal action conducted in support of the EFA Time Critical Removal Action (TCRA),
- discussed in **Section 3.1.8**, encompassed MRS-27O (ESCA RP Team, 2012).

496 3.2 Aerial Photograph and Historical Map Review

- Historical aerial photographs from 1941, 1949, 1978, and 1986 as well as historical maps from
- 498 1953, 1956, 1961, 1964, 1965, 1968, 1971, 1984, and 1987 that include Units 13/17/20 areas
- were reviewed as part of this evaluation. No evidence of established range areas within the
- Impact Area MRA is present on early 1940's aerial photographs or documented on existing
- training maps (MACTEC, 2007).
- The photographs and maps provide evidence of the location and extent of former ranges and
- areas of activity. However, ranges or training areas that were observed as part of this evaluation
- were previously identified in other historical documents as discussed above. Therefore,
- additional discussion will not be provided here. **Appendix A** presents the aerial photographs and
- 506 historical training maps reviewed for this evaluation.

507 3.3 Annual Monitoring

- As part of the selected remedy described within the Track 3 ROD, the Army conducts
- monitoring of safety/security data for areas within Track 3 where a removal of MEC has been
- 510 completed. This includes the review of reports and observations involving potential MEC; the
- recording, compilation, and analysis of MEC incident reports; and conducting annual area walks.
- An assessment of area conditions is developed annually until the area is determined to have
- reached a stable condition.

514 An area walk is a component of the monitoring program and is an effort to determine if MEC has 515 become exposed by erosion, flooding, or other weathering effects. Also of interest is the 516 presence of expended or practice projectiles and casings MD that retain their original 517 configuration. The presence of MD may indicate the potential for MEC to be similarly present 518 and require adjustment to access, security, or other operating procedures. 519 The area walk does not assess the entirety of an area but focuses on locations likely accessible to 520 trespassers and authorized workers. In addition, earthworks (revetments and excavations), 521 previous target and MEC locations, range roads, fuel breaks, banks, and slopes are of interest. 522 **Figure 3-4** illustrates the tracks that were walked during the annual monitoring efforts. 523 **2009** As described in the Munitions and Explosives of Concern, Area Monitoring Reports, Fort 524 Ord, California, 2009 (Army, 2009), an area walk of the EFA surface removal area and Range 525 34 was conducted on June 5 and June 8, 2009. The walk was designed to traverse identifiable 526 target locations, vegetation transition zones (grassland to brush and moderate to heavy brush), 527 areas of sparse vegetation, unstable slopes, locations where surface MEC was previously 528 removed, and roadways. Prior to the walk the possible visual surface disposition of 40mm HE 529 projectiles was reviewed due to the previous evidence of their use in the area and the potential 530 danger of those items. 531 During the area walk, a considerable amount of RRD (target debris) and MD were encountered 532 (small arms casings and projectiles, MD fragments). No MEC was identified during the area 533 walk. Encounters with suspicious munitions items were recorded by photo and global positioning 534 system (GPS) coordinates. The majority of MD observed was identified as small arms, expended 535 subcaliber light anti-tank weapon (LAW) rockets, expended 40mm practice projectiles, and 536 60mm and 81mm mortar fins. The photos were examined by the project USACE OE Safety 537 Specialist, and the items were determined to be MD. 538 2010 As described in the Munitions and Explosives of Concern, Track 3 Area Monitoring 539 Reports, Former Fort Ord, California, 2010 (Army, 2010), an area walk of 1.13 acres (0.42) 540 percent) of the EFA surface removal areas was conducted on March 12, 2010. The walk was 541 designed to traverse identifiable target locations, vegetation transition zones (grassland to brush 542 and moderate to heavy brush), areas of sparse vegetation, unstable slopes, locations where 543 surface MEC was previously removed, and roadways. Prior to the walk, the possible visual 544 surface disposition of 40mm HE projectiles was reviewed due to the previous evidence of their 545 use in the area and the potential danger of those items as UXO.

546 During the area walk, no MEC or MD was encountered. More than 6 years had passed since the 547 completion of a surface removal action on EFA. In the intervening years, the maritime chaparral 548 habitat had recovered considerably from the associated vegetation removal actions and obscured 549 approximately 80 percent of the ground surface area. The plants in these areas have recovered 550 sufficiently enough to significantly hinder access on foot in the majority of the grids. 551 2011 As described in the Final Track 3 Surface Removal Area, Munitions and Explosives of 552 Concern, Monitoring Reports, Former Fort Ord, California, 2011 (Army, 2011), an area walk of 553 1.6 acres (0.4 percent) of the EFA surface removal areas and Range 34 was conducted on 554 February 16, 2011. The walk was designed to traverse identifiable target locations, vegetation 555 transition zones (grassland to brush and moderate to heavy brush), areas of sparse vegetation, 556 unstable slopes, locations where surface MEC was previously removed, and roadways. Prior to 557 the walk, the possible visual surface disposition of 40mm HE projectiles was reviewed due to the 558 previous evidence of their use in the area and the potential danger of those items as UXO. During 559 the area walk no MEC and no MD was encountered. More than 7 years had passed since the 560 completion of a 100 percent surface removal action on EFA. In the intervening years, the 561 maritime chaparral habitat had recovered considerably from the associated vegetation removal 562 actions and at the time of the 2011 area walk obscured approximately 90 percent of the ground 563 surface area. The plants in these areas had recovered sufficiently enough to significantly hinder 564 access on foot in the majority of the grids. 565 Due to the absence of observed MEC during 3 years of monitoring and the significant 566 obscuration of the surface by vegetation in the majority of the area, additional surface 567 remediation was not recommended. Additionally, vegetation recovered in the EFA to a point that 568 continued surface monitoring would not be effective and would no longer be conducted. 569 2012 As described in the Munitions and Explosives of Concern Track 3 Surface Area Monitoring 570 Reports, Former Fort Ord, California, 2012 (Army, 2012), an area walk of the visible boundary 571 of approximately 4,183 feet of Range 34 occurred on March 2, 2012. The walk was designed to 572 observe a newly created unstable boundary between the soil excavation and adjacent habitat as 573 well as alluvium deposit locations and where surface MEC was previously removed. While the 574 subsoil exposed by the excavation could be transited on foot with ease, access to the surrounding 575 dense CMC undergrowth was limited to trails and small grasslands. Previous locations or areas 576 with evidence (previous finds or range reference) of MEC were of particular interest. Some 577 MEC-like MD (inert/expended but visually similar to MEC) was collected during the area walk. 578 Due to the potential for surface exposure of white phosphorus rifle grenades as UXO at the 579 boundary of recent excavation, continued monitoring was recommended until habitat restoration

580 has stabilized the soil excavation boundaries to the degree that MD was not reported exposed by 581 erosion for consecutive years. 582 2013 As described in the Munitions and Explosives of Concern Track 3 Surface Area Monitoring 583 Reports, Former Fort Ord, California, 2013 (Army, 2013), a MEC incident was reported on 9 584 December 2012 describing the discovery of a UXO white phosphorus rifle grenade in alluvial 585 material during an engineering response to erosion on Range 34. 586 An area walk examined approximately 300 feet of the visible boundary of Range 34 and the 587 visible portion of the adjacent ground surface in March-April. The walk included observing 588 where MEC was previously removed. Several suspected MEC items observed in grids adjacent 589 to Range 34. Four (4) grids were reported to the UXOSO for investigation of suspect items. All 590 items subsequently collected were determined to be MD. Some MEC-like MD (MD which 591 retains some visual MEC characteristics) was collected by the monitoring team from outside the 592 southern boundary of the Range 34 excavation during the area walk. No MD or MEC was 593 collected or noted within Range 34 during the area walk. No areas of high subsurface anomaly 594 density remain in Range 34. 595 The unexcavated area adjacent to the boundary of Range 34 continues to yield MEC-like MD 596 with characteristics of rifle grenades. Access to Range 34 should remain limited to authorized 597 personnel. Due to the potential for surface exposure of UXO at the boundary and within 598 subsequent alluvium, continued monitoring was recommended until engineering/habitat 599 restoration has stabilized the soil excavation boundaries and MEC/MEC-like MD is not observed 600 in or adjacent to the area for consecutive years. 601 **2014** As described in the Munitions and Explosives of Concern Track 3 Surface Area Monitoring 602 Reports, Former Fort Ord, California, 2014 (Army, 2014), an area walk inspected 603 approximately 300 feet of the visible boundary of Range 34 and the visible portion of the 604 adjacent ground surface March-April. The walk included observing where MEC was previously 605 removed. No MD or MEC was collected or noted within Range 34 during the area walk. The 606 unexcavated area adjacent to the boundary of Range 34 continues to yield MEC-like MD with 607 characteristics of rifle grenades. Access to Range 34 should remain limited to authorized 608 personnel. Due to the potential for surface exposure of UXO at the boundary and within 609 subsequent alluvium, continued monitoring was recommended until engineering/habitat 610 restoration has stabilized the soil excavation boundaries and MEC/MEC-like MD is not observed 611 in or adjacent to the area for consecutive years. 612 2015 As described in the Munitions and Explosives of Concern Track 3 Surface Area Monitoring

Reports, Former Fort Ord, California, 2015 (Army, 2016a), an area walk observed

approximately 300 feet of the visible boundary of Range 34 and the visible portion of the

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- adjacent ground surface March-April. The walk included observing where MEC was previously
- removed. One suspected MEC item was reported during the area walk. That item was identified
- 617 as MD.
- The unexcavated area adjacent to the boundary of Range 34 continues to yield MEC-like MD
- with characteristics of rifle grenades. Access to Range 34 should remain limited to authorized
- personnel. Due to the potential for surface exposure of UXO at the boundary and within
- subsequent alluvium, continued monitoring was recommended until engineering/habitat
- restoration has stabilized the soil excavation boundaries and MEC/MEC-like MD is not observed
- in or adjacent to the area for consecutive years.

624 3.4 KEMRON Site Walks

- Approximately nine miles of visual survey site walks within Units 13/17/20 were performed
- between January and November 2015 by the Unexploded Ordnance Safety Officer (UXOSO)
- 627 (Val Valdez, KEMRON) and the task manager (Larry Carr, Gilbane) to gather qualitative
- information on the layout of areas within Units 13/17/20 and to better understand the general
- 629 terrain and accessibility. **Figure 3-5** depicts the transects associated with these site walks and the
- location of one MEC (DMM) and MD items identified in addition to other range related features.
- As small arms debris is not of concern to this investigation, the location of these items is not
- depicted; although these finds are discussed in the text below. The circled numbers on
- **Figure 3-5** denote the associated photograph number of the photographs included in
- 634 **Appendix B**.
- 635 3.4.1 Unit 13
- In the northern half of Unit 13, the terrain was observed to be steep with low to medium dense
- vegetation during a walk originating from Wildcat Ridge Road and down the southward facing
- 638 portion of the ridge. Bedrock was exposed in this area. The former Wildcat Ridge Training Area
- was observed to the southeast and appeared to have two wood buildings (suspected storage sheds
- for targets) remaining. Shell casings (0.30 caliber and 5.56mm) and clips were observed
- throughout the area. On the path heading towards the southwest, MD consisting of an unknown
- fuze (**Photograph 5**) and a M1907 fuze was encountered.
- The walk continued into a ravine to the southwest where two structures were encountered. Each
- structure consisted of a concrete base with steel support pieces and was believed to be supports
- for former targets or possibly a machine gun rack (**Photograph 6**). The terrain surrounding the
- ravine was heavily eroded, including a former road washout leading into the area. In the ravine
- near the concrete structures, an unidentified MD item (most likely a piece of a fragmented

- 648 mortar) and 0.30 caliber shell casings and clips were observed. Two empty ammunition boxes
- were noted. 5.56mm (0.223") casings and links were also found near the concrete structures.
- No evidence of training was visible in the west portion of Unit 13 along Impossible Canyon
- Road. To the east, a higher elevation terrain with medium dense vegetation was present.
- Evidence of maneuver-type training was visible, including dug out security positions, possible
- 653 firing points, razor wire, and trenches. Shell casings (0.30 caliber) were found throughout the
- of this site walk, outside the oak tree area. No MEC was observed.
- On the east side of Unit 13, continuing towards the center of the unit, the terrain was rugged with
- a slight change in elevation and moderate vegetation consisting mostly of manzanita. A former
- concrete latrine foundation/pit was noted, along with a number of security ("fighting") positions
- and berms, concertina ("tanglefoot") wire, and small caliber casings (30 caliber and 5.56mm).
- These features are consistent with maneuver training activities.
- 660 *3.4.2 Unit 17*
- In the northern portion of Unit 17, the terrain was flat at Impossible Canyon near the intersection
- with Eucalyptus and gained elevation towards the southeast. Bedrock was exposed in the higher
- elevation areas. The former suspected rifle range (or rifle grenade range), security positions, and
- 664 firing points were noted near the intersection of Eucalyptus Road and Impossible Canyon Road.
- Above this area, an approximately 100-foot long, 2 to 3-foot deep, wood-reinforced trench was
- observed along with 3 concrete footings. On the ridge above was a steel plate target, which had
- damage consistent with armor-piercing munitions. A flattened elevated area/platform built up
- from rock was noted approximately 800 feet from Impossible Canyon Road. This elevated
- platform was approximately 400 to 500 feet from the previously described target and was
- overgrown with vegetation, which obscured it. No MEC was identified and 0.30 caliber shell
- casings were found along this transect.
- Directly south of and adjacent to Range 34 is a portion of the EFA that was not included in the
- surface sweep during the TCRA due to unburned vegetation. During the site walk in this area,
- the terrain was observed to be moderately steep. MD consisting of a pyrotechnic rifle grenade,
- practice rifle grenade, and unknown rifle grenade were located in this area (**Figure 3-5** and
- 676 Photographs 1A, 1B, and 1C).
- Wildcat Canyon is located between Impossible Ridge and Wildcat Ridge; east of Wildcat Ridge
- Road. A site walk was performed through Wildcat Canyon. The terrain in Wildcat Canyon was
- primarily flat with a gradual increase in elevation heading south. A former Army road, now

680 overgrown, connects this area with the MOUT site. Small caliber shell casings (0.30 caliber) 681 were found distributed in Wildcat Canyon. In the southern portion of Wildcat Canyon, an intact 682 bandolier was observed containing 5.56mm rounds, as shown in **Photograph 4**. No MEC items 683 were observed during this site walk. 684 Along Impossible Ridge, off the east side of Wildcat Ridge Road in Unit 17, the terrain was 685 rocky and became steep towards the east. The vegetation was sparse and bedrock was prominent; 686 therefore, the ground surface was mostly exposed. Expended 30mm casings were found off the 687 eastern side of the ridge (approximately 50 to 100 feet). Some casings were grouped relatively 688 close together, but approximately 25 casings were noted farther down the side of the ridge. They 689 were likely transported by erosion. Empty small caliber shell casings (0.30 caliber) were also 690 noted in this area. 691 Further south along Wildcat Ridge Road, a wood structure/platform feature was observed 692 adjacent to a former road that runs approximately 40 feet to the east and parallel to Wildcat 693 Ridge Road. No MEC or MD was observed during this site walk. 694 3.4.3 Unit 20 695 To the west of Wildcat Ridge Road, in the southern portion of Unit 20 and northwest of Range 696 32/Helicopter Attack training range (Figure 3-2), was an area where the ground surface was 697 clearly visible because it was comprised of bedrock and low vegetation. Spent cartridge casings, 698 40mm, HE, M383 (approximately 30-40 MD items) were found approximately 150 feet west of 699 Wildcat Ridge Road (Figure 3-5 and Photographs 3A and 3B). 700 In the south-central portion of Unit 20, along the west side of Impossible Ridge (Wildcat Canyon 701 Road), the terrain was relatively flat in the canyon with moderate to heavy vegetation. As the 702 elevation increased, the vegetation density decreased, allowing for increased visibility of the 703 ground surface. Erosional features were present along the flanks of the ridge, with a prominent 704 washed out former road extending east-west from Impossible Canyon to Impossible Ridge. The 705 site revealed only small caliber shell casings and associated clips. No MEC or any other evidence 706 of training activities was observed. 707 Just west of Wildcat Ridge Road, in the central portion of Unit 20 on the western side of 708 Impossible Ridge, a cartridge, 40mm, high explosive, M383 was identified amongst empty 709 40mm M383 casings (**Figure 3-5** and **Photograph 2**). The item is being dealt with in accordance 710 with procedures outlined in the UXO SOP 5 in the QAPP (KEMRON, 2016). The distribution of

- empty cartridges was similar to that of the spent 40mm M383 casings found to the south, as
- 712 described previously.

713 3.5 Evaluation of Historical Use Information

- Previous investigations, historical aerial and training map review, the annual monitoring of the
- FA and Range 34, and the KEMRON site walks reveal that Units 13/17/20 have been used
- since before 1940 for a variety of training purposes including maneuvers, bivouacking, attack
- 717 helicopter training, live fire exercises, day/night combat simulation, EOD training, demolitions,
- and small arms training. These training activities involved the use of live fire ammunition and
- 719 there is potential to encounter MEC associated with artillery, mortars, rockets, hand grenades,
- 720 pyrotechnics, and rifle grenades in portions of these units.
- Additionally, past use history and MEC items identified during previous removal actions at the
- MRSs adjacent to Units 13/17/20 indicate use that has the potential to affect the munitions that
- could be identified within Units 13/17/20. These adjacent sites will be taken into consideration
- 724 for the planning of the field investigations.
- Based on the grid sampling; the surface removal, successful QA/QC activities, and annual
- monitoring that recommended no additional surface remediation at the EFA TCRA; Range 33,
- Range 34, and Range 36A removals; the MOUT Site Buffer removal; and the current burn
- preparation effort, approximately 405 of 927 acres have had surface MEC removal and 30 acres
- have had subsurface MEC removal. These areas are recommended for no further remedial action
- activities. Note that approximately 20 acres of the unburned areas in the EFA will be included in
- 731 the field evaluation.

732 *3.6 Data Gaps*

- 733 Upon evaluation of the historical information and the previous MEC investigations that have
- occurred within Units 13/17/20, data gaps remain. The data gaps are as follows.
- As 405 of the combined 927 acres have had surface MEC removals, areas within the
- remaining 522 acres of Units 13/17/20 that require remedial action activities needs to be
- 737 delineated (**Figure 3-1**).
- Site conditions in the remaining 522 acres of Units 13/17/20 that will limit or prevent the
- full implementation of the Track 3 remedy (as discussed in **Section 5**, the field evaluation
- will include recording vegetation type and density; estimated degree of slope; evidence or

- presence of wildlife; or land disturbance that will present significant challenges for the remedial action activities).
- Areas where MEC removal is not warranted due to lack of evidence of munitions use.
- If prescribed burning can be conducted safely. An independent expert, the Fort Ord Burn
 Boss, will be provided with the additional information from the field evaluation discussed
 in **Section 5** and will be consulted on the feasibility of prescribed burning.

4.0 Conceptual Site Model Development

- 748 This section presents the CSM for Units 13/17/20 based on current understanding of historical
- site use and types of training that may have occurred. The CSM has been developed in
- accordance with EM 200-1-12 (USACE, 2012). As subsequent data is acquired, the CSM will be
- refined and updated as needed to provide the basis for site management decisions.
- 752 The CSM provides a basis for the site evaluation design and identification of potential release
- and exposure routes. The CSM incorporates information regarding the physical features and
- limits of the area of concern (the site), nature and source of the contamination (in this case,
- 755 MEC), and exposure routes (potential scenarios that may result in contact with MEC).

4.1 Facility Profile

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- Site location is discussed in **Section 2.1**.
 - Units 13/17/20 are located within the Impact Area MRA, which is currently enclosed by a four-strand barbed wire fence with concertina wire along critical locations. Access is restricted to authorized personnel only. A MRS Security Program to mitigate trespassing incidents is currently being implemented by the Army (Army, 2016b). Existing access deterrents, such as warning signs posted approximately every 300 feet along the Impact Area MRA perimeter fencing, discourage, but do not prevent entry into the area. Personnel from the Fort Ord Base Realignment and Closure (BRAC) office and BLM routinely check the Impact Area MRA fences to ensure that they remain in good condition and to identify and complete needed repairs in a timely manner. The fences are to be maintained long-term as part of the remedy (Army, 2016b).
 - Some structures and range features are present within Units 13/17/20.

4.2 Physical Profile

- As stated in **Section 2.3**, topography of Units 13/17/20 consists primarily of steep slopes and canyons with rolling hills on the outer edges. As depicted on **Figure 2-2**, there are two north-south running ridge lines within Units 13/17/20 with two canyons located in between.
 - Vegetation within these canyons is densely populated with CMC being the most extensive natural community. Other plant communities include coast live oak woodland

777 (coastal and inland); central coastal scrub; grassland; developed/landscaped/ruderal and 778 disturbed dunes; and wetlands (including vernal pools and freshwater marsh 779 (Figure 2-3). 780 Geology, soil, and hydrogeology are discussed in **Section 2.4**. Mediterranean-type climate with dry, warm summers and moderate winters. 781 782 4.3 Release Profile 783 784 **Munitions Types** 785 o Units 13/17/20 have been used since before 1940 for a variety of training 786 purposes including maneuvers, bivouacking, attack helicopter training, live fire 787 exercises, day/night combat simulation, EOD training, demolitions, and small 788 arms training. These training activities involved the use of live fire ammunition 789 including artillery, mortars, rockets, hand grenades, pyrotechnics, and rifle 790 grenades. 791 o Refer to **Table 3-2** for the quantities, locations, and types of munitions items 792 identified in and adjacent to Units 13/17/20. 793 Release Mechanisms 794 o Release mechanisms include potential discarding by personnel (resulting in 795 DMM) or weapons firing (resulting UXO or MD). 796 MEC Density 797 MEC density is expected to be low to moderate; any presence is expected to be 798 heterogeneously distributed. 799 Transport Mechanisms/Migration Routes: 800 There is a potential for MEC to be present on the surface as well as in the 801 subsurface as a result of wind and water erosion. 802 o There is also the potential for MEC that is in the subsurface to be exposed as a 803 result of wind and water erosion. 4.4 804 Land Use and Exposure Profile

Units 13/17/20 are identified for transfer to BLM for future management.

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806 o Under the HMP, future habitat management activities within habitat reserve areas 807 include habitat restoration, enhancement (including prescribed burning), and 808 monitoring. MEC items could be encountered by the receptor types defined in the 809 Track 3 Impact Area MRA RI/FS (MACTEC, 2007): prescribed burn workers, 810 habitat monitors, habitat maintenance/restoration workers, construction workers, 811 visitors, and trespassers. Surface pathways for MEC for these receptors are 812 considered potentially complete. 813 o Because site work could include intrusive activities, a subsurface pathway for 814 MEC is considered potentially complete for receptors involved in ground-815 disturbing or intrusive activities (e.g. habitat maintenance/restoration workers and 816 construction workers). 817 BLM has indicated that future use could also include recreational access limited 818 to established routes where surface and subsurface MEC removal has been 819 conducted, such as roads within fuel breaks. Therefore, surface and subsurface 820 pathways for MEC for recreational users are considered incomplete. 821 4.5 Ecological and Cultural Resources Profile 822 823 There are no known cultural resources present within Units 13/17/20. 824 • Ecological resources are discussed in **Section 10.0**. 825 o Of consideration for the field evaluation is that the majority of Units 13/17/20 is 826 dominated by CMC (Figure 2-3), which is identified as a protected plant 827 community in the HMP (USACE, 1997). o The habitats within the Units may also support special-status wildlife species 828 829 identified in the HMP. Black legless lizards (Anniella pulchra [nigra]) could be

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upland habitat.

encountered in any areas with sandy soils. California tiger salamanders (CTS,

Ambystoma californiense) could be encountered in areas near vernal ponds or in

5.0 Field Evaluation Plan

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The field evaluation will be conducted in two separate phases. Phase I will include conducting visual survey of the open and accessible (with regard to vegetation and slope) areas within each unit based on light detection and ranging (LiDAR) imagery and of specific areas of potential interest identified from historical aerial photography. Phase II will use the results of Phase I, historical research, and the Visual Sample Plan (VSP) UXO module to determine the location and amount of additional coverage needed to sufficiently investigate the remainder of the units.

840 5.1 Data Quality Objectives

- Data Quality Objectives (DQOs) are qualitative and quantitative statements that outline the
- decision-making process and specify the data required to support corrective actions. DQOs
- specify the level of uncertainty that will be accepted in results derived from data. The DQO
- process used for developing data quality criteria and performance specifications for decision
- making is consistent with the Guidance on Systematic Planning Using the Data Quality
- 846 Objectives Process, United States Environmental Protection Agency QA/G-4 (USEPA, 2006).
- The DQO process consists of the seven steps below.

848 5.1.1 Step 1: State the Problem

- The selected remedy includes (1) vegetation clearance via prescribed burning, (2) technology-
- aided MEC surface removal, (3) subsurface MEC removal in selected areas, (4) digital
- geophysical survey, and (5) LUCs (Army, 2008). Units 13/17/20 were selected for further
- evaluation before applying the remedy described above. Their physical characteristics differ
- greatly from the remainder of the Impact Area MRA in that they contain higher elevations,
- steeper slopes, more frequent and more prominent rocky outcroppings, and deeper and a greater
- number of ravines. Significant challenges were identified relative to the Army's ability to plan
- and execute safe prescribed burns in this area. Furthermore, if prescribed burning is determined
- not to be feasible, the site conditions present significant challenges to accessibility for safe
- 858 conduct of vegetation cutting and MEC removal. In addition, due to the location of Units
- 859 13/17/20 at the eastern end of the historical Impact Area, limited historical evidence indicating
- the use of military munitions (other than small arms) in potentially significant portions of the
- units, and surface MEC removal having already been conducted in a large portion of Unit 17
- 862 (EFA), an evaluation will be performed to confirm the portions of the units where remedial
- activities are warranted and can be implemented safely.

- 864 5.1.2 Step 2: Identify the Goals of the Study
- This evaluation will delineate areas where remedial action activities are required (within areas
- where remedial action is required, define areas where site conditions will present significant
- challenges for the remedial action activities); delineate areas where MEC removal is not
- warranted due lack of evidence of munitions use; and provide recommendations for prescribed
- 869 burning.
- 870 *5.1.3 Step 3: Identify Information Inputs*
- 871 Inputs that will be considered during the course of this evaluation include historical documents
- and training maps, previous investigations, analysis of LiDAR data, and data and observations
- from the field evaluation as described below. Whether prescribed burning within Units 13/17/20
- is practicable and can be conducted safely will be dependent upon the professional judgment of a
- subject matter expert (Fort Ord Burn Boss).
- 876 5.1.4 Step 4: Define the Boundaries of the Study
- As discussed in **Section 3**, no additional work was recommended in the EFA or areas with
- previous investigations (**Figure 3-1**). Therefore, the activities conducted in support of this field
- evaluation to determine the nature and extent of MEC will comprise the remaining 522 acres of
- 880 Units 13/17/20.
- 881 5.1.5 Step 5: Develop the Analytic Approach
- If evaluation of Units 13/17/20 indicates MEC removal is required, then the site conditions that
- present significant challenges for the remedial action activities will be assessed.
- 884 If reduction of the footprint of the MEC removal area is indicated, the VSP-designed transect
- survey will provide statistically-valid and defensible support for that decision.
- 886 5.1.6 Step 6: Specify Performance or Acceptance Criteria
- If all of the inputs to the analytic approach were performed to the standard of QC procedures as
- specified in **Section 7**, then the error is within tolerable limits.
- 889 5.1.7 Step 7: Develop the Plan for Obtaining Data
- The field evaluation will be conducted in two separate phases to provide effective coverage of
- each unit and collect sufficient data to begin the process of defining nature and extent of MEC.
- The following sections define the data collection procedures and **Section 7** provides the QC plan.

5.2 893 I iDAR 894 An aerial LiDAR survey was conducted in 2012 to model the ground surface and terrain features 895 within the former Fort Ord. The digital elevation model (DEM) derived from the LiDAR data 896 has been used to evaluate and analyze the complex terrain and dense vegetation present in Units 897 13/17/20 and to identify open and accessible areas to be investigated in Phase I of the field 898 evaluation. Historical aerial photographs have also been analyzed in conjunction with the DEM 899 to identify site features such as berms, trenches, and security positions or pits that are potentially 900 indicative of previous training activities. 901 A detailed slope/terrain map has been generated from the DEM (Figure 2-2) and will be used to 902 assist in the identification of areas where MR operations cannot be safely performed due to 903 excessive slope or rugged terrain. The final determination of areas that cannot be safely 904 evaluated will be made in the field during field evaluation activities. 905 A LiDAR survey that will utilize advanced optics and data processing algorithms is planned for 906 the former Fort Ord. The resulting high-resolution DEM will provide the project team with 907 enhanced ability to identify terrain and range-related features currently hidden under thick 908 vegetation, including armored vehicles and tanks used as range targets, pop-up target boxes, 909 firing points, and impact craters. If this high-resolution DEM is available prior to the Units 910 13/17/20 field evaluation, the planned visual reconnaissance paths may be altered to better 911 represent site conditions and features. The vegetation canopy/terrain model will also be used to 912 measure vegetation height and thickness for fuel load calculations, which will benefit evaluation 913 of potential future prescribed burn operations. 5.3 Field Evaluation Methods 914 915 Phase I of the two-phase field evaluation in Units 13/17/20 will include a visual reconnaissance 916 survey of areas where existing site knowledge is limited and historical aerial photography and 917 range maps indicate features potentially related to previous munitions use. The results of the 918 Phase I evaluation will be utilized, in conjunction with historical research and the VSP UXO 919 module, to determine the quantity, spacing, and location of additional transect-based 920 investigation paths needed to confidently evaluate the remainder of the units, which will be 921 conducted in Phase II. 922 Phase One: Meandering Visual Reconnaissance 5.3.1 923 Phase I of the field evaluation will include visual reconnaissance and GPS mapping along 924 meandering paths in the open and accessible areas within Units 13/17/20 that were not part of the

925 EFA TCRA or included in previous investigations discussed in **Section 3**. Areas where previous 926 work has been conducted are depicted on **Figure 3-1**. The visual reconnaissance survey paths 927 will be recorded using GPS and added to the project geographic information system (GIS). 928 Visual reconnaissance paths have been planned for Phase I of the field evaluation to fill gaps in 929 the existing knowledge of the units and assist in the design of the comprehensive evaluation of 930 each unit that will be conducted in Phase II. The meandering Phase I reconnaissance paths have 931 been planned to traverse potential areas of interest where little historical information exists. 932 Areas of interest to be observed (such as known range locations, key site and range features, and 933 locations of potential or known previous munitions activity) have been identified from historical 934 aerial photographs and range maps. Terrain information from the DEM has been included in the 935 design of the planned reconnaissance paths to select paths that are accessible to the 936 reconnaissance team. The planned reconnaissance paths for Phase I of the field evaluation are 937 presented on Figure 5-1. The final investigated reconnaissance paths may vary from the planned 938 paths due to actual terrain, vegetation, or safety conditions observed in the field. 939 Phase I reconnaissance surveys will be conducted by a two-person field team, consisting of a 940 UXO Technician III and an environmental scientist, biologist, geologist, or geophysicist trained 941 to identify terrain disturbances and physical evidence of ordnance activity. The UXO Technician 942 will act as the team leader and UXO escort, employing strict anomaly avoidance procedures, 943 including avoiding or staying clear of visible surface hazards and subsurface anomalies. The 944 UXO Technician will be responsible for safety functions and recognition and location of 945 MPPEH during the visual reconnaissance. The UXO Technician will use hand-held metal 946 detection instruments, including Schonstedt magnetometers and Whites DFX 300 hand-held 947 metal detectors, to detect potential MPPEH items during field activities. 948 The reconnaissance team will traverse the field evaluation areas based on the planned 949 meandering paths (Figure 5-1) to identify evidence of ordnance activity and the locations and 950 extent of former ranges or other areas of ordnance use. The team will document observed visual 951 evidence of previous ordnance activity – such as MPPEH, MEC, MD, RRD, and range features – 952 and other physical evidence and features on a personal digital assistant (PDA) and record the 953 locations with GPS. A new data entry (includes location and description) will be made in the 954 PDA to record the paths walked during the visual reconnaissance; vegetation type and density; 955 estimated degree of slope; terrain features such as roads, drainages, hillsides, and other 956 recognizable topographic or cultural features; evidence or presence of wildlife; buildings or other 957 structures; evidence of excavation, fill, subsidence, or land disturbance; MPPEH, MEC, or MD; 958 significant concentrations of small arms materials; and RRD or range features such as firing

959 points, berms, targets, or impact craters. The reconnaissance team will take digital photographs 960 of munitions-related material identified in the field and of the site conditions. 961 In the event an MPPEH item is identified, the reconnaissance team will document the discovery, 962 take a digital photograph of the item, record its location using the PDA and GPS instrument, 963 mark the location with flagging tape, and notify the Senior Unexploded Ordnance Supervisor 964 (SUXOS). The SUXOS will verify the identity of the item, including its fuze type and condition, 965 and determine its fate in accordance with UXO SOP 5 and UXO SOP 6 in the QAPP 966 (KEMRON, 2016b). Removal of identified items will be conducted separate from the Phase I 967 visual reconnaissance activity. 968 The investigated visual reconnaissance paths and findings along each path will be evaluated in 969 conjunction with the results of earlier activities and presented in a technical memorandum after 970 the completion of Phase I of the field evaluation. The Phase I technical memorandum will 971 identify portions of Units 13/17/20 where the nature and extent of MEC and the vegetation and 972 terrain have been adequately defined, if applicable, and areas where further evaluation in Phase 973 II is recommended before remediation decisions can be confidently made. The Phase I technical 974 memorandum will also provide specific details of the field evaluation plan for Phase II to 975 supplement the focused field evaluation description in **Section 5.3.2**. 976 5.3.2 Phase Two: Focused Field Evaluation 977 Phase II of the field evaluation will include a focused evaluation survey based on the compilation 978 of the results of the Phase I visual reconnaissance, previous investigations, site walks, and 979 information provided in historical documents. The Phase II focused evaluation survey will 980 consist of surface MEC removal and documentation of visible indications of munitions activity 981 along regularly-spaced transects designed with a spacing interval to provide statistical 982 confidence that areas of munitions activity have been identified. The Phase II evaluation survey 983 will be designed using the VSP UXO module to determine the quantity, spacing, and location of 984 investigation transects needed to confidently evaluate Units 13/17/20, perform statistical and data 985 quality assessment, and to support statistically-defensible decisions regarding further remediation 986 needs (Matzke et al, 2010). 987 The targets of interest discovery tools within VSP are based on the Bayesian statistical model 988 which includes prior probability distributions to account for uncertain quantities in the observed 989 data. This approach allows the incorporation of physical site features and assumptions of how 990 past munitions training activities were conducted in order to more efficiently and confidently 991 conduct the evaluation. When site assumptions are appropriate, the VSP UXO modules provide a

992 statistically-defensible methodology to validate the effectiveness of munitions response 993 activities. 994 For example, helicopter-based artillery training is generally conducted by hovering behind the 995 cover of a ridge line, elevating above the ridge to fire at the target area, and then dropping back 996 into cover below the safety of the ridgeline. These firing points are characterized by high 997 concentrations of expended cartridges on the ground surface with intermingled live munitions 998 that were expelled without being fired. Because of this scenario, firing point locations are usually 999 located in areas just behind prominent ridgelines. VSP can incorporate physical site features and 1000 terrain information to bias the investigation toward likely firing points. Similarly, target and 1001 impact areas tend to be located around visually-prominent terrain features such as hills or other 1002 distinct visual targets. The impact areas are characterized by much higher concentrations of 1003 surface metal. VSP utilizes the assumptions of target area size and anomaly density above 1004 background levels to design a transect-based investigation approach to traverse and detect both 1005 firing points and target areas to a designated confidence level (for example, 95% confidence that 1006 any existing target areas will be detected). 1007 To ensure a high probability that the VSP-designed transects will both traverse and detect target 1008 and firing areas, appropriate inputs must be used, including the anticipated size of the suspected 1009 target and firing areas, the background anomaly density in non-munitions use areas, and the 1010 anticipated average anomaly density above the background in munitions use areas. These inputs 1011 will be determined after analysis of the Phase I reconnaissance and historical information results. 1012 The VSP statistical analysis will determine the transect spacing required to meet the desired 1013 confidence level of traversing and detecting munitions use areas within the field evaluation area. 1014 The transect spacing determined by VSP will be used in conjunction with the existing Units 1015 13/17/20 DEM in the Fort Ord GIS to design focused evaluation transect paths that follow terrain 1016 features and maintain the desired transect spacing. The actual transects evaluated may vary 1017 slightly from the designed transects to avoid areas of dense vegetation or terrain features not 1018 accounted for in the DEM. The transect paths will be recorded with GPS, and areas with 1019 deviations greater than 10 feet from the designed transect paths will be evaluated for compliance 1020 with the statistical design. Additional evaluation of transect segments will be added, if necessary, 1021 to fill in gaps and maintain the targeted field evaluation confidence level. 1022 Limited vegetation removal will be conducted along the investigation transects to allow safe 1023 passage of focused field evaluation personnel and sufficient view of the ground surface to

1024 complete the evaluation. Vegetation removal will be conducted utilizing handheld cutting tools, 1025 with approval from USACE and USFWS, and anomaly avoidance monitoring. 1026 The focused field evaluation along the transects will be conducted by UXO Technicians 1027 equipped with handheld metal detectors to aid in detecting surface metal within remaining 1028 ground cover vegetation. Locations of identified MEC and MPPEH items will be measured with 1029 GPS and the details of each discovery will be recorded. Recovered MEC, MPPEH, and MD 1030 items will be disposed of in accordance with the procedures in UXO SOP 5 and UXO SOP 6 of 1031 the QAPP (KEMRON, 2016b). 1032 After the VSP-designed transects have been investigated, the geostatistical density mapping tools 1033 within VSP will be utilized to analyze the spatial variation of surface anomalies along the 1034 investigated transects and to estimate and model the density of anomalies in the investigation 1035 area, allowing us to more confidently delineate areas in need of further remediation. If reduction 1036 of the footprint of the MEC removal area is indicated, the VSP-designed transect survey will 1037 provide statistically-valid and defensible support for that decision. 1038 The complex terrain in Units 13/17/20 indicates areas of intense weathering, including regions of 1039 erosion and deposition, potentially leading to the movement and relocation of surface and 1040 subsurface debris and munitions items. To evaluate the relationship between items observed on 1041 the ground surface and items present in the subsurface and to determine if weathering activity 1042 has resulted in subsurface conditions that differ from those observed on the surface, DGM will 1043 be performed in selected areas along the Phase II transects. DGM will be conducted with a 1044 person-portable Geonics EM61-MK2 system along transect segments with evidence of natural 1045 erosional deposition and areas that indicate stable weathering conditions. Analysis of the DGM 1046 data will be conducted to determine if subsurface anomaly density matches surface metallic 1047 density in areas with evidence of different weathering conditions. Areas that are potentially 1048 suitable for the DGM analysis of weather impacts will be identified during the Phase I 1049 reconnaissance, but the final DGM areas will not be selected until the locations of the Phase II 1050 focused evaluation transects have been determined. 5.4 Data Management 1051 1052 GPS and PDA data will be reviewed and archived daily to ensure field evaluation objectives are 1053 being met. A field map showing the locations of all MEC, MD and related points of interest will 1054 be compiled from the GPS data as the field work progresses. Digital photographs will also be 1055 downloaded, correlated with the field map, and archived daily.

- Data recorded during the field evaluation will be reviewed by the Contractor Quality Control
- 1057 System Manager (CQCSM) or Unexploded Ordnance Quality Control Specialist (UXOQCS)
- before being entered into the military munitions response program database.

5.5 Deliverables

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- During the course of this field evaluation, it is anticipated that the following deliverables will be provided.
 - Phase I Technical Memorandum The Phase I Technical Memorandum will present a discussion of the activities and results of the Phase I evaluation and, in conjunction with the analysis of historical information and previous investigation activities, will detail the work plan for the Phase II focused field evaluation.
 - Field Evaluation Report The Field Evaluation Report will summarize activities conducted in support of the Units 13/17/20 Field Evaluation, present a discussion of the results of both phases of the field effort, and provide conclusions and recommendations for future remediation activities.

6.0 Reporting and Disposition of MEC

1071	As noted in Section 5, Phase I of the evaluation will be conducted utilizing anomaly avoidance
1072	procedures. UXO personnel will document the location in the event an MPPEH item is
1073	discovered. Any suspect MEC items will be reported for ultimate demolition. MEC-related
1074	activities will be performed in accordance with the UXO SOP 6 of the QAPP (KEMRON,
1075	2016c).
1076	As described in Section 5 , Phase II of the evaluation will include MEC and MPPEH
1077	management in accordance with UXO SOP 5 and demolition of MEC in accordance with UXO
1078	SOP 6 of the QAPP (KEMRON, 2016c).

7.0 Quality Control Plan

An initial preparatory meeting will be conducted prior to the commencement of fieldwork. The
preparatory meeting will review plans, ensure personnel are available, and confirm
gear/equipment to complete the fieldwork is in proper condition. After the preparatory meeting,
an initial inspection will take place to audit fieldwork to verify that all aspects of the plan are
being followed. Follow-up inspections will be conducted periodically or when a change of
personnel occurs. Follow-up inspections will confirm the continued implementation of the plan
throughout the field evaluation, and a final inspection will occur at the completion of the activity
The CQCSM or UXOQCS will independently verify that the QC inspections are being
effectively implemented. The Quality Control Plan is detailed in Section 4, Data SOP 1, Data
SOP 2, Field SOP 1, Field SOP 2, GEO SOP 8, and UXO SOP 10 of the QAPP (KEMRON,
2016c).

8.0 Explosives Management Plan

- 1092 UXO SOP 7 of the QAPP (KEMRON, 2016c) details the Explosives Management Plan for
- 1093 MPPEH encounters.

9.0 Explosives Siting Plan

1094

Explosives siting information for Units 13/17/20 is included in an Explosives Safety Submission that has been approved by the Department of Defense (DoD) Explosives Safety Board.

10.0 Environmental Protection Plan

1098	This section describes the procedures to be employed to protect natural resources during the field
1099	evaluation activities in Units 13/17/20. It includes a description of the natural resources present,
1100	and a list of mitigation measures appropriate to the type of work activity and the habitat types,
1101	that will be implemented to reduce impacts to these resources whenever possible. Field SOP 2 of
1102	the QAPP also describes general project procedures to be implemented for environmental
1103	protection (KEMRON, 2016c).
1104	Units 13/17/20 are within the Natural Resource Management Area which is designated for
1105	transfer to BLM as undeveloped habitat reserve. The HMP describes special land restrictions and
1106	habitat management requirements within habitat reserve areas (USACE, 1997). Habitat reserve
1107	areas support plant and animal species protected under the Endangered Species Act;
1108	implementation of mitigation measures identified in the HMP are required to minimize potential
1109	adverse impacts to listed species. Chapter 3 of the HMP describes mitigation measures that must
1110	be implemented during MPPEH investigation and remediation. In addition, the Programmatic
1111	Biological Opinion contains terms and conditions and reasonable and prudent measures that need
1112	to be implemented during MPPEH activities to minimize and reduce impacts to listed species
1113	(USFWS, 2015).
1114	10.1 Description of Site and Natural Resources
1115	CMC is a dominant habitat type at Fort Ord and is identified as a protected plant community in
1116	the HMP (USACE, 1997). This habitat supports approximately 50 to 85% of the total
1117	distribution of several rare, threatened, and endangered plants occurring at Fort Ord, which are
1118	designated as protected under the HMP. HMP-listed shrub species present include Hooker's
1119	manzanita (Arctostaphylos h. hookeri), sandmat manzanita (Arctostaphylos pumila), Monterey
1120	manzanita (Arctostaphylos montereyensis), Monterey Ceanothus (Ceanothus cuneatus rigidus),
1121	and Eastwood's golden bush (<i>Ericameria fasciculata</i>). Other habitats present include areas of
1122	coast live oak woodland, meadow habitat, and wetlands.
1123	The habitats within the sites may also support special-status wildlife species identified in the
1124	HMP. Black legless lizards (Anniella pulchra [nigra]) could be encountered in any areas with
1125	sandy soils. CTS (Ambystoma californiense) could be encountered in areas near vernal ponds or
1126	in upland habitat.

- HMP annual plant species that may be encountered are the sand gilia (Gilia tenuiflora arenaria),
- Monterey spineflower (*Chorizanthe p. pungens*), and Seaside bird's beak (*Cordylanthus rigidus*
- 1129 *littoralis*).
- 1130 *10.2 Protection of Natural Resources*
- Measures to reduce impacts to natural resources will be implemented in accordance with the
- HMP and the Programmatic Biological Opinion provided by the USFWS to address Army
- clean-up activities (USFWS, 2015). These measures are described in Field SOP 2 of the QAPP
- 1134 (KEMRON, 2016c) and include:
- Employee environmental training,
- Preparation of habitat checklists,
- Avoiding and reducing impacts to HMP plants and habitats,
- Avoiding impacts to CTS and black legless lizards,
- Replacement of topsoil when feasible,
- Implementation of best management practices to reduce the spread of invasive weeds,
- Restricted vehicle access, and
- Monitoring of erosion and invasive weeds during and after remedial activities.

11.0 References

1144 1145	Cited references include the Fort Ord Administrative Record number in brackets where applicable.
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1165	Environmental Services Cooperative Agreement Remediation Program Team, 2012. Final
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1174 1175	and MRS 16, Former Fort Ord, California. May. [AR# OE-0802D]
1176 1177 1178	KEMRON Environmental Services, Inc., 2016a. Final Site-Specific Work Plan, Munitions and Explosives of Concern, Remedial Action MRS-BLM Unit 28, Former Fort Ord, California. February. [AR # OE-0859B]
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1181 1182 1183	, 2016c. Draft Final Quality Assurance Project Plan, Former Fort Ord, California, Volume II, Appendix A, Munitions and Explosives of Concern Remedial Action. August. [AR# OE-0884]
1184 1185 1186	MACTEC Engineering and Consulting, Inc. (MACTEC), 2007. Final Track 3 Impact Area Munitions Response Area, Munitions Response, Remedial Investigation/Feasibility Study, Former Fort Ord, California. June 25. [AR# OE-0596R]
1187 1188 1189	Matzke BD, Wilson JE, Nuffer LL, Dowson ST, Hathaway JE, Hassig NL, Sego LH, Murray CJ, Pulsipher BA, Roberts B, McKenna S. 2010. <i>Visual Sample Plan Version 6.0 User's Guide</i> . PNNL-19915, Pacific Northwest National Laboratory, Richland, Washington.
1190 1191 1192	Parsons, 2001, Final Maintenance Report Fuel Breaks Multi-Range Area, Former Fort Ord, Monterey, California, Ordnance and Explosives (OE) Cleanup. December. [AR # OE-0543]
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1205 1206	, 2011b, Final Technical Information Paper Digital Geophysical Mapping of the Permanent Fuel Breaks, Former Fort Ord, California, September. [AR # OE-0747A]



Figures

Tables

Field Evaluation Work Plan Munitions Response MRS-BLM Units 13, 17, and 20 Former Fort Ord, California

Appendix A Historical Aerial Photographs and Training Maps

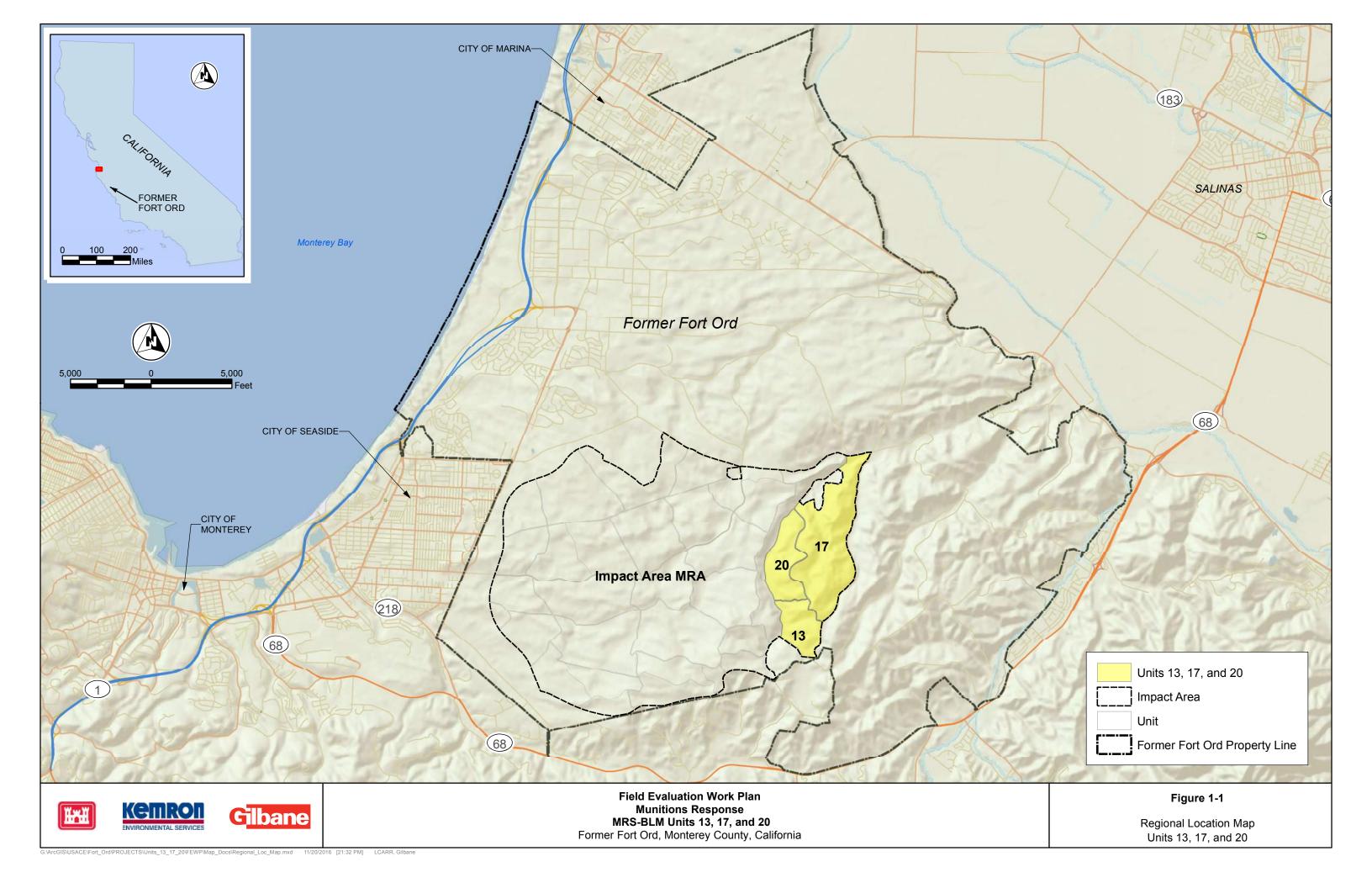
Field Evaluation Work Plan Munitions Response MRS-BLM Units 13, 17, and 20 Former Fort Ord, California

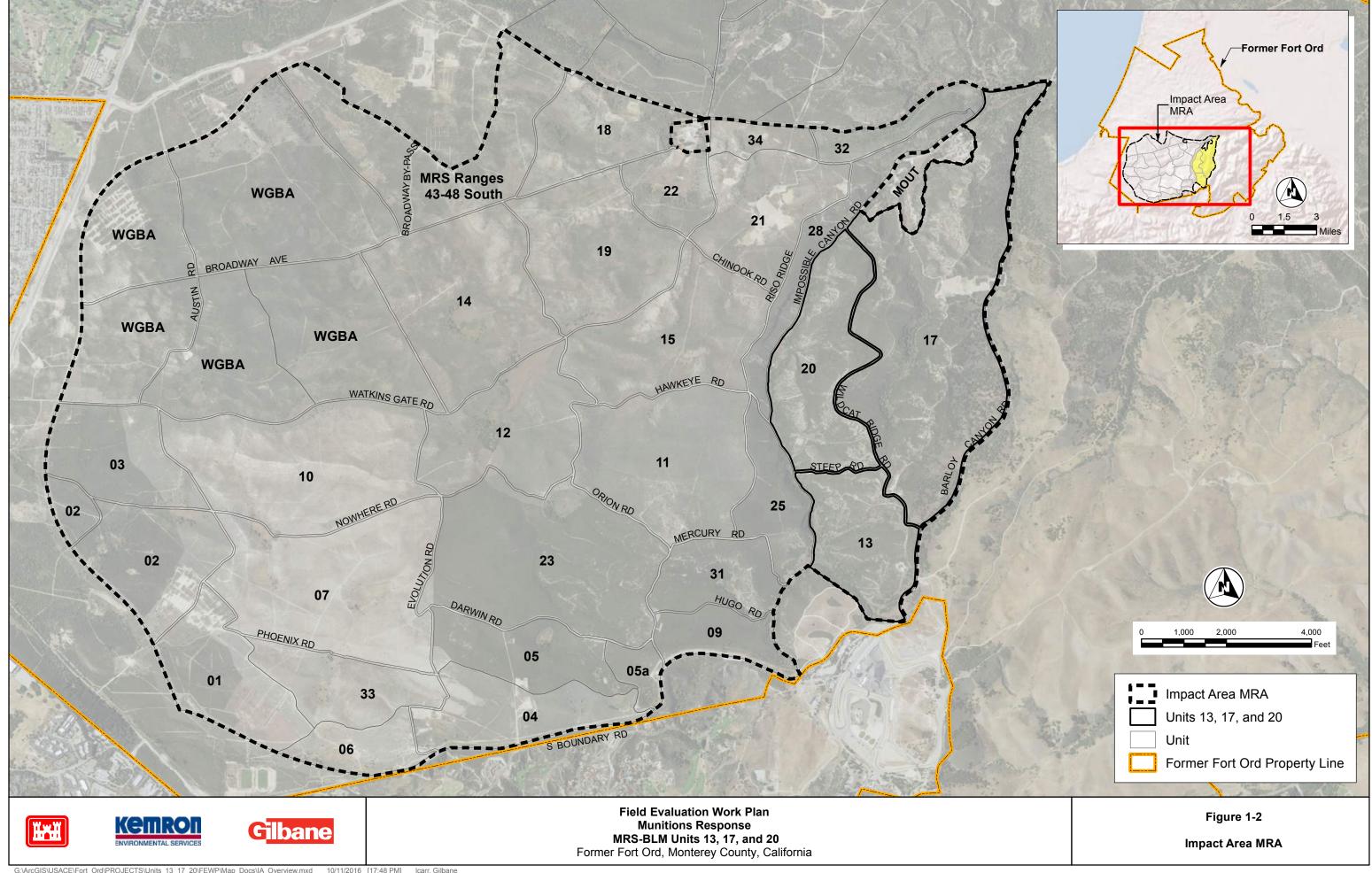
Appendix B KEMRON Site Walk Photographs

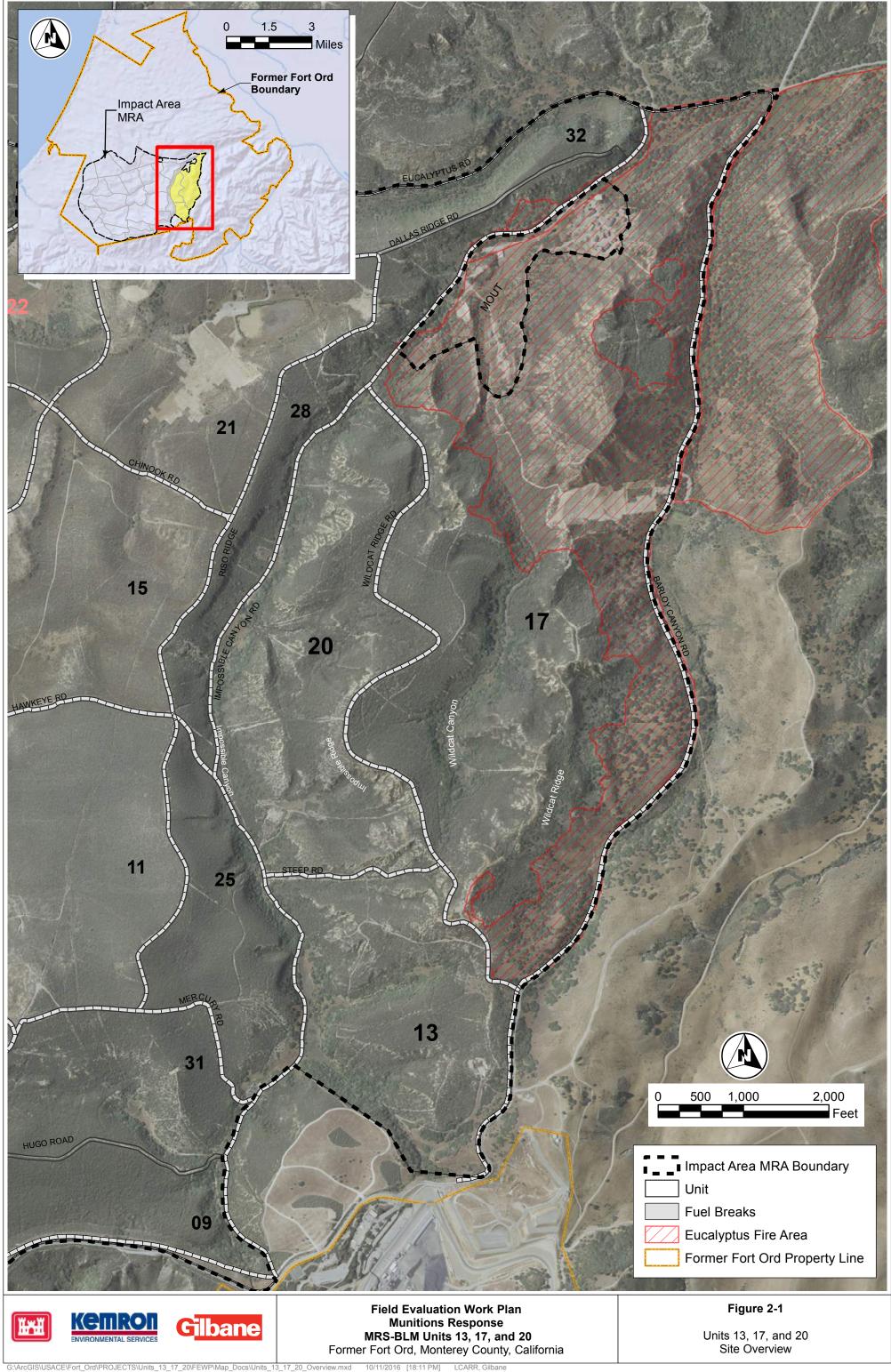
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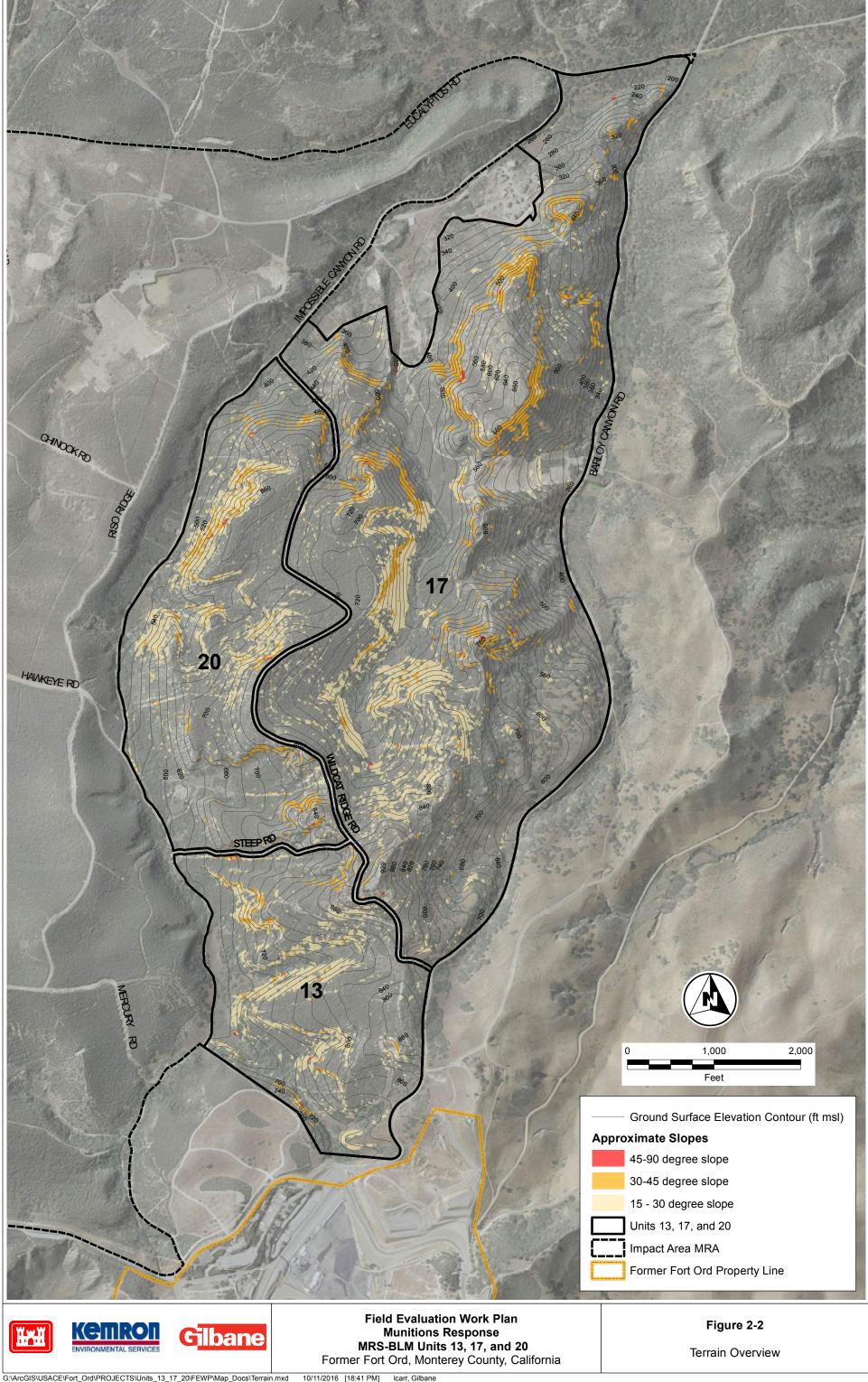
Appendix C Response to Comments

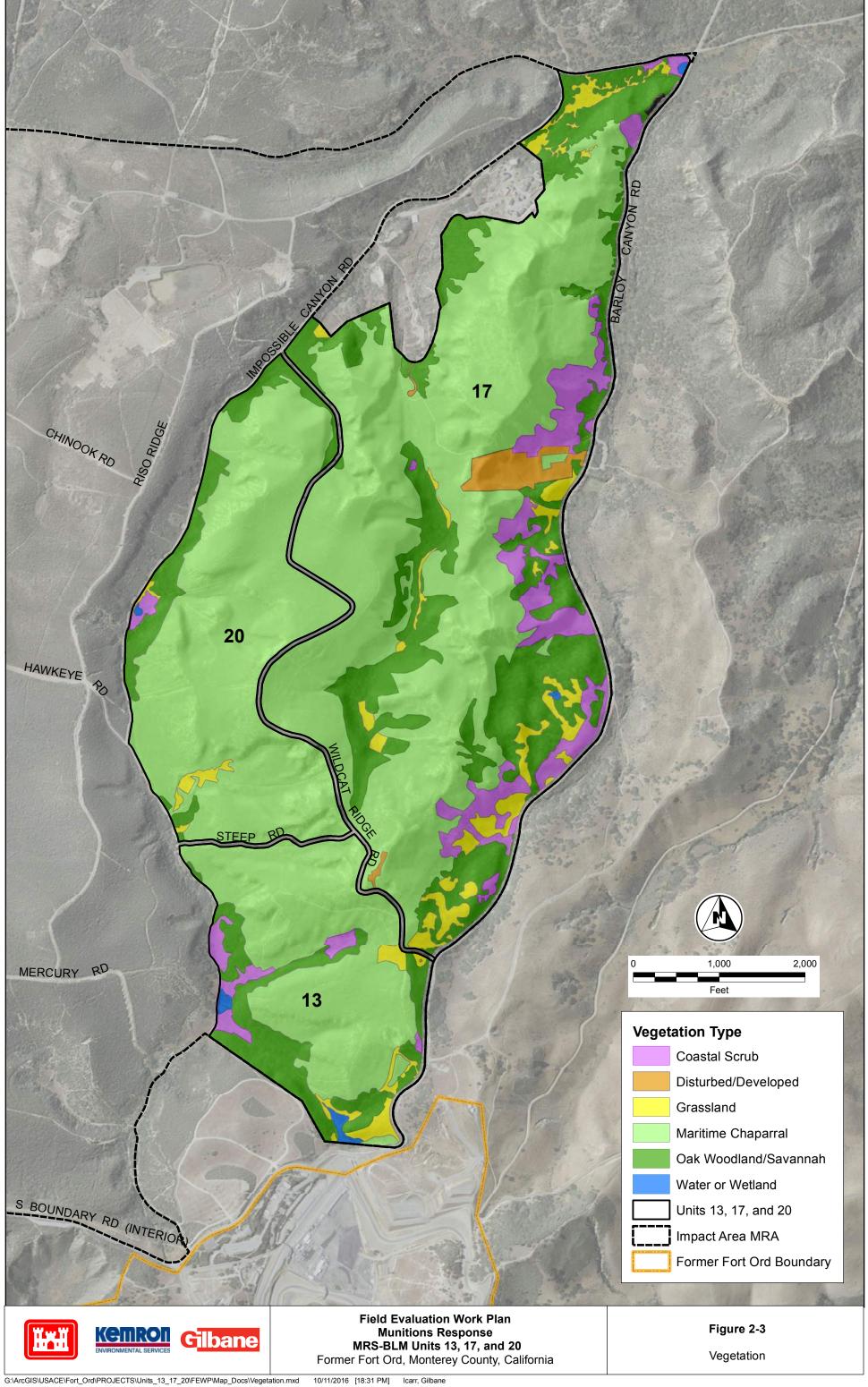
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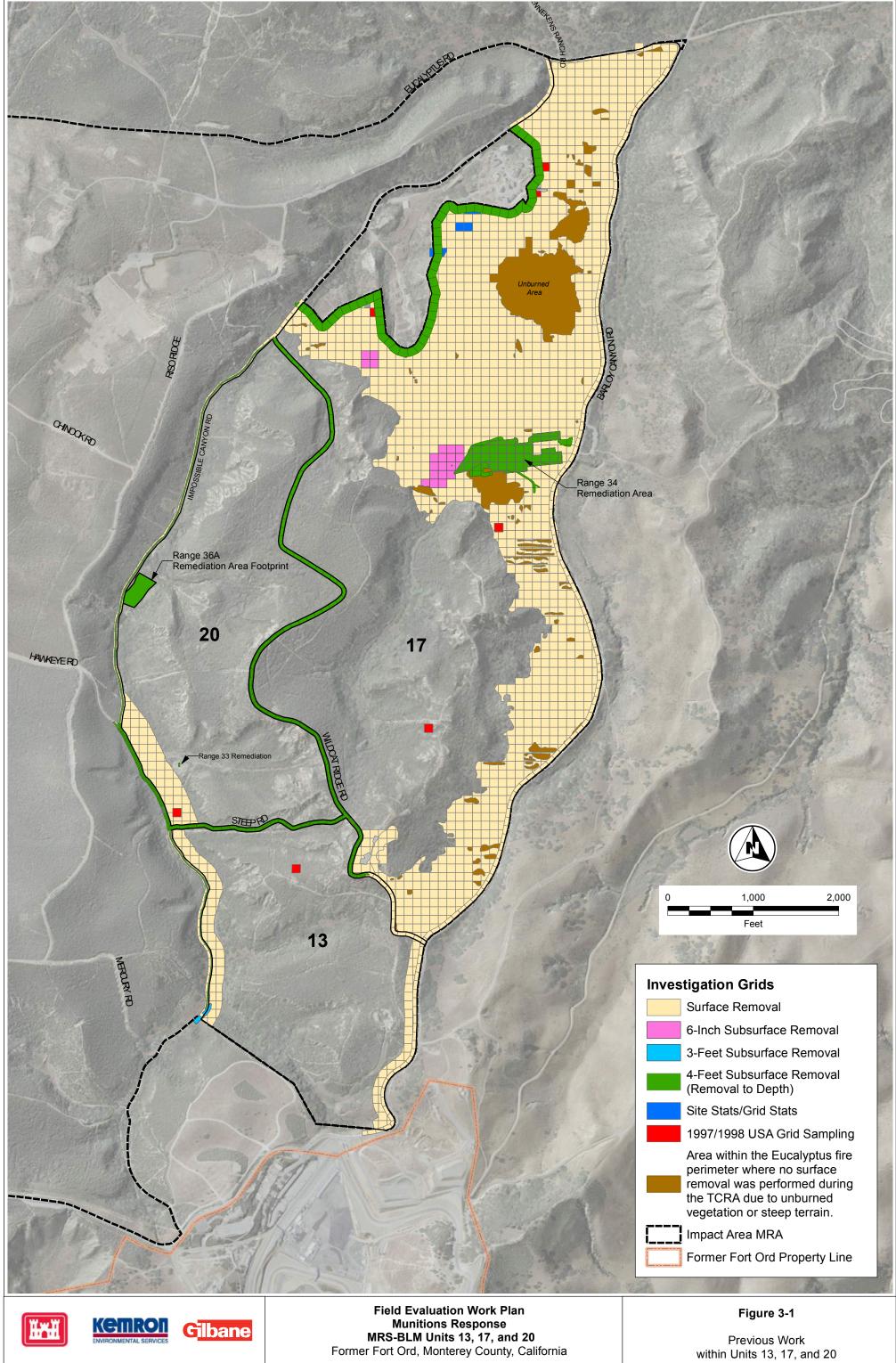


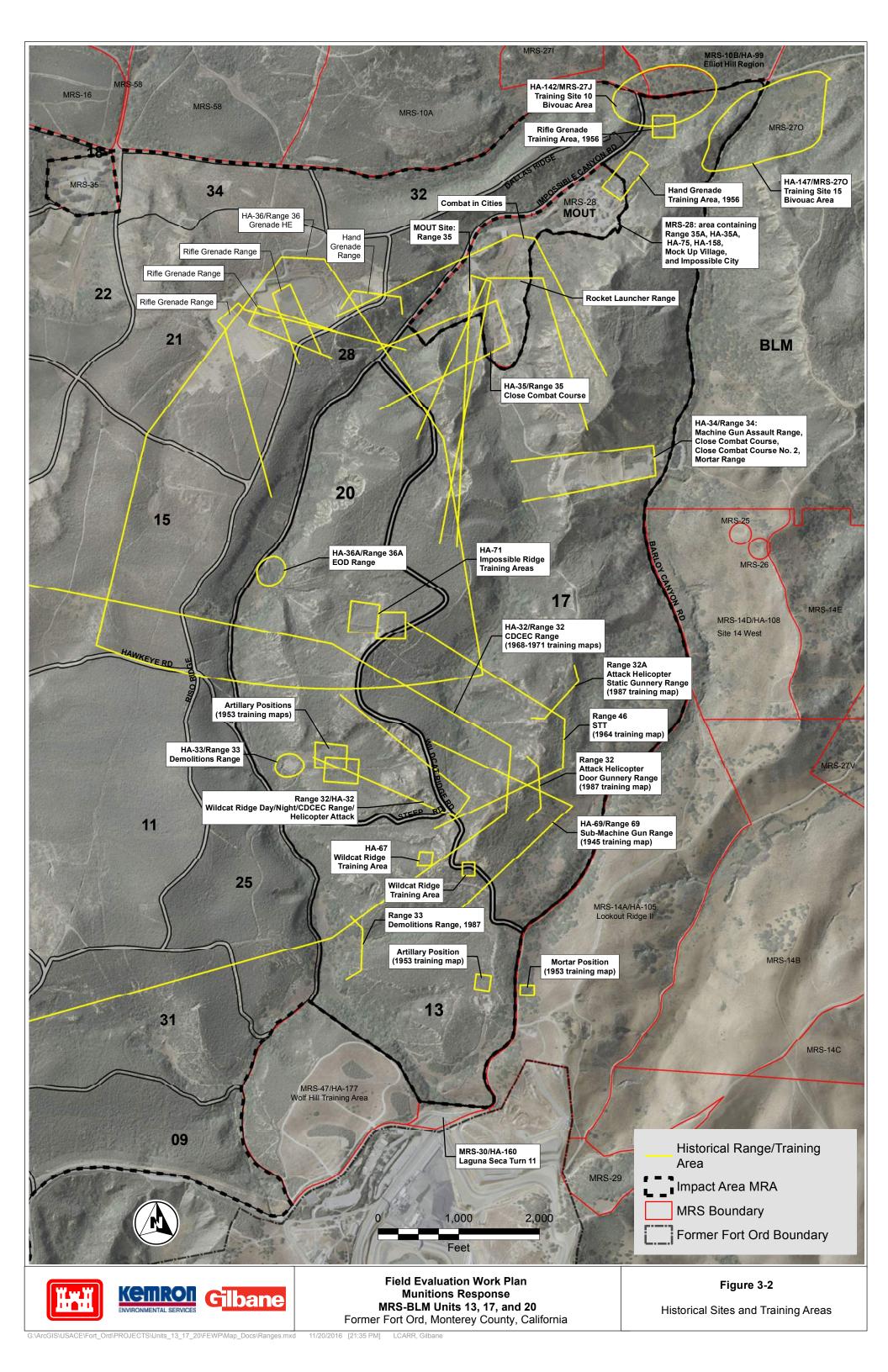


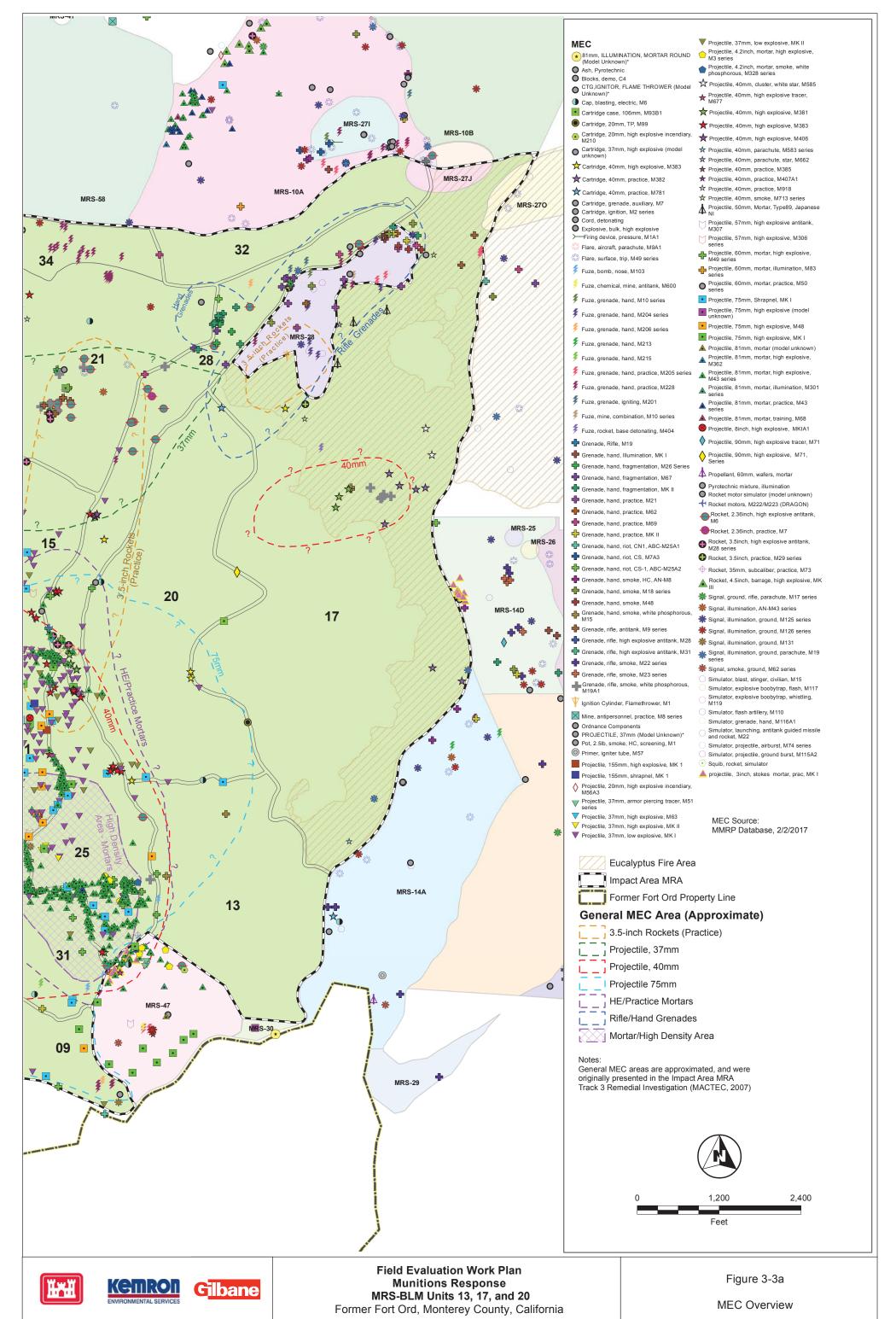


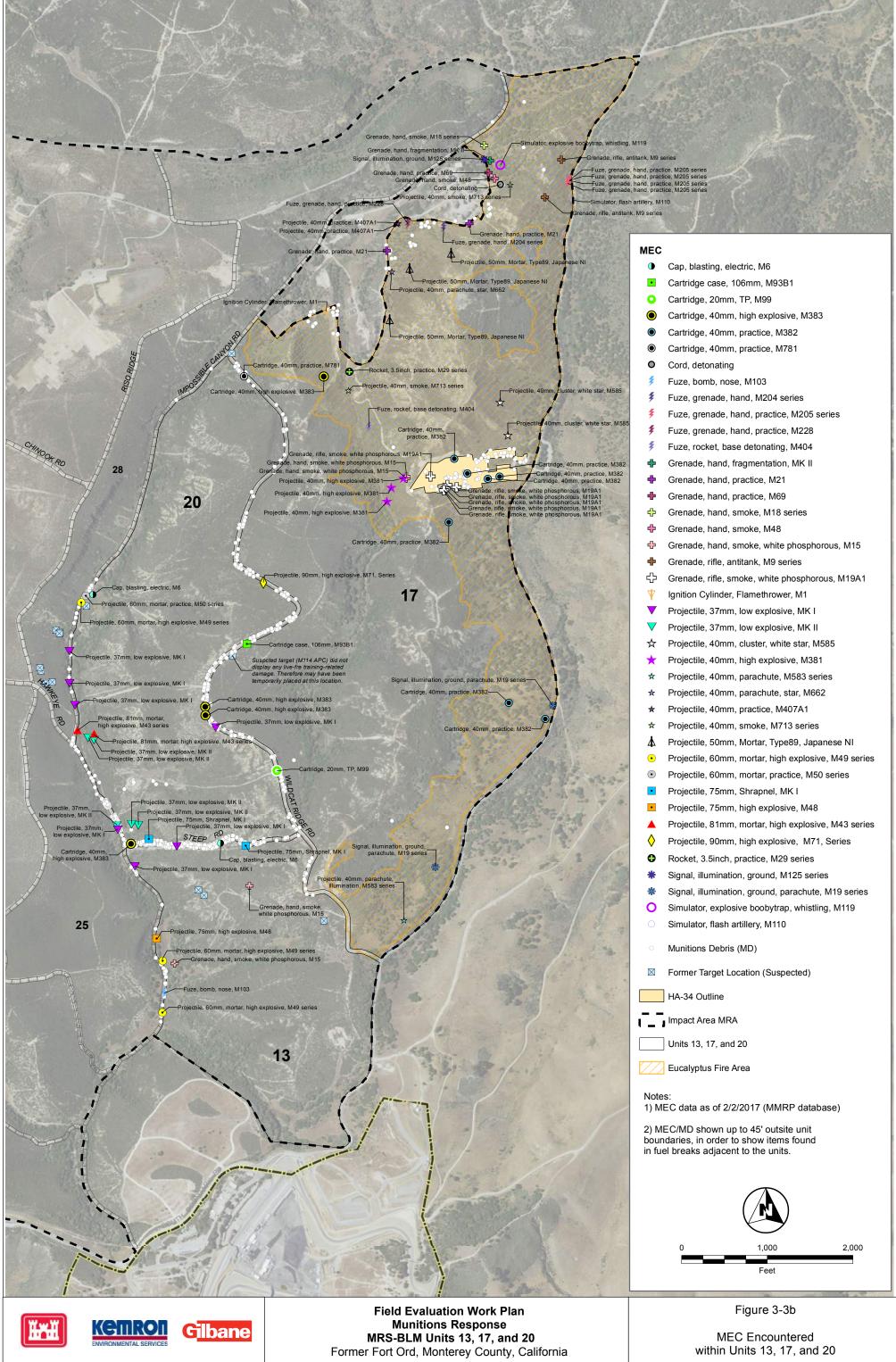


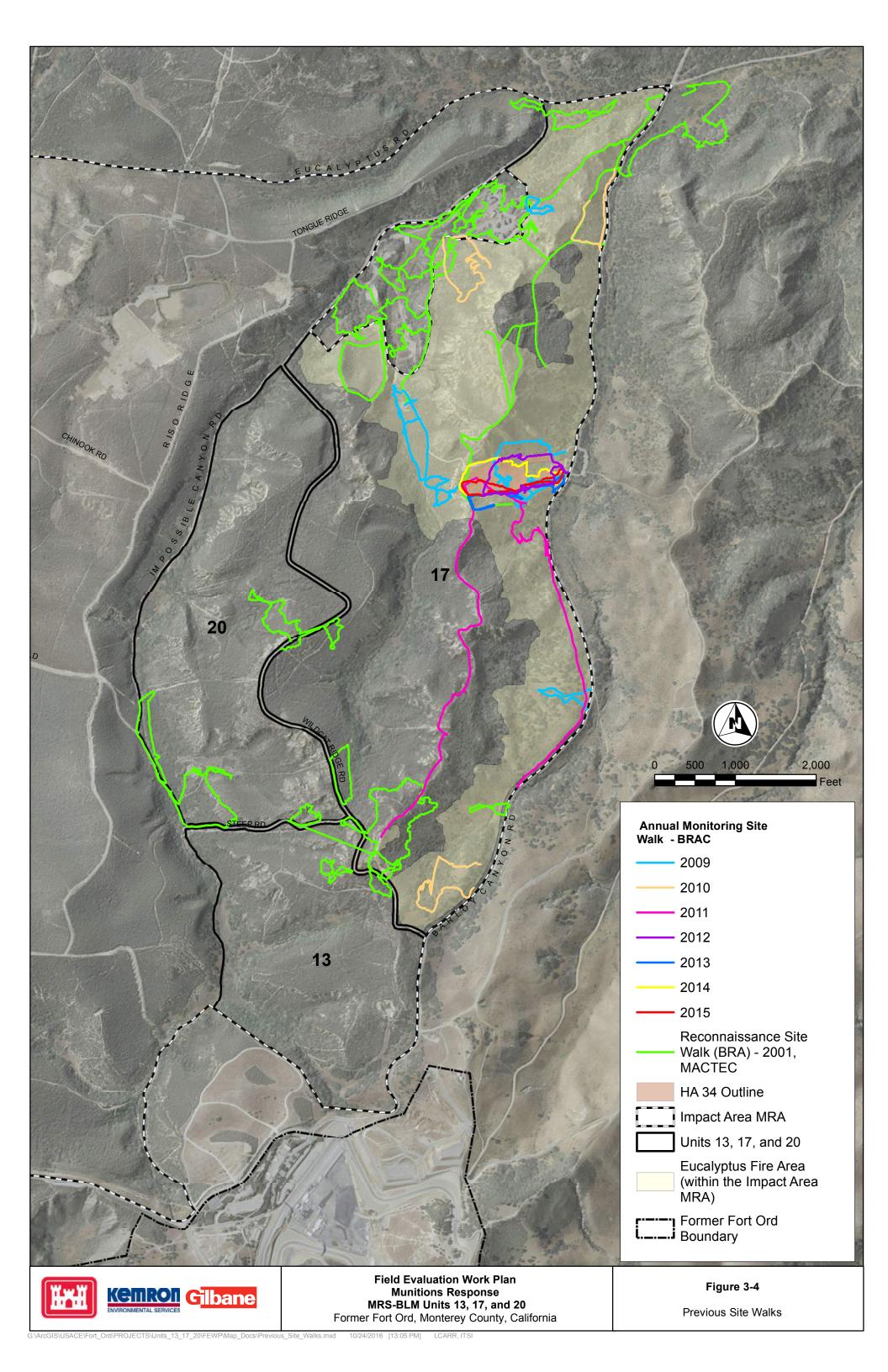


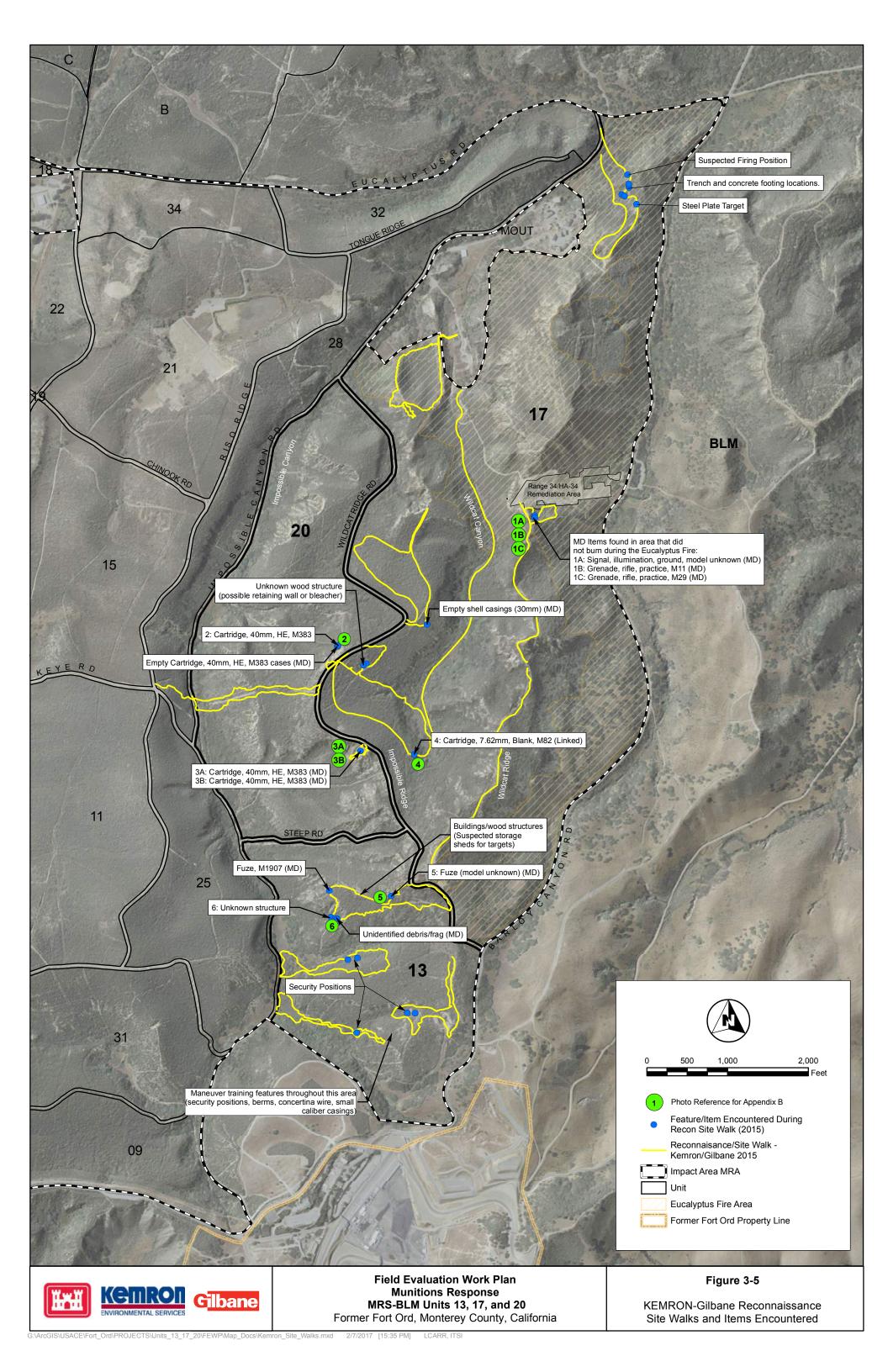


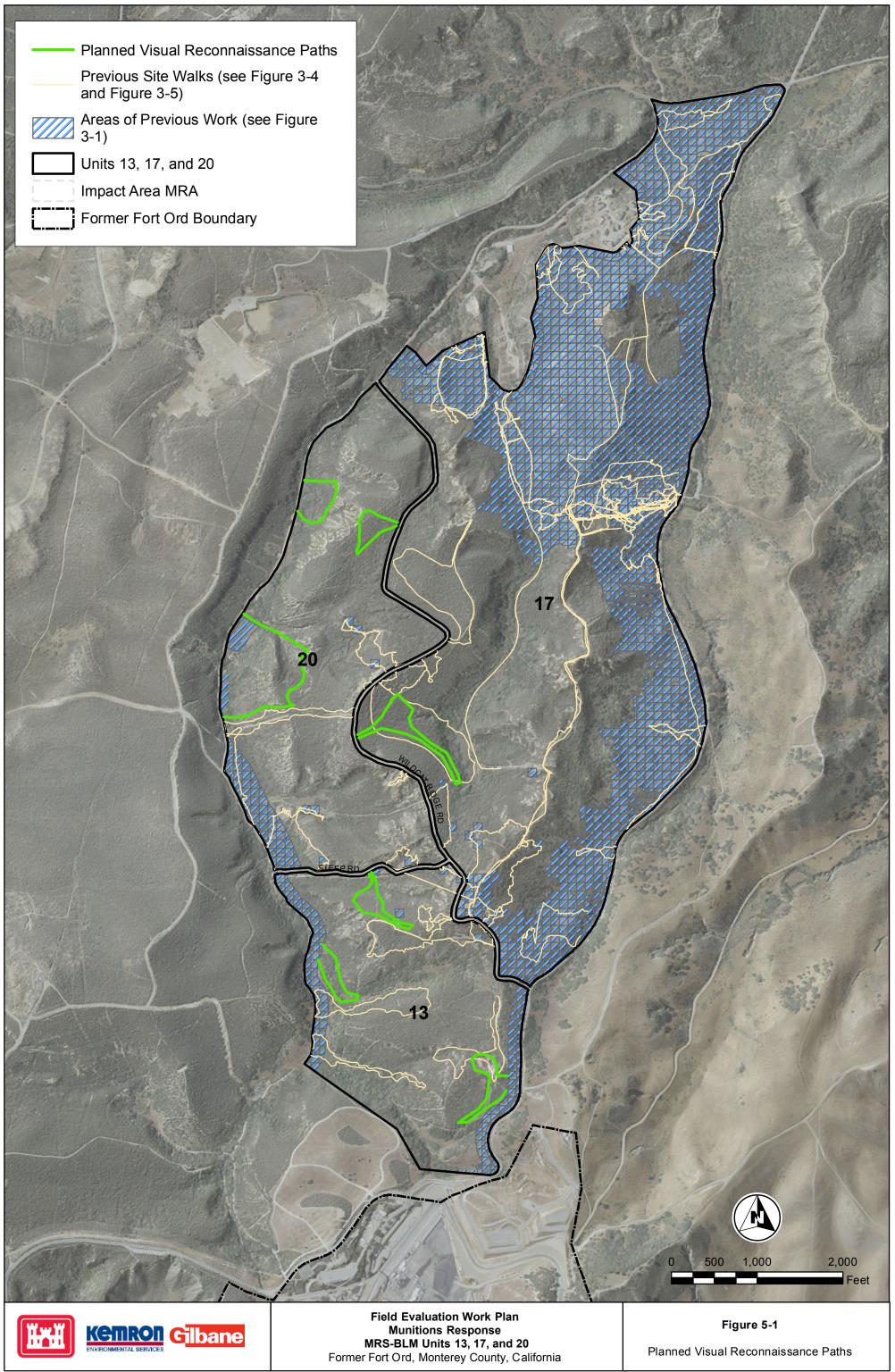












Tables

Table 3-1 Historical Sites Associated with Units 13, 17, and 20

Name	Unit	Military History/Training Activities	Munitions Used/Potentially Used		
Artillery Position 13 Identified on 1953 training map.		Identified on 1953 training map.	Projectile (105mm, 155mm, 8-inch)		
Rifle Grenade Range	20	The firing point for this range fan is outside of Units 13, 17, and 20, but the direction of fire is toward and overlaps with Unit 20. It is shown on training maps from 1956 through 1958.	Grenade (Rifle-fired)		
Rocket Launcher Range	17, 20	Identified on training maps from circa 1953 through 1958.	Rockets (3.5-inch)		
Elliot Hill Region (MRS-10B, HA-99)	Adjacent to	Used as a training area throughout the history of Fort Ord.	Projectile (60mm mortars), cartridge (40mm rifle), small arms ammunition, flares		
Lookout Ridge II (MRS-14A, HA-105)	Adjacent to 13, 17	MRS-14A is a subsite of MRS-14. The entirety of MRS-14 was suspected of being an impact location for 7- and 8-inch naval gun projectiles which overshot the intended target area; however, no such projectiles or evidence of such a projectile was identified within the site. MRS-14 was used for sub-caliber artillery and mortar practice from approximatey 1972 through 1992. MRS-14A was used for basic maneuvers with occasional impact by various projectiles. Artillery and mortar training began in the 1950s. Aviation training began in 1968, with the addition of helipads and an aircraft rapelling training area in the 1980s.	Small arms ammunition, grenade (rifle, smoke), projectile (81mm mortar), trip flares, signals, simulators		
MRS-14D is a subsite of MRS-14. suspected of being an impact locate projectiles which overshot the interprojectiles or evidence of such a projectiles or evidence or		MRS-14D is a subsite of MRS-14. The entirety of MRS-14 was suspected of being an impact location for 7- and 8-inch naval gun projectiles which overshot the intended target area; however, no such projectiles or evidence of such a projectile was identified within the site. MRS-14 was used for sub-caliber artillery and mortar practice from approximatey 1972 through 1992. MRS-14D was identified as Range P-5 on 1972 through 1987 ranges and training maps. Two hilltop firing points are located within MRS-14D with a direction of fire parallel to Unit 17.	Small arms ammunition (.30 caliber, 5.56mm, 7.62mm), sub-caliber (14.5mm, 22mm), projectile (3-inch stokes mortar), grenade (smoke), flares		
Multi-Range Area, Impact Area (MRS-15B)	ea 13, 17, 20 MRA and are accessible from South Boundary Road, Barloy Canyon		Not applicable		
Training Site 10 (MRS-27J, HA-142)	This bivouac area is identified as a former training site. MRS-27J was listed as Training Site 10 on a 1984 training map. Bivouac Area L was identified as being located at the site in 1967. Additionally MRS-27		Signals, flares, simulators, grenades (hand)		

Table 3-1 Historical Sites Associated with Units 13, 17, and 20

Name	Unit	Military History/Training Activities	Munitions Used/Potentially Used		
Training Site 15 (MRS-27O, HA-147)	17	This bivouac area is identified as a former training site. The historical use of MRS-27O and the unfenced area east of Barloy Canyon Road included bivouac and troop maneuver	Signals, flares, simulators		
Laguna Seca Turn 11 (MRS-30 - formerly OE-30, HA-160)	Adjacent to 13	Used for basic maneuvers with occasional impact by various projectiles. MRS-30 was part of the Multi Range Area (historical Impact Area) since at least 1945.	Signals, flares, simulators, projectile (75mm)		
Wolf Hill (MRS-47, HA-177)	Adjacent to 13	MRS-47 was an impact area prior to WWII and into the 1970s. Artillery and mortar training began in the 1950s. A 1972 training maps indicated the use of MRS-47 as a demolition area. The 1982 Training Facilities Map showed the western portion of MRS-47 labeled as Platoon Attack Course.	Signals, projectile (20mm, 37mm, 75mm, 81mm, 3-inch stokes mortar, 4.2-inch mortar), rocket (2.36-inch), grenade (hand)		
Wildcat Ridge Day/Night Combat Course, CDCEC Range, Attack Helicopter and UH-1 Door Gunnery, Live Fire Exercise, Day/Night Combat (Range 32, Range 32A, HA- 32)	13, 17, 20	Appears to have been used for training exercises from as early as the 1940s to the late 1980s. Use ranged from a sub-machine gun training area in the 1940s to unspecified training in the 1950s, as inactive through most of the 1970s, and as a helicopter attack range in the 1980s.	Small arms ammunition (5.56mm, 7.62mm, M60), sub-caliber (20mm), cartridge (40mm practice), possible pyrotechnics for illumination		
Demolitions Range (Range 33, HA-33)	20	It was used as a demolition range.	"25lb max." no electrical blasting caps		
Machine Gun Assault Range, Close Combat Course, Close Combat Course No. 2, Mortar Range (Range 34, HA-34, HA-72)	Used as a Close Combat Course from the late 1950s through the late 1960s. By 1973, Fort Ord Training Ranges SOPs indicate that it was used as a Machine Gun Assault Course. By 1980, the range was used as a mortar range to support Range 31. SOPs indicate that the range		Small arms ammunition (5.56m, 7.62mm) projectile (60, 81mm, and 4.2-inch mortars), cartridge (40mm practice)		

Table 3-1 Historical Sites Associated with Units 13, 17, and 20

Name	Unit	Military History/Training Activities	Munitions Used/Potentially Used	
MOUT Site/Complex, Mock Up Village, Combat in Cities, Impossible City, Rocket Range, Combat Pistol Range (MRS-28 - formerly OE-28, Range 35, Range 35A, HA-35, HA-35A, HA-75, HA-158)	Adjacent to 13, 17, 20	This area is identified as a Mock Village Training Area on the 1945 training map. In the 1950s, the area is labeled as Combat in Cities. It is also identified as a Combat Pistol Range that was active beginning at least as early as 1975. Listed in the 1973 SOP as a "Quick Kill" range. SOPs from 1980 through 1992 indicate that the range consisted of six firing lanes. Includes Impossible City, a mock city, which is a facility used for military operations in urbanized terrain training. A "Rocket Launcher" range is described in the MOUT area and identified on training maps from 1953 through 1958. Combat in Cities depicted on a 1953 training map.	Small arms ammunition (5.56mm, .38 and .45 Caliber, 12 Guage riot gun), grenade (fragmentation hand), cartridge (40mm practice), flares, pyrotechnics, rocket (2.36-inch were used throughout World War II and were replaced by the 3.5-inch rockets at the end of the war)	
Fragmentation Hand Grenade/HE Hand Grenade (Range 36, HA-36)	17, 20	Identified on training maps from circa 1953 through 1958.	Grenades (hand)	
EOD Range (Range 36A, HA-36A)	20	Range 36A was used by the Army from the 1940s through October 1992 to dispose of military ordnance and commercial explosives. Disposal occurred by OB/OD. It was also used for EOD training.	C4 and TNT - 25-pound maximum charge	
STT (Range 46)	Used from the early 1960s, possibly as early as 1958, for night firing pistol firing, and other small arms firing. Range control records indicate it was used for military police training for much of its history.		Small arms ammunition (5.56mm, 7.62mm, 9mm, .38 caliber, .45 caliber)	
Wildcat Ridge Training Area (HA-67)	Shown on the circa 1953 training map and on the 1958 training and facilities map. The type of training completed in the 1950s is not documented. This training area is not identified on later training maps		Unknown	
Barloy Canyon Sub Machine Gun Range (HA-69)	17	This small arms range was used as a submachine gun range. This range was only shown on the Revised 1945 Training Map.	Small arms ammunition	
Impossible Ridge Training Area (HA-71)	20	Used for training in 1950s and early 1960s. The type of training that was done at the site is not documented.	Small arms ammunition	

Table 3-2
MEC Encountered within Units 13, 17, and 20 and Adjacent Fuel Breaks

Model	Unit	Grid ID	Date	Type	Ouantity	Depth (inches)	Easting	Northing
Grenade, hand, smoke, white phosphorous, M15	13	MRS-15B G 42	1/26/1998	UXO	Quantity	()	5750795.841	2115745.989
Projectile, 40mm, parachute, star, M662	17	LB3-MH09-SF08	9/1/1998	UXO	1	1	5752284.977	2112843.204
Cord, detonating	17	LB4-MI01-SF01	9/2/1998	DMM	3	0	5752594.156	2112843.204
Cord, detonating	17	IMPOSSIBLE CANYON ROAD	9/2/1996	DIVINI	3	U	3732394.130	2113172.039
Projectile, 60mm, mortar, practice, M50 series	Fuel Break	INTERIOR 1087	3/29/2001	UXO	1	12	5752943.106	2113691.198
Projectile, 60mm, mortar, high explosive, M49 series	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1086	4/2/2001	UXO	1	0	5753491.293	2118290.547
Projectile, 37mm, low explosive, MK I	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1080	4/4/2001	UXO	1	3	5752111.211	2114335.801
Projectile, 37mm, low explosive, MK I	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1074	4/5/2001	UXO	1	2	5752107.855	2114435.25
Projectile, 37mm, low explosive, MK I	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1076	4/5/2001	UXO	1	16	5751241	2112837.5
Projectile, 60mm, mortar, high explosive, M49 series	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1034	4/12/2001	UXO	1	0	5756077.808	2114293.086
Fuze, bomb, nose, M103	Fuel Break	IMPOSSIBLE CANYON ROAD INTERIOR 1036	4/16/2001	UXO	1	0	5755650.948	2114484.759
Cartridge case, 106mm, M93B1	Fuel Break	WILDCAT RIDGE E052	6/13/2001	UXO	1	0	5755544.339	2117125.322
Cartridge, 40mm, practice, M781	Fuel Break	WILDCAT RIDGE E094	6/13/2001	UXO	1	0	5755406.064	2117099.519
Cap, blasting, electric, M6	Fuel Break	STEEP ROAD I012	6/21/2001	UXO	1	0	5755165.108	2117157.19
Projectile, 75mm, Shrapnel, MK I	Fuel Break	STEEP ROAD I015	6/21/2001	UXO	1	0	5755013.047	2117331.562
Projectile, 40mm, parachute, M583 series	17	LA3-MJ09-SJ10	11/4/2003	UXO	1	0	5754949.311	2116592.377
Signal, illumination, ground, parachute, M19 series	17	LB3-MA10-SF03	11/4/2003	UXO	1	0	5752560.603	2118294.643
Fuze, grenade, hand, practice, M205 series	17	LB4-MI01-SF09	11/5/2003	UXO	1	1	575555	2120530
Fuze, grenade, hand, practice, M205 series	17	LB4-MI01-SF09	11/5/2003	UXO	1	24	5751630.63	2111094.968
Fuze, grenade, hand, practice, M205 series	17	LB4-MI01-SF09	11/5/2003	DMM	3	0	5754889.25	2120032.437
Fuze, grenade, hand, practice, M205 series	17	LB4-MI01-SF09	11/5/2003	UXO	12	0	5756355.782	2120579.423
Grenade, rifle, antitank, M9 series	17	LB4-MI01-SI08	11/5/2003	UXO	1	0	5756359.549	2120578.822
Simulator, flash artillery, M110	17	LB4-MI01-SD09	11/5/2003	UXO	1	0	5756360.102	2120583.119
Cartridge, 40mm, practice, M382	17	LB4-MC01-SC06	11/6/2003	DMM	1	0	5756340.985	2120544.012
Cartridge, 40mm, practice, M382	17	LB4-MC01-SE02	11/6/2003	DMM	1	6	5754473.865	2120076.136
Grenade, rifle, antitank, M9 series	17	LB4-MI01-SD06	11/6/2003	UXO	1	0	5754018.075	2117702.87
Signal, illumination, ground, parachute, M19 series	17	LB4-MC01-SE07	11/6/2003	UXO	1	2	5755429.241	2120812.734
Cartridge, 40mm, practice, M382	17	LB4-MF01-SB01	11/11/2003	DMM	1	0	5754351.794	2120167.912
Projectile, 40mm, cluster, white star, M585	17	LB4-MF01-SG02	11/11/2003	UXO	1	0	5755189.48	2120074.641
Projectile, 40mm, cluster, white star, M585	17	LB4-MF01-SJ01	11/11/2003	UXO	1	0	5755414.058	2120667.639
Cartridge, 40mm, practice, M382	17	LB3-MF10-SA10	11/11/2003	DMM	1	0	5755362.63	2120989.16
Cartridge, 40mm, practice, M382	17	LB3-MF10-SB07	11/12/2003	DMM	1	0	5755485.02	2120603.663
Cartridge, 40mm, practice, M382	17	LB3-MF10-SD06	11/13/2003	DMM	1	6	5752621.963	2112345.067
Fuze, rocket, base detonating, M404	17	LB3-MF09-SH06	11/13/2003	UXO	1	0	5754456.005	2117123.709
Cartridge, 40mm, practice, M382	17	LB3-ME10-SF05	11/13/2003	DMM	1	0	5754453.149	2117123.709
Projectile, 40mm, high explosive, M381	17	LB3-ME09-SJ08	11/14/2003	UXO	1	0	5756262.996	2120821.116
3 , 5 1	17	LB3-MG09-SB03	11/14/2003	UXO	1	0	5756069.806	2120821.116
Projectile, 40mm, smoke, M713 series	17	LB3-MG09-SB03 LB3-MI10-SJ09	11/14/2003	UXO	1	12	5754934.37	2117020.33
Grenade, hand, smoke, M18 series	17	LB3-MI10-SJ09 LB3-MI10-SI09	11/17/2003	UXO	1	12	5755039.667	211/020.33
Signal, illumination, ground, M125 series	17				1	6		
Simulator, explosive boobytrap, whistling, M119	1/	LB4-MI01-SH01	11/17/2003	UXO	1	O	5754891.945	2116961.173

Table 3-2
MEC Encountered within Units 13, 17, and 20 and Adjacent Fuel Breaks

Model	Unit	Grid ID	Date	Type	Quantity	Depth (inches)	Easting	Northing
Grenade, hand, practice, M69	17	LB3-MI10-SG10	11/18/2003	UXO	1	6	5754895.038	2116960.531
Grenade, hand, smoke, M48	17	LB3-MI10-SG10	11/18/2003	UXO	1	6	5754910	2116980
Grenade, hand, practice, M21	17	LB3-MH09-SH08	11/19/2003	UXO	1	12	5754737.199	2117121.996
Projectile, 40mm, practice, M407A1	17	LB3-MI09-SA09	11/19/2003	UXO	1	24	5753519.608	2119055.535
Projectile, 40mm, practice, M407A1	17	LB3-MI09-SA09	11/19/2003	UXO	1	3	5750523.356	2115084.88
Projectile, 40mm, smoke, M713 series	17	LB4-MI01-SF02	11/19/2003	UXO	1	2	5750524.399	2114710.834
Projectile, 50mm, Mortar, Type89, Japanese NI	17	LB3-MH10-SH05	11/19/2003	UXO	1	1	5750587.631	2114455.691
Projectile, 50mm, Mortar, Type89, Japanese NI	17	LB3-MH09-SF10	11/20/2003	UXO	1	18	5751087.307	2113001.771
Fuze, grenade, hand, M204 series	17	LB3-MI10-SA04	12/8/2003	UXO	1	8	5752230.975	2114195.045
Grenade, hand, practice, M21	17	LB3-MI10-SA07	12/8/2003	UXO	1	16	5751775.5	2112809
Rocket, 3.5inch, practice, M29 series	17	LB3-MG09-SD03	12/10/2003	UXO	1	0	5753788.665	2118345.077
Grenade, hand, smoke, white phosphorous, M15	17	LB3-MF09-SB10	3/11/2004	UXO	1	12	5751073.946	2113044.049
Projectile, 40mm, high explosive, M381	17	LB3-MF09-SB10	3/11/2004	UXO	1	0	5755550.876	2117993.687
Projectile, 40mm, high explosive, M381	17	LB3-ME09-SI08	3/15/2004	UXO	1	0	5755640.161	2117606.756
Grenade, hand, smoke, white phosphorous, M15	17	LB3-MF09-SB10	3/16/2004	UXO	1	0	5754278.353	2116996.986
Cartridge, 40mm, high explosive, M383		LB3-MG08-SC10	3/17/2004	DMM	1	0	5754418.957	2117103.713
Cap, blasting, electric, M6	20	LB3-MD06-SH03	7/27/2005	DMM	6	0	5754231.582	2116836.454
Grenade, rifle, smoke, white phosphorous, M19A1	17	B3E0J6	4/6/2011	UXO	1	0	5754426.121	2111948.838
Grenade, rifle, smoke, white phosphorous, M19A1	17	B3F0B3	8/2/2011	UXO	1	1	5754285	211948.838
Grenade, rifle, smoke, white phosphorous, M19A1 Grenade, rifle, smoke, white phosphorous, M19A1	17	B3E0J4	9/26/2011	UXO	1	0	5754345.97	2120075.291
Grenade, rifle, smoke, white phosphorous, M19A1 Grenade, rifle, smoke, white phosphorous, M19A1	17	B3E0J4	9/28/2011	UXO	1	0	5754358.961	2120073.291
Grenade, rifle, smoke, white phosphorous, M19A1 Grenade, rifle, smoke, white phosphorous, M19A1	17	B3E0J5	10/19/2011	UXO	1	0	5753778.304	2118131.485
Projectile, 37mm, low explosive, MK I	Fuel Break		3/12/2012	UXO	1	0	5755665.231	2120532.99
Projectile, 37mm, low explosive, MK I	Fuel Break	`	3/13/2012	UXO	1	0	5754976.825	2119726.777
Projectile, 37mm, low explosive, MK I	Fuel Break		3/13/2012	UXO	1	0	5754491.647	2119726.777
Cartridge, 40mm, high explosive, M383	17	ST001-QC	3/13/2012	DMM	1	1	5754258.415	2118946.944
Cartridge, 40mm, right explosive, Wi585	Fuel Break	`	3/22/2012	UXO	1	4	5751607.163	2110868.518
Projectile, 37mm, low explosive, MK I	Fuel Break		3/22/2012	UXO	1	6	5750658.555	2115654.618
Projectile, 90mm, high explosive, MR1, Series	Fuel Break		3/27/2012	UXO	1	3	5750713.703	2115732.973
Cartridge, 40mm, high explosive, M383	Fuel Break		5/21/2012	UXO	2	3	5752580.632	2113/32.9/3
Cartridge, 40mm, high explosive, M383	Fuel Break		5/22/2012	UXO	1	0	5752580.632	2112813.83
		LB3-MF10-SA05	12/9/2012	UXO	1	12	5752784.836	2115888.743
Grenade, rifle, smoke, white phosphorous, M19A1 Ignition Cylinder, Flamethrower, M1	17 17	MOUT50	2/20/2013	DMM	78	0	5755358.5	2120827.367
Projectile, 50mm, Mortar, Type89, Japanese NI	17	MOUT34	2/25/2013	UXO	10	0	5754794.136	2112568.45
Fuze, grenade, hand, practice, M228	17	MOUT21	3/4/2013	UXO	1	0	5755553.36	2120759.023
	17	MOUT04			2	0		
Grenade, hand, fragmentation, MK II	17	MOU 104	3/19/2013	UXO	Z	U	5756390.763	2120351.787
Projectile, 81mm, mortar, high explosive, M43 series	20	B3C6D2	1/23/2015	UXO	1	0	5751590	2117830
	12	D2 A CE0	9/20/2017	LIVO	1	0	5751710	2112212
Projectile, 37mm, low explosive, MK I	13	B3A6F8	8/29/2016	UXO	1	0	5751718	2112212
Grenade, hand, smoke, white phosphorous, M15	15	A3J7E3	9/7/2016	UXO	1	U	5751610	2111470
Projectile, 60mm, mortar, high explosive, M49	13	A3J7E2	9/8/2016	UXO	1	0	5751540	2111730
series	12	A 217111	0/12/2016	TIMO	1	0	5751450	2112000
Projectile, 75mm, high explosive, M48	13	A3J7H1	9/13/2016	UXO	1	0	5751450	2112890
Projectile, 75mm, Shrapnel, MK I	20	B3A6I0	10/3/2016	UXO	1	0	5751325	2113050
Projectile, 37mm, low explosive, MK II	20	B3B6A8	10/5/2016	UXO	1	0	5751245	2113065
Projectile, 37mm, low explosive, MK II	20	B3B6A9	10/5/2016	UXO	1	0	5751020	2113240

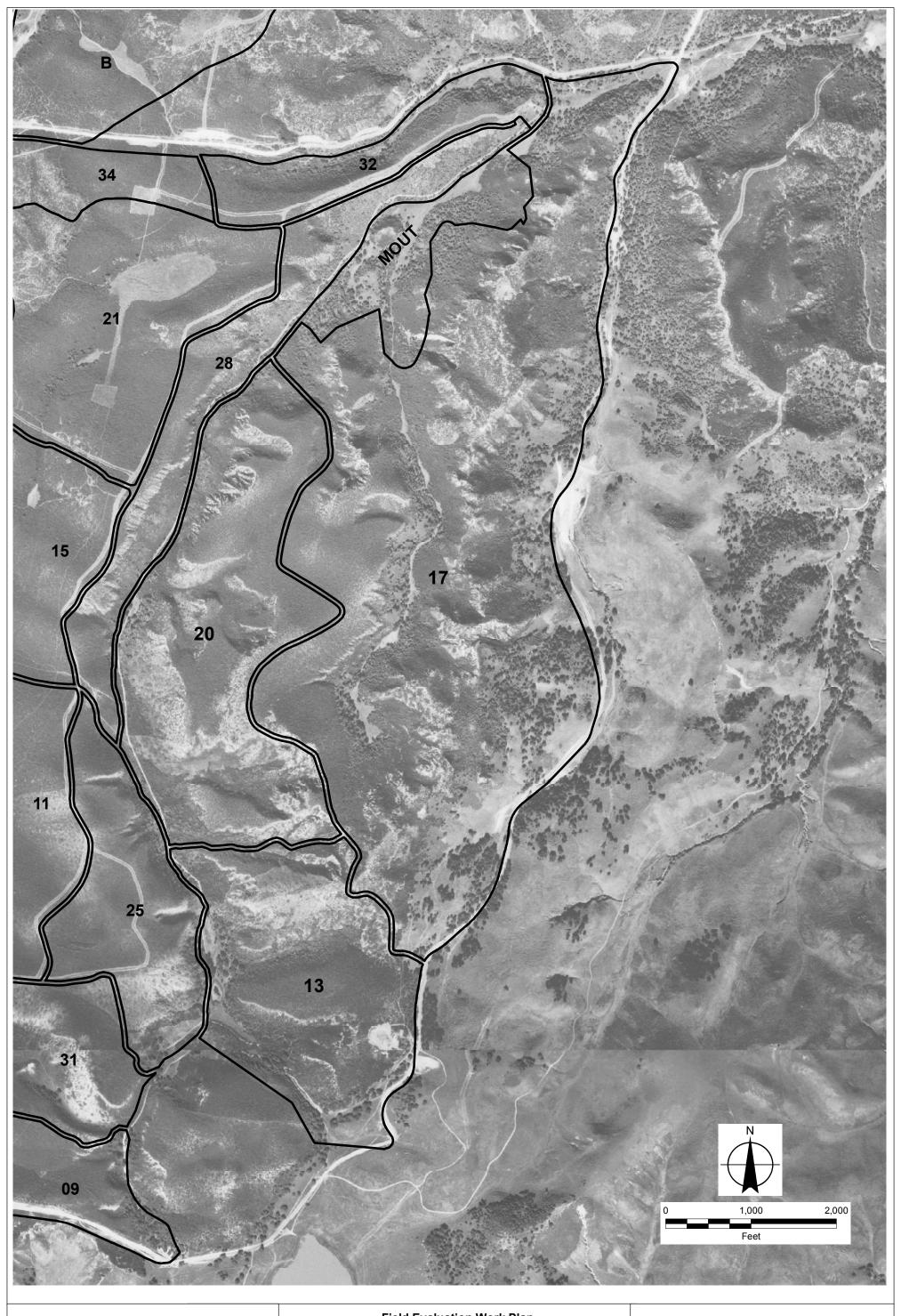
Table 3-2
MEC Encountered within Units 13, 17, and 20 and Adjacent Fuel Breaks

Model	Unit	Grid ID	Date	Type	Quantity	Depth (inches)	Easting	Northing
Projectile, 37mm, low explosive, MK II	20	B3C6A3	11/17/2016	UXO	1	0	5750740	2114070
Projectile, 37mm, low explosive, MK II	20	B3C6A4	11/28/2016	UXO	1	0	5750810	2114045
Projectile, 81mm, mortar, high explosive, M43 series	20	B3C6B4	11/28/2016	UXO	1	0	5750810	2114125

Note: Information is per the MMRP database

Field Evaluation Work Plan Munitions Response MRS-BLM Units 13, 17, and 20 Former Fort Ord, California

Appendix A Historical Aerial Photographs and Training Maps



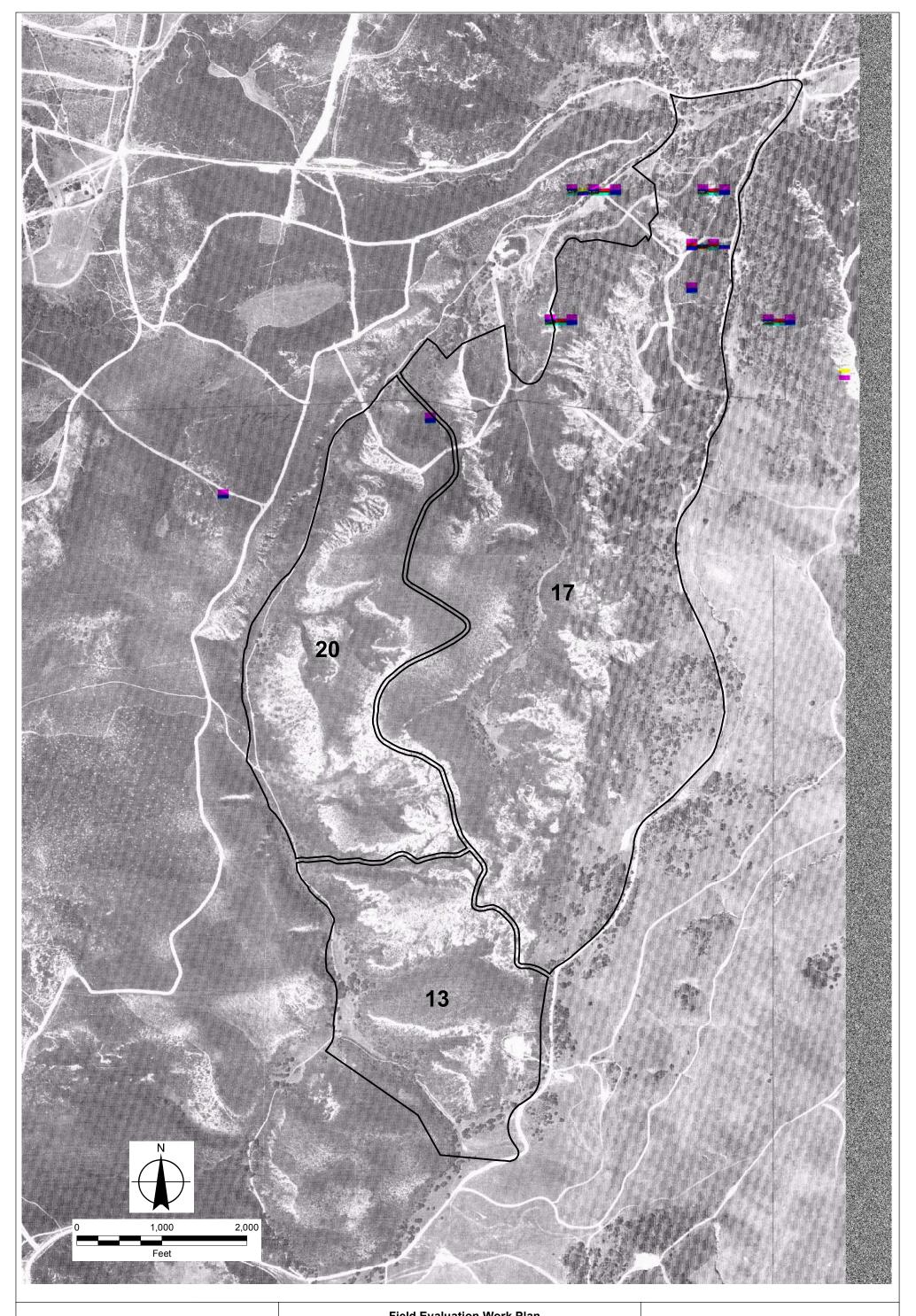






Field Evaluation Work Plan
Munitions and Explosives of Concern Remedial Action
MRS-BLM Units 13, 17, and 20
Former Fort Ord, Monterey County, California

FIGURE A-11941 AERIAL PHOTO













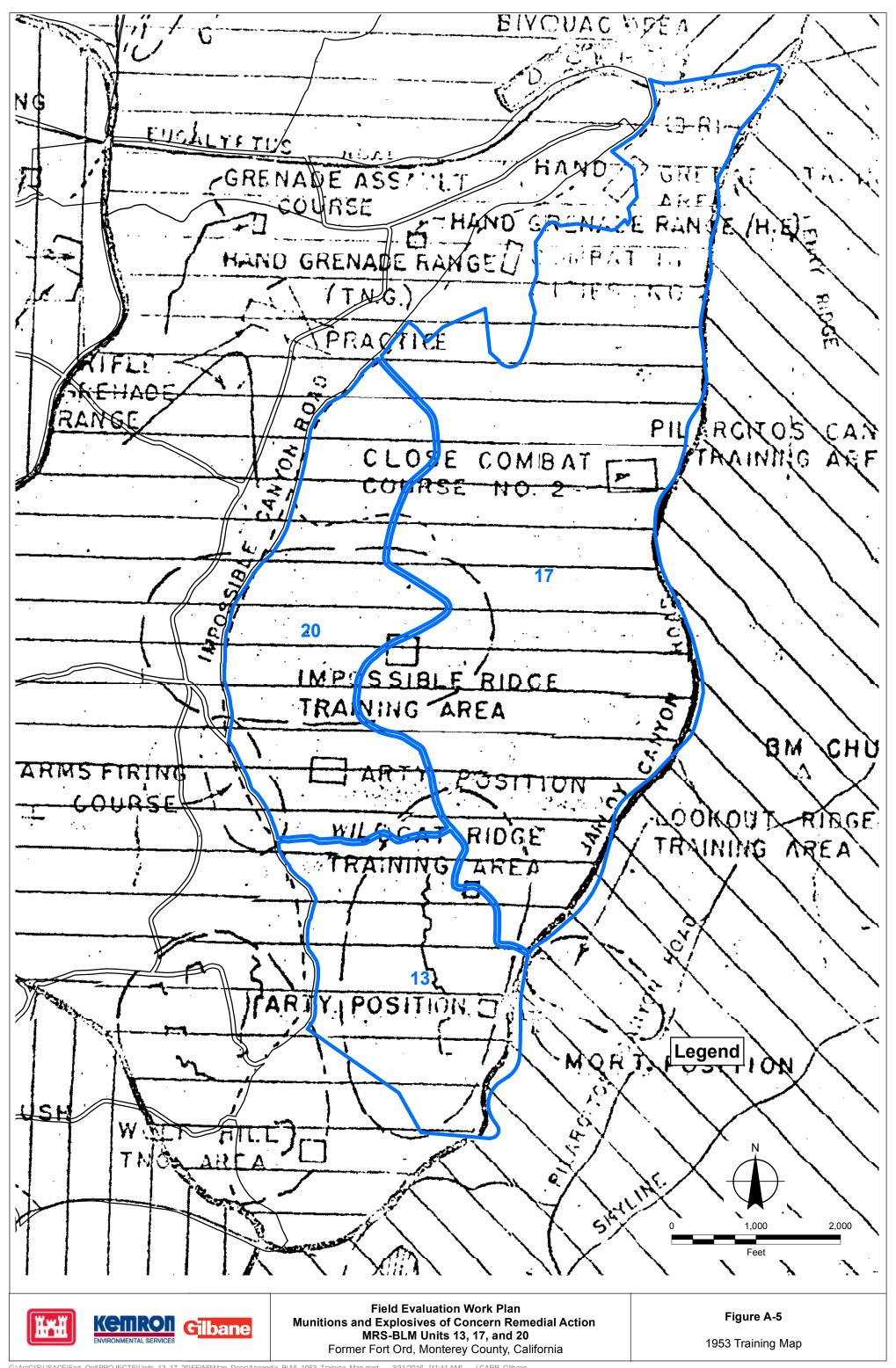


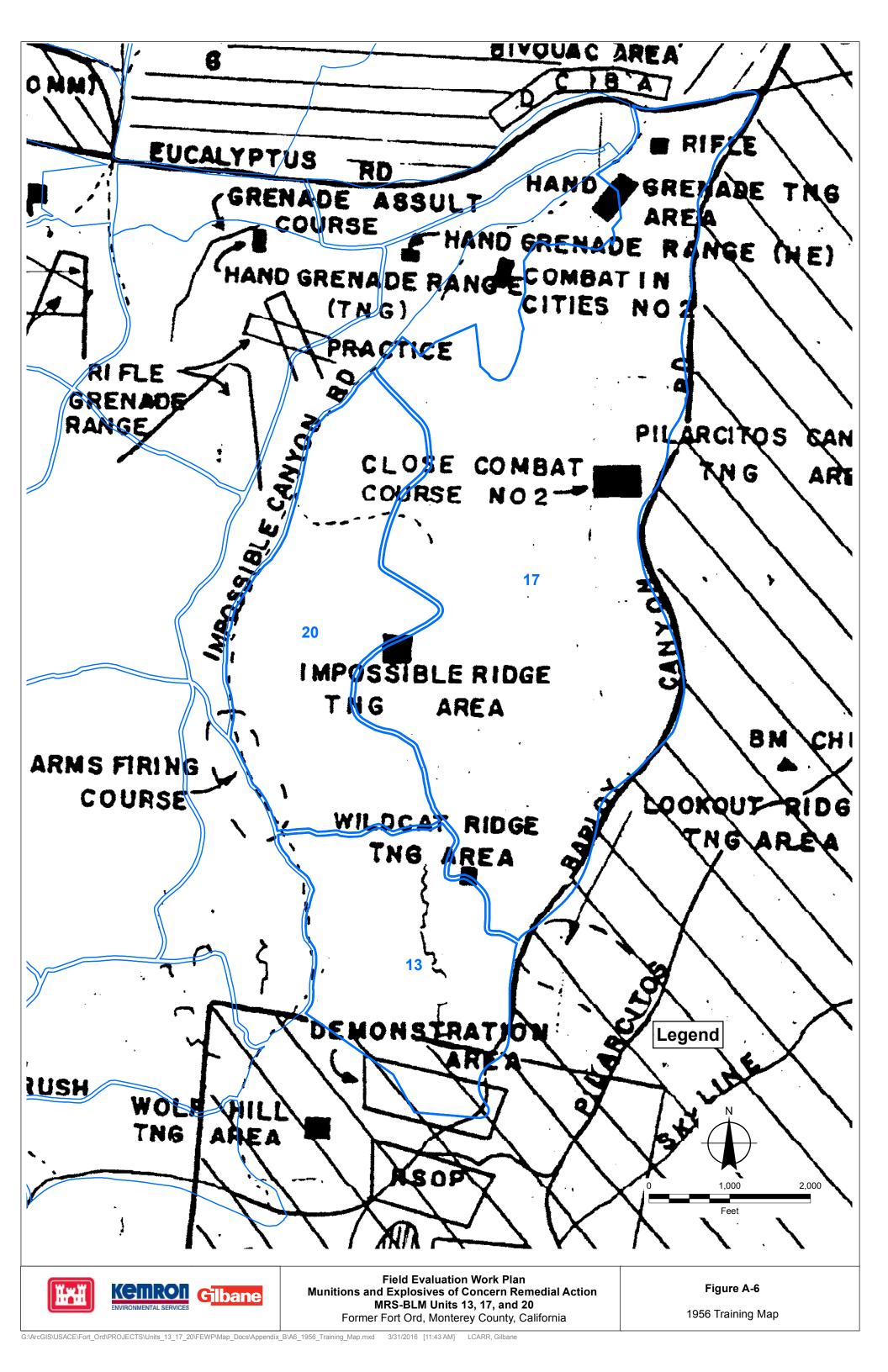


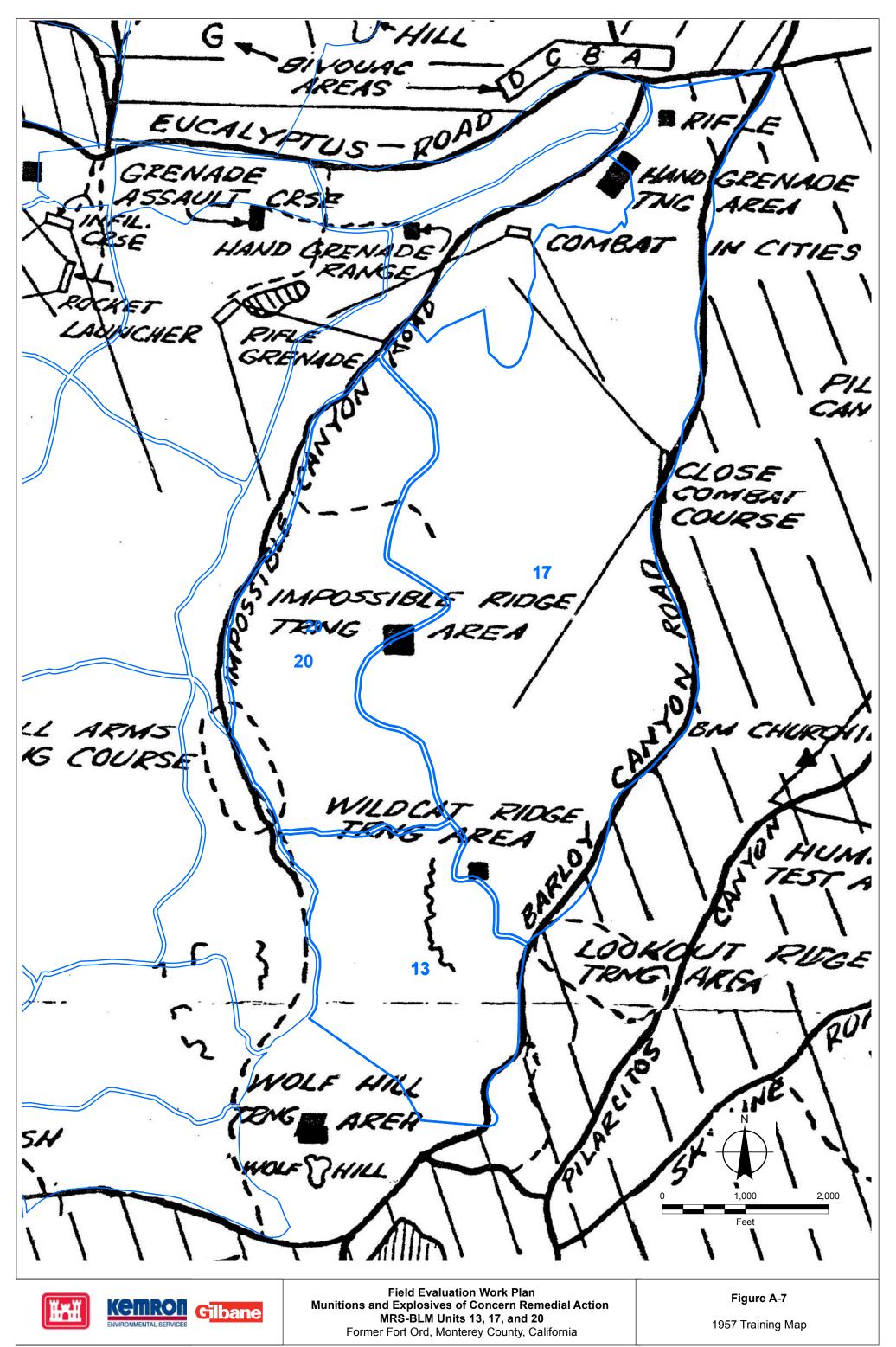


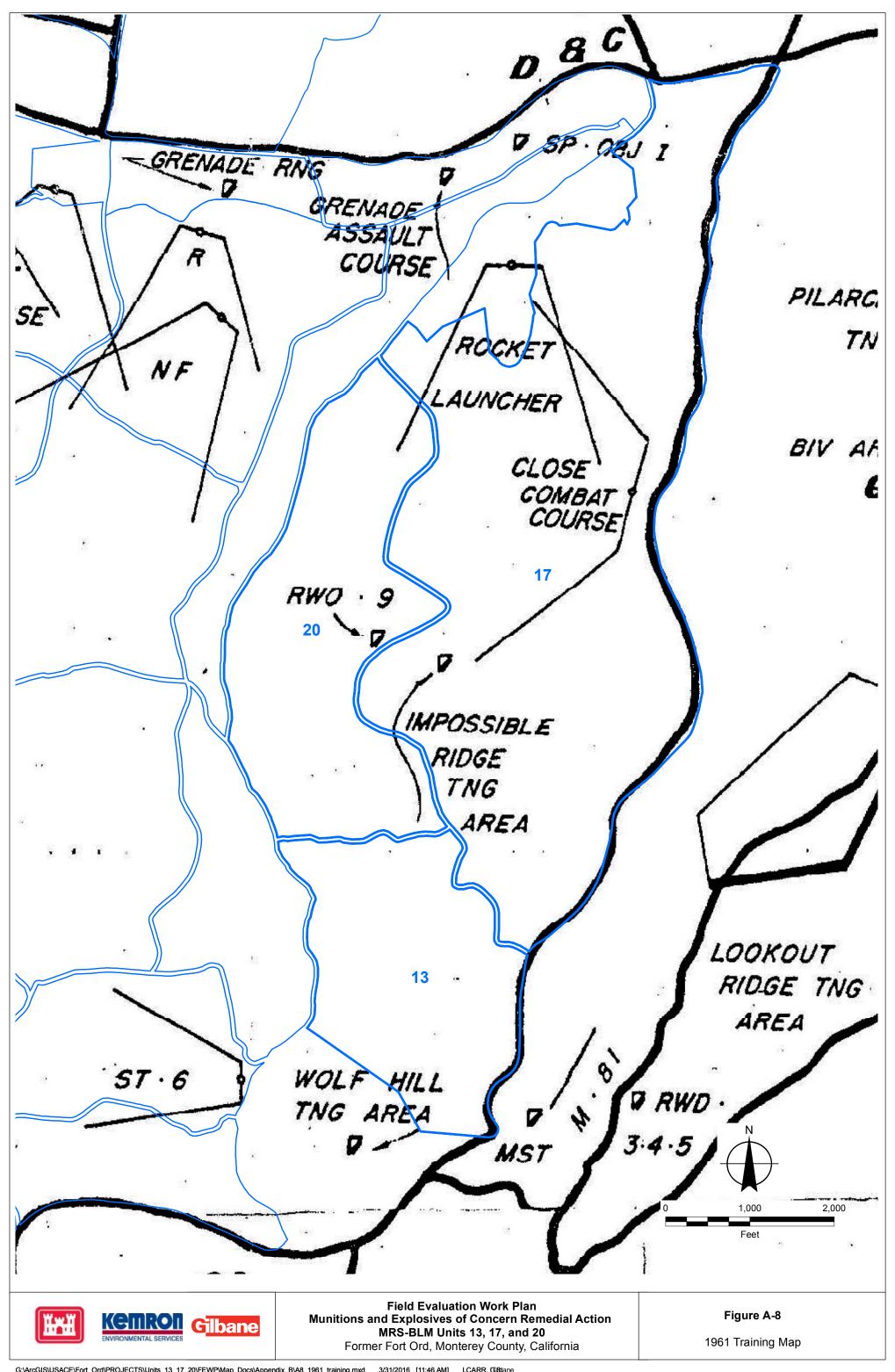
Field Evaluation Work Plan
Munitions and Explosives of Concern Remedial Action
MRS-BLM Units 13, 17, and 20
Former Fort Ord, Monterey County, California

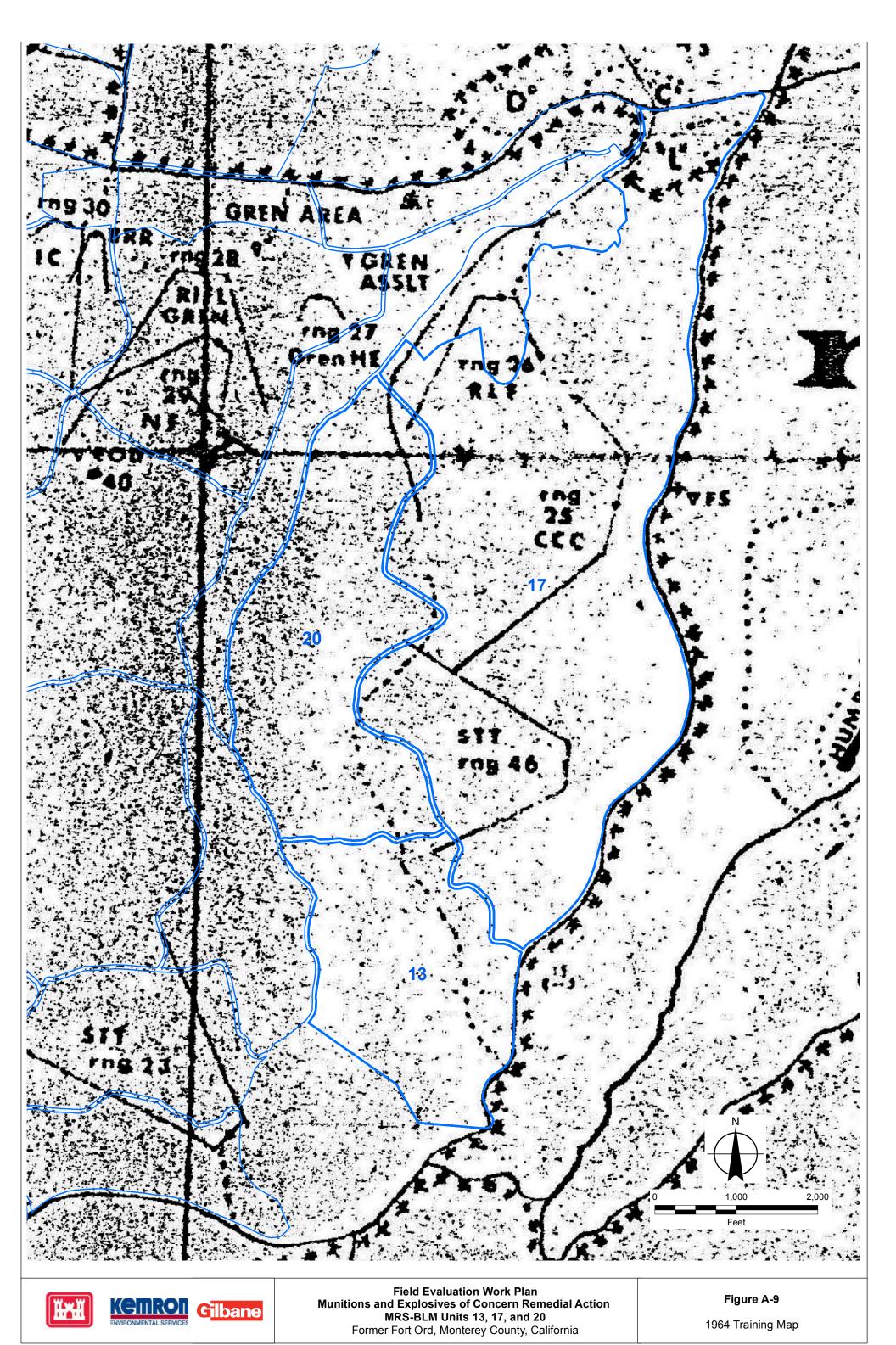
Figure A-41986 Aerial Photo

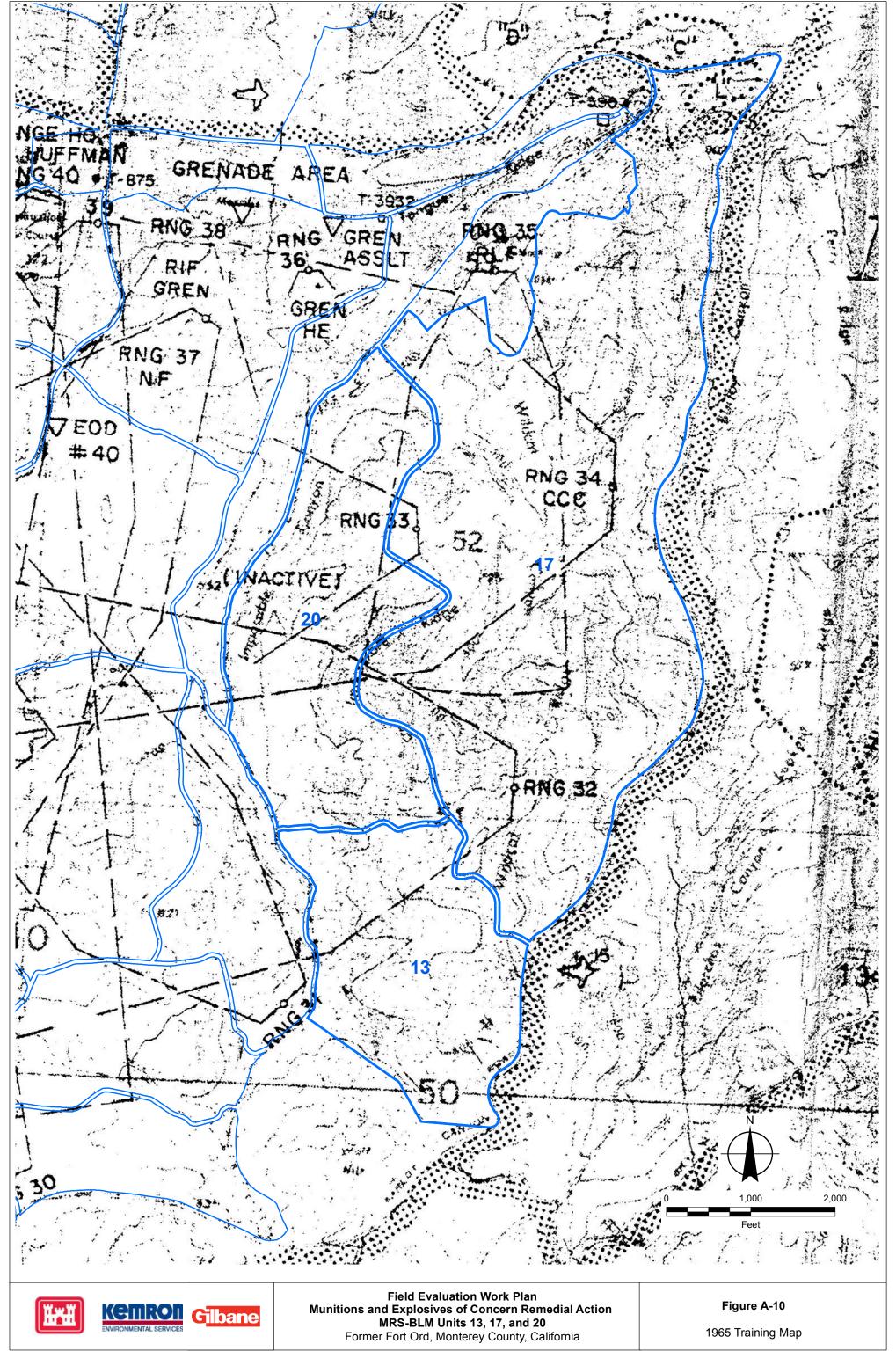


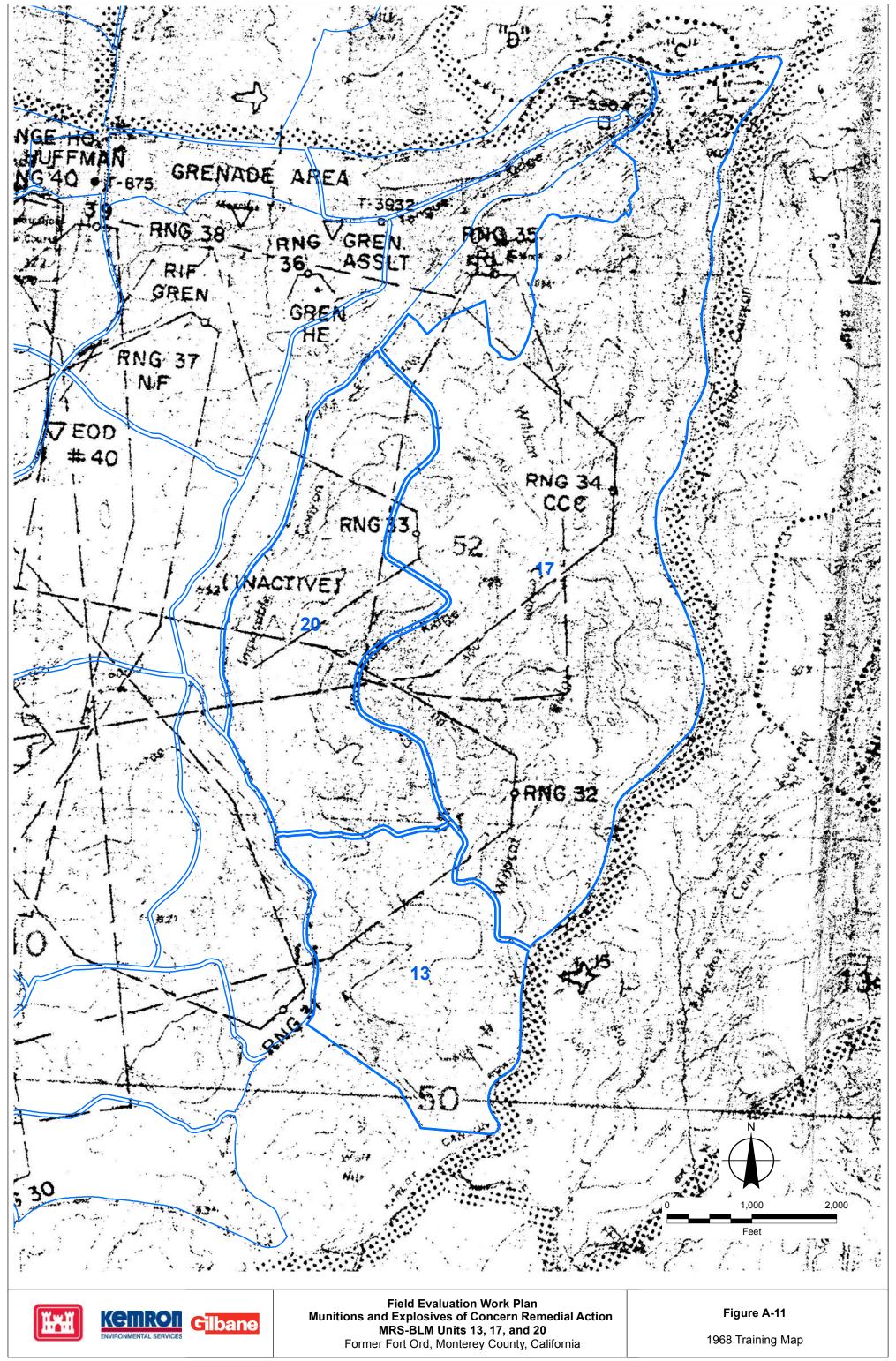


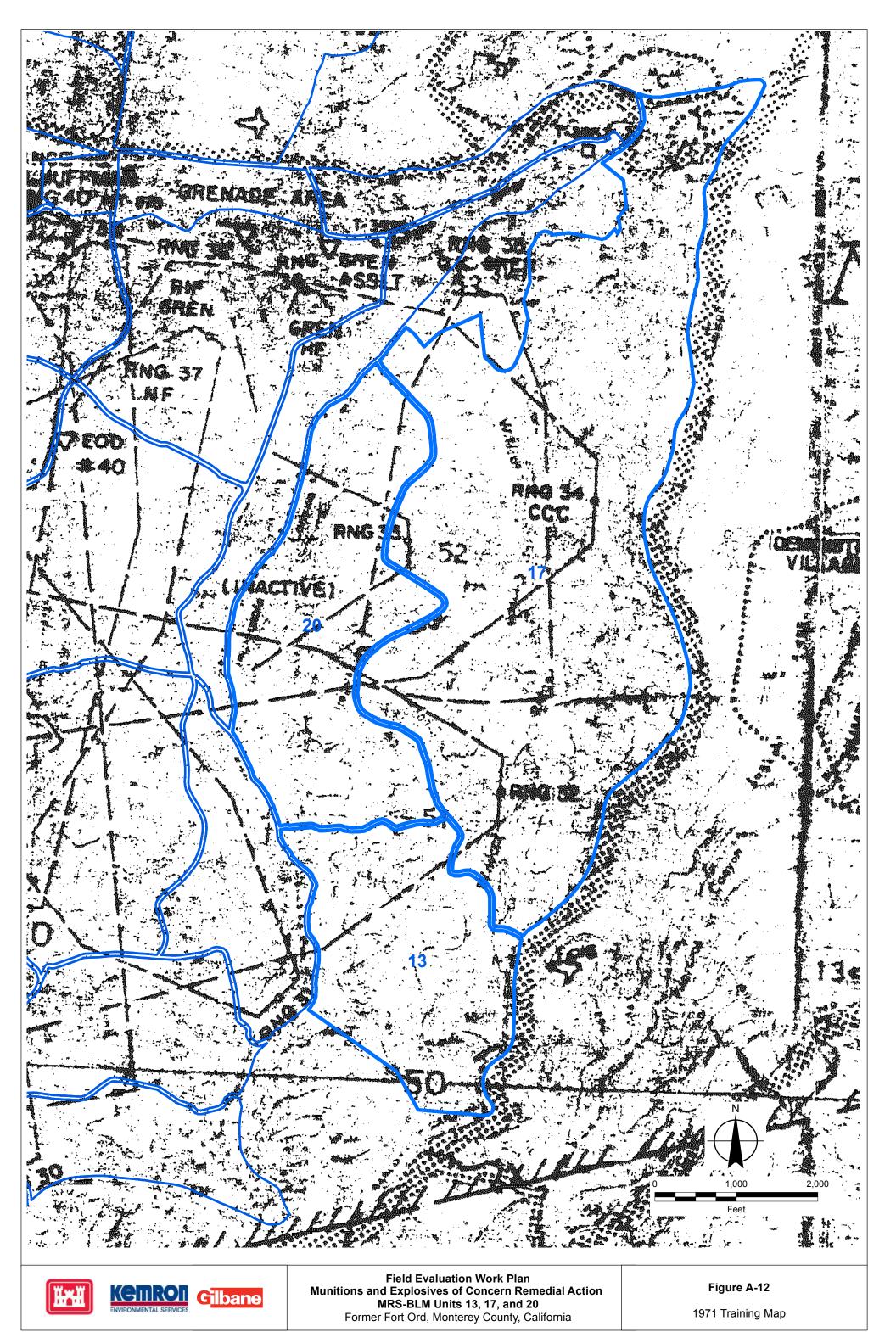


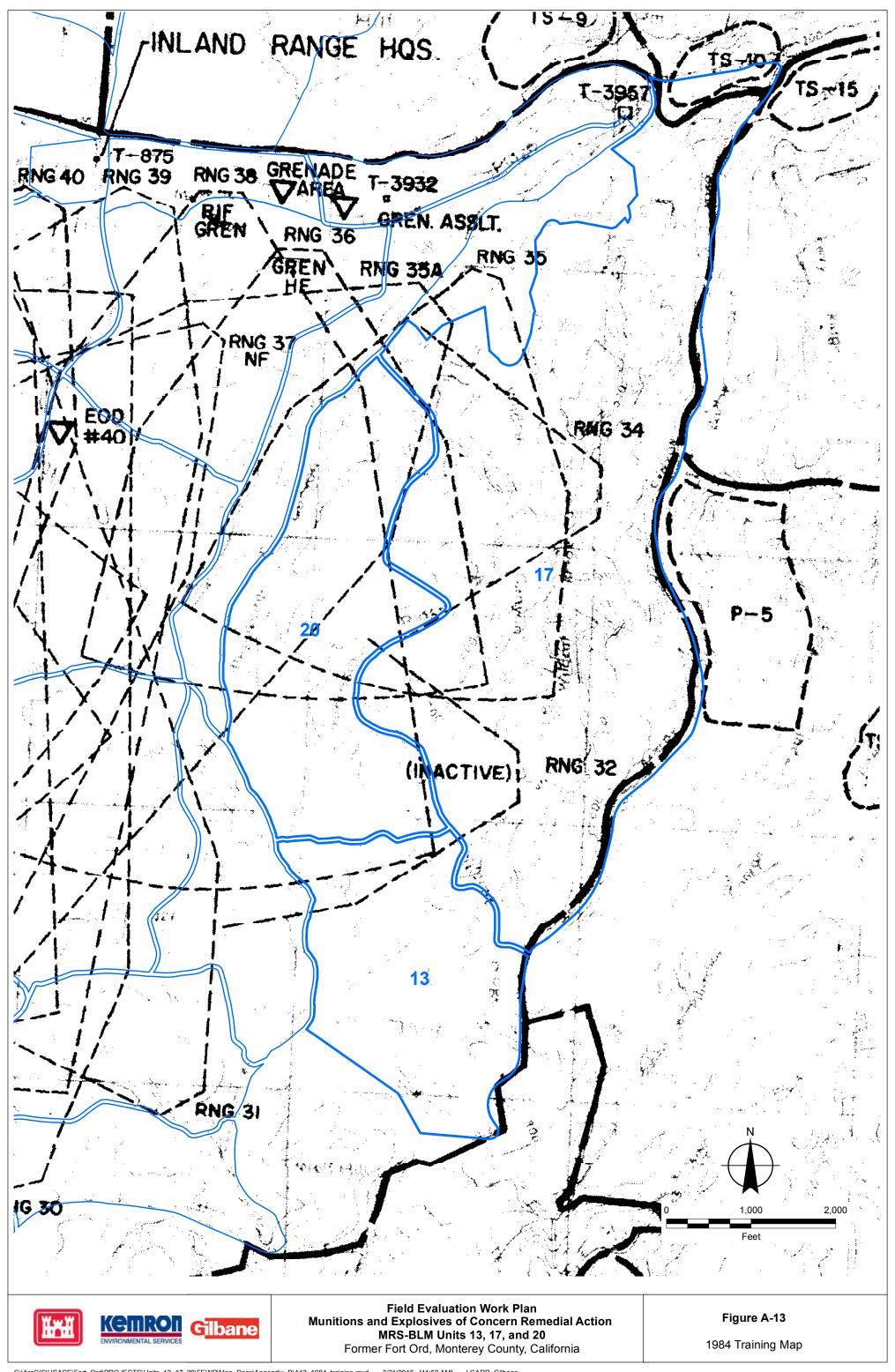


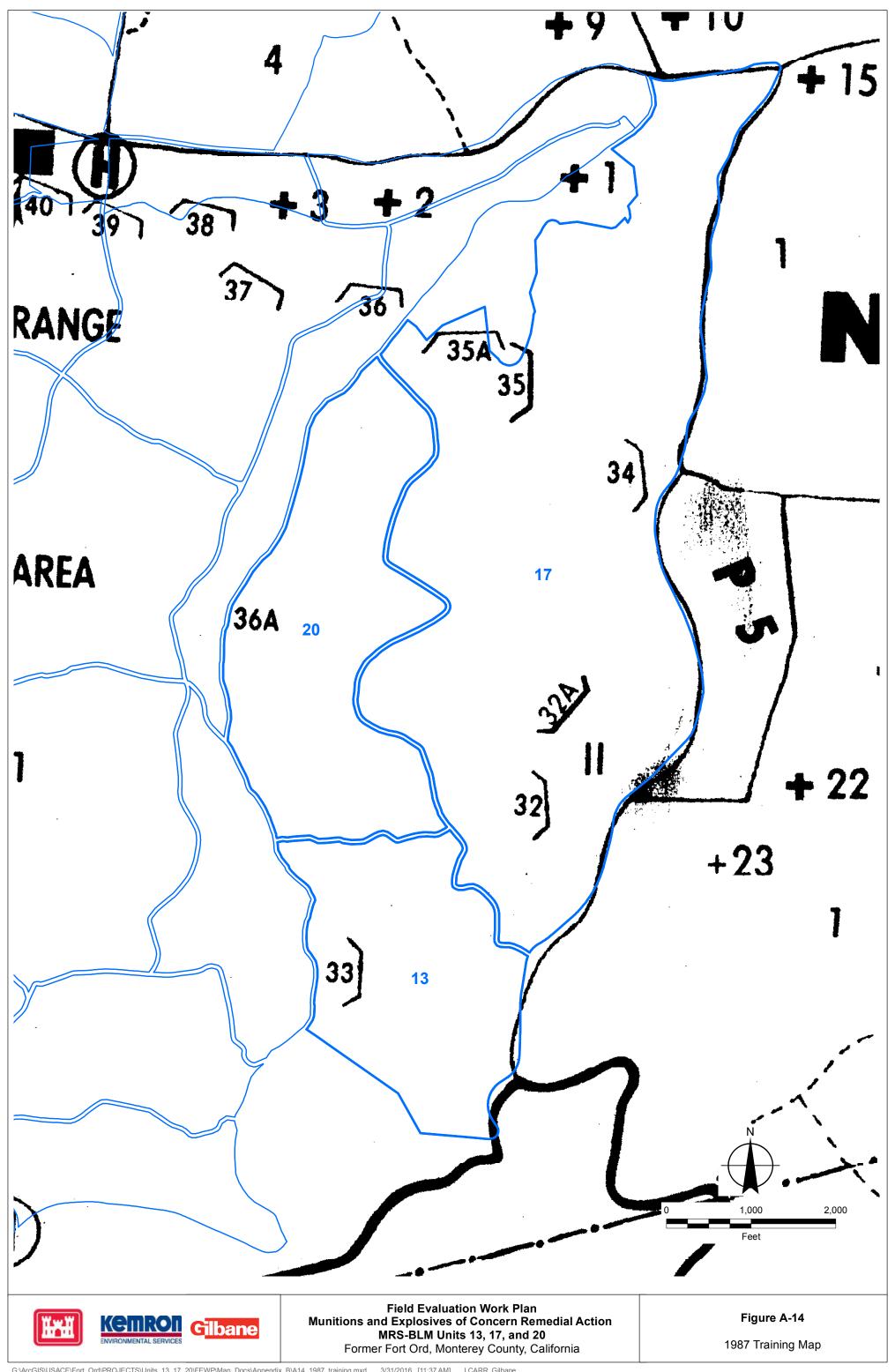












Field Evaluation Work Plan Munitions Response MRS-BLM Units 13, 17, and 20 Former Fort Ord, California

Appendix B KEMRON Site Walk Photographs

Appendix B

Site Photos 2015

(See Figure 3-5 for location reference)



<u>Photo 1A</u>: Signal, illumination, ground, model unknown (MD). Located south/adjacent to Range 34 remediation area.



Photo 1B: Grenade, rifle, practice, M11 (MD). Located south/adjacent to Range 34 remediation area.



Photo 1C: Grenade, Rifle, practice, M29 (MD). Located south/adjacent to Range 34 remediation area.



Photo 2: Cartridge, 40mm, HE, M383. Located on Impossible Ridge.



Photo 3A: MD from Cartridge, 40mm, HE, M383. Located on Impossible Ridge.



<u>Photo 3B:</u> MD from Cartridge, 40mm, HE, M383. Located on Impossible Ridge.

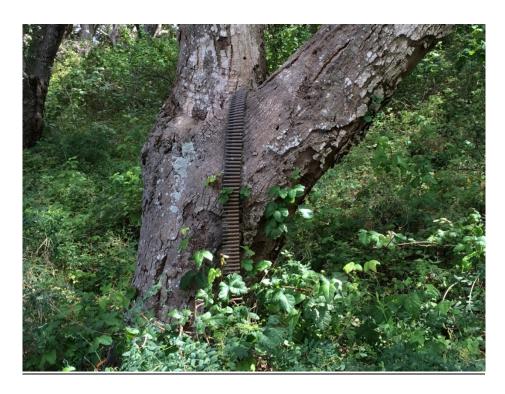


Photo 4: Cartridge, 7.62mm, Blank, M82 (Linked). Located in Wildcat Canyon.



Photo 5: Fuze (model unknown). Located in Unit 13



Photo 6: Unknown structure, Unit 13 (1 of 2 at this location)



Photo 7: Woodland Area, Unit 13 (oaks)

Field Evaluation Work Plan Munitions Response MRS-BLM Units 13, 17, and 20 Former Fort Ord, California

Appendix C Responses to Comments



Document: Draft, Field Evaluation Work Plan, Munitions Response, MRS-BLM

Units 13, 17, and 20, Former Fort Ord, California

Commenting United States Environmental Protection Agency (EPA)

Organization:

Name: Maeve Clancy

Date of Comments: December 28, 2016

General Comment 1:

The Draft Field Evaluation Work Plan, Munitions Response, MRS-BLM Units 13, 17, and 20, Former Fort Ord, California dated November 2016, (hereinafter referred to as the Draft FEWP), uses the term "40mm grenades" when referring to the munitions fired by the M79, the M203 series grenade launchers, as well as a number of other related weapons. However, a review of TM 43-0001-28 (Technical Manual, Army Ammunition Data Sheets, Artillery Ammunition, Guns, Howitzers, Mortars, Recoilless Rifles, Grenade Launchers, and Artillery Fuzes) and FM 23-31 (40mm Grenade Launchers M203 and M79) indicates that the term used to refer to the complete round is "40mm cartridge" or "40mm round," and the portion of the munition that is expelled from the muzzle of the weapon when fired is a "40mm projectile." Neither publication refers to the cartridge or the projectile as a "40mm grenade." Please revise the Draft FEWP to replace the term "40mm grenade" with the correct terms as noted above.

Response to General Comment 1:

The term "40mm grenade" will be replaced as requested throughout the document.

General Comment 2:

The slang term "bazooka" is used in the Draft FEWP instead of the correct title of the noted weapon, which is "Launcher, Rocket, Antitank, 2.36-inch, M9." The ammunition is generally referred to as "Rocket, 2.36-inch, (type [e.g., high explosive antitank, white phosphorous smoke]), (model number)." Please make this correction as needed.

Response to General Comment 2:

The slang term "bazookas" was used in the Draft FEWP because it was a directly taken from the Final Group 3 Remedial Investigation/Feasibility Study, Volume 1: Remedial Investigation, Del Rey Oaks/Monterey, Laguna Seca Parking, and Military Operations in Urban Terrain Site Munitions Response Areas, Former Fort Ord, Monterey County, California. July. The text in



Section 3.1.14 has been updated as follows: "The 1997 ASR also stated that 40mm HE grenades and bazooka projectiles were fired into Wildcat Canyon located south of Impossible City." (ESCA RP Team, 2012).

General Comment 3:

There are a number of statements concerning subsurface munitions and explosives of concern (MEC) removals to a specific depth. No statement is provided as to how the unresolved anomalies that were below that depth were addressed/recorded, or whether permission was requested from the appropriate authority to continue the excavation until the anomaly was resolved. Please review all instances where a specific removal depth is specified and revise the discussion to provide the noted information.

Response to General Comment 3:

The historical information summarized from referenced documents will be revised to include additional subsurface removal details as appropriate.

Specific Comment 1:

Acronyms and Abbreviations, Page v: The acronym "VSP" is incorrectly defined as "Visual Sampling Plan" in this section. The correct definition is "Visual Sample Plan." Please revise the definition as noted in this section and at any other uses in the Draft FEWP.

Response to Specific Comment 1:

The definition will be corrected to Visual Sample Plan throughout the document.

Specific Comment 2:

Section 2.2, Military History, Page 2-1, Lines 73-75: The text states that, "Over the years, various types of munitions were used during training activities within the Impact Area MRA including hand grenades, mortars, rockets, practice mines, artillery projectiles, and small arms." While this is correct, a review of Table 3-2, MEC Encountered within Units 13/17/20 and Adjacent Fuel Breaks; and Figure 3-3a, MEC Overview, reveals a significant number of pyrotechnic munitions were also employed on these sites. Please revise the cited sentence to include "pyrotechnics."



Response to Specific Comment 2:

The text will be revised as follows: "Over the years, various types of munitions were used during training activities within the Impact Area MRA including hand grenades, mortars, rockets, practice mines, artillery projectiles, pyrotechnics, and small arms."

Specific Comment 3:

Appendix A, Historical Aerial Photographs and Training Maps, Figure A-1, 1941 Aerial Photograph: This photograph does not include the unit numbers as do all other figures in Appendix A. Please revise Figure A-1 to include the unit numbers.

Response to Specific Comment 3:

Figure A-1 will be revised to include the labeled units.

Specific Comment 4:

Appendix B, KEMRON Site Walk Photographs, Photo 1A, Rocket Grenade: The item pictured is not a "Rocket Grenade, (pyrotechnic)." The correct identification of the item, pictured is: "Signal, Illumination, Ground; (Type [if known]), (Model Number [if known). The item does not have a rocket motor, but is propelled by a rifle grenade cartridge fired by the projecting rifle. Please correct the nomenclature of the noted item.

Response to Specific Comment 4:

The nomenclature of the item will be corrected to: "signal, illumination, ground, model unknown (MD)."

Specific Comment 5:

Appendix B, KEMRON Site Walk Photographs, Photo 1b, Rocket Grenade: The item pictured is not a "Rocket Grenade (practice)." The correct identification of the item pictured is not easily determined, but it is not a "Rocket Grenade," as no such item exists/existed in the listing of type classified munitions that were in use during the operational period of Fort Ord. Please correct the nomenclature of the noted item.

Response to Specific Comment 5:

The nomenclature of the item will be corrected to: "grenade, rifle, practice, M11 (MD)."



Specific Comment 6:

Appendix B, KEMRON Site Walk Photographs, Photo 1c, Rocket Grenade: The item pictured is not a "Rocket Grenade (model unknown)." The correct identification of the item pictured is not easily determined, but it is not a "Rocket Grenade," as no such item exists/existed in the listing of type classified munitions that were in use during the operational period of Fort Ord. Please correct the nomenclature of the noted item.

Response to Specific Comment 6:

The nomenclature of the item will be corrected to: "grenade, rifle, practice, M29 (MD)."

Specific Comment 7:

Appendix B, KEMRON Site Walk Photographs, Photo 4, Bandolier, 5.56mm rounds: The item pictured is not a "Bandolier, 5.56mm rounds." The correct identification of the item pictured is likely a linked belt of 5.56mm rounds for use in the former Squad Automatic Weapon (SAW) that has been reclassified as the M249 light machine gun (LMG). Please correct the nomenclature of the noted item.

Response to Specific Comment 7:

The nomenclature of the item will be corrected to: "Cartridge, 7.62mm, Blank, M82 (linked)."

Minor Comment 1:

Section 3.1.8, Time Critical Removal Action-Eucalyptus Fire Area, Page 3-6, Lines 296-297: This section contains a sentence that reads, "Sweep teams consisted of crews walking side-by-side and space 4 to 8 feet apart, visually searching the ground for military munitions." The word "space" should be changed to read "spaced." Please make this correction.

Response to Minor Comment 1:

"Space" will be replaced with "spaced" as requested.



Document: Draft, Field Evaluation Work Plan, Munitions Response, MRS-BLM

Units 13, 17, and 20, Former Fort Ord, California

Commenting Department of Toxic Substances Control (DTSC)

Organization:

Name: Vlado Arsov

Date of Comments: February 13, 2017

Comment 1:

The draft Field Evaluation Work Plan (dFEWP) primary purpose is to delineate areas where remedial action activities are required, delineate areas where munitions and explosives of concern (MEC) removal is not warranted due to lack of evidence of munitions use, and provide recommendation for prescribed burning.

General Comment:

The Department of Toxic Substances Control (DTSC) has no comment regarding the technical procedures of the dFEWP; however, the purpose of the field evaluation regarding required remedial action activities and delineation of where MEC removal is warranted can only be evaluated after implementation of the selected remedy for the Track 3 Record of Decision Impact Area MRA (ROD). The first phase of the selected remedy is vegetation clearance via prescribed burning through which this work plan is applicable. The dFEWP appears to minimize the full scope of the Remedy and subsequent Remedial Design/ Remedial Action (RD/RD) with this field evaluation. DTSC does not concur that this field evaluation will fully comply with the ROD. The dFEWP appears to start basic characterization of these areas with Site Investigation (SI) or Remedial Investigation (RI). The Track,3 Impact Area MRA has already had a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) complete characterization and the recommended action has been selected in the Feasibility Study and documented in the ROD. The DTSC will not make a determination as to the adequacy of implementation of the ROD selected remedy, until after a Site Specific Work Plan (SSWP) is provided and remedial actions are completed. The SSWP is a primary document of the Federal Facility Agreement. The inability to fully implement the selected remedy must be documented in an Explanation of Significant Difference or ROD Amendment.



Response to Comment 1:

As indicated in the title of the document and as described to DTSC during the Munitions Response (MR) Base Realignment and Closure (BRAC) Cleanup Team (BCT) meetings in 2016 as well as additional conversations, this document is not intended as a remedial action implementation work plan. It is for an evaluation of Units 13, 17, and 20 to gather information that would lead to developing a work plan that would describe the implementation of the selected remedy in the units. As stated in Section 1.0 of the document and as previously explained to DTSC, Units 13, 17, and 20 were selected for further evaluation prior to conducting the remedial action. Significant challenges were identified relative to the Army's ability to plan and execute safe prescribed burns in this area. Furthermore, if prescribed burning is determined not to be feasible, the site conditions present significant challenges to accessibility for safe conduct of vegetation cutting and surface removal. Because of these known challenges, additional evaluation of the units is warranted to appropriately address those challenges and to incorporate the knowledge into a remedial action work plan that can be implemented safely.

The field evaluation work plan does identify the potential that, due to the location of the units at the eastern end of the historical Impact Area and limited historical evidence indicating the use of military munitions other than small arms, and previously conducted work, portions of the units could potentially be identified as not warranting surface removal and associated disturbance to the habitat. The field evaluation work plan is not intended to seek agency determination as to the adequacy of implementation of the selected remedy.

As the field evaluation proceeds, the Army anticipates providing status updates to and conducing discussions with the MR BCT.