

25 June 2024

**Subject:** Final 2023 Long Term Management Letter Report

**Aerial Rocket Range Target #1 Munitions Response Site** 

Former Nantucket Ordnance Site Nantucket Island, Massachusetts Contract No. W912DR22C0044

#### Section 1 Introduction

GSI North America, Inc. (GSINA) under contract to the United States Army Corps of Engineers (USACE), Baltimore District as Contracting District and New England District as Project Management District, is performing long term management (LTM) of land use controls (LUCs) at the Aerial Rocket Range Target #1 Munitions Response Site (MRS) located within the Former Nantucket Ordnance Site, Nantucket Island, Massachusetts (MA). The Former Nantucket Ordnance Site is assigned to Formerly Used Defense Sites (FUDS) Military Munitions Response Program (MMRP) under the FUDS Property Number D01MA045601.

## 1.1 Purpose and Scope

This annual LTM Report documents LTM activities performed at the Aerial Rocket Range Target #1 MRS in accordance with the LUC Implementation Plan (LUCIP) (USACE, 2018) and Performance Work Statement for contract W912DR22C0044 entitled "Implement Land Use Controls and Five-Year Reviews for Various Sites Within Massachusetts" dated 24 August 2022. The annual activities outlined in the LUCIP include inspecting and maintaining unexploded ordnance (UXO) hazard awareness signs, conducting UXO awareness training sessions, distributing 3R's (recognize, retreat, and report) explosives safety educational materials, conducting interviews with local officials and property owners, and obtaining a summary of UXO related activity at the MRS from the Unexploded Ordnance Detachment out of Quonset Point, the Massachusetts State Bomb Squad and/or local Police. These requirements are also presented as a checklist in Attachment F.

The annual LTM Reports will be submitted to the Massachusetts Department of Environmental Protection (MassDEP), and additional local stakeholders as needed for review and comment, and will be included as an attachment to the Comprehensive Environmental Response, Compensation, and Liability Act Five-Year Review Reports.

# Section 2 Sign Inspection and Maintenance

On 26 June 2023, a site visit was conducted by GSINA personnel Mr. Mark Sprouse and Mr. Larry deVries. Ms. Carol Ann Charette, USACE PM, also participated in the inspections to provide quality assurance oversight of the procedures being used. The purpose of the site visit was to inspect the conditions of the signs installed on site and evaluate the current site conditions. The weather conditions were cloudy in the morning and sunny in the afternoon with a temperature of

approximately 70 to 85 degrees Fahrenheit. Each sign, its location, and general vicinity were evaluated in terms of site conditions.

#### 2.1 Sign Conditions

During the site visit, GSINA personnel inspected the six sign locations at the Aerial Rocket Range Target #1 MRS. The signs were located as designated in the LUCIP as shown on the Sign Location Figure in Attachment B. Three of the signs were missing from their expected locations and three were cleaned and noted to be in good condition (including the display surfaces, support posts, and frames). Signs were sprayed with CLR cleaner, the cleaner was allowed to sit 3-5 minutes, signs were then scrubbed with a stiff bristle brush, and then wiped dry with paper towels. The three missing signs were near the Tom Nevers Ball Field, Land Bank Commission Property, and New South Road. It was noted that the sign at the East Forked Pond Valley location was worn, but still functional. The locations of the three remaining signs were recorded during the field visit using hand-held global position system units. The sign inspection form and the photo documentation log including photos of the signs are included in Attachment B. Sign recommendations are summarized in Section 6.

#### 2.2 Site Conditions

Current site conditions were evaluated as part of the annual inspection. GSINA personnel walked the areas of the beach in the vicinity of the signs and between the signs, assessing site conditions in terms of erosion regarding exposure of munition items and potential impacts to the proper functioning of the LUCs.

Site conditions are described relative to the location of the signage for easier geographical reference (see Site Location Figure, Attachment B). Significant erosion was seen at some locations and may impact the proper functioning of the LUCs in terms of the signs remaining in place. Most current sign locations are still a safe distance from the beach so as not to be in jeopardy of being washed out to sea. Mr. Nick Larabee, Director of Land Management at the Nantucket Conservation Foundation, attended the UXO awareness training and mentioned to GSINA personnel that he had witnessed significant erosion of the beaches in the area over the past year. Photos were taken along the beach near each sign location as shown in the photo documentation log (Attachment B). The site inspection form is included in Attachment C. No munitions or munitions-related debris were observed during the inspections.

GSINA/USACE queried the Town of Nantucket Building Department to determine whether major construction activities have occurred in the past year (June 2022 to June 2023) within the MRS that impacted the functioning of the LUCs and LTM program. The Town of Nantucket Building Department has been non-responsive. During the site walk, GSINA did not observe any indications of construction or intrusive activities. Continued erosion of the beach may impact the signage and sign locations in the future. This will need to be reevaluated during each annual inspection based on severity and continued erosion that may put the sign in jeopardy. Recommendations for sign locations are presented in Section 6.

## Section 3 UXO Awareness Training

UXO awareness training was held on 26 June 2023. The training was conducted in person at the Nantucket Conservation Foundation on Nantucket Island as well as virtually through the Microsoft Teams application. The PowerPoint presentation generated by GSINA was approved by USACE in June 2023. The training included general 3Rs (Recognize, Retreat, Report) practices as well as site-specific information regarding types of munitions that could potentially be encountered.

All parties listed in the LUCIP distribution list (Table 3-1 of the LUCIP [USACE, 2018]) were invited to the training, including first responders (local police and fire department personnel). The in-person and virtual attendees were recorded on a sign-in sheet (Attachment A). Several parties could not attend the presentation in person and will be sent a link to a training video once approved by USACE. At least one attendee tried to attend via webinar but was not successful due to scheduling/timing issues. Site-specific educational materials were handed out to the in-person training attendees. All parties listed in Table 3-1 of the LUCIP who did not attend the in-person training were contacted and chose to receive the educational materials digitally rather than through the mail. These digital submittals were included with the correspondence discussed in Section 4.

## Section 4 Annual Community Survey Questionnaires

A requirement of the LUCIP was to conduct interviews with stakeholders and community members about the site conditions. GSINA used questionnaire forms to conduct interviews via phone and email and used the Interview Call list to track progress. The responses received and tracking sheet are presented in Attachment D. Contact information for the parties was obtained from Table 3-1 in the LUCIP (USACE, 2018). The responses to the questionnaire did not indicate that changes were needed to the LTM measures in place. GSINA confirmed during the site walk that there had been no changes to site use.

# Section 5 EOD Activity

Local Police/Fire Departments as well as the MA State Police Bomb Squad and Navy Explosive Ordnance Disposal (EOD), were contacted regarding any incidents within the previous year. As of the date of this draft, no ordnance incidents were reported at the Nantucket site within the previous year (June 2022 to June 2023).

Note: USACE continues to attempt to obtain all EOD reports for all projects currently undergoing LTM. Unfortunately, obtaining complete reports or any report at all has been an ongoing challenge as EOD reports are not produced for all EOD responses. A contact with the Navy EOD informed GSINA that obtaining formal EOD response reports now requires a Freedom of Information Act Request. Reports that are provided are usually inadequate as well, and often do not provide specific information such as the site/project name and/or grid coordinates of the location of the munition response. Our requests and the challenge of obtaining all reports with complete information has been elevated up the USACE chain of command; if and when these EOD reports are obtained, they will be provided.

#### Section 6 Recommendations

At the East Forked Pond Valley sign location, it was noted that the sign could be relocated and/or a new additional sign could be installed to cover traffic at an additional nearby beach path. The

other two remaining signs were at the West Forked Pond Valley and Russell Way Road locations. At these locations, it was noted that significant erosion could be seen at the beach areas nearest to the signs. These sign locations should be reevaluated annually taking into account the continued retreat of the beach.

GSINA noted that the Town of Nantucket had given the beach paths number designations since the LUCIP was generated. It is recommended that the number designations be added to each location in addition to the current sign designations to better identify the sign locations in future reports. It is also recommended that the LUCIP be updated to reflect the current sign locations, removing signs that are no longer in place and noting newly installed sign locations.

Signs were missing from the following locations and will need to be re-installed/replaced:

- Tom Nevers Ball Field;
- Land Bank Commission Property; and
- New South Road.

The support bases for the signs at the Tom Nevers Ball Field and Land Bank Commission Property locations were still in place and in good condition. It was noted that the Tom Nevers Ball Field sign was in a poor location, away from beach traffic. The Land Bank Commission Property sign was mentioned to be in a decent spot for visibility, though significant erosion was seen at the beach nearby. The sign and support base were missing entirely from the New South Road location and evidence of significant erosion was seen nearby. Table 6-1 below summarizes the recommendations for each sign location.

**Table 6-1: Sign Recommendation Summary** 

| Sign Location                       | Recommendations  |  |
|-------------------------------------|--|--|
| Tom Nevers Ball<br>Field            | Sign is missing and needs replacement. Post still in place. Sign location is away from pedestrian traffic and should be moved.                                   |  |
| Land Bank<br>Commission<br>Property | Sign is missing and needs replacement. Post still in place. Beach erosion may impact this location in the future. Sign location should possibly be moved inland. |  |
| New Beach Access<br>Path            | New proposed sign location.  |  |
| East Forked Pond<br>Valley          | Sign should be relocated to be viewed from both beach paths.   |  |
| West Forked Pond<br>Valley          | No action needed.  |  |
| New South Road                      | Sign and post are missing and need replacement. Beach erosion is impacting sign location. It should be placed further inland.                                    |  |
| Russel Way Road                     | No action needed.  |  |
| New Vehicle Road<br>Sign            | New proposed sign location.  |  |

GSINA personnel identified and recorded two additional locations for proposed signage. These are identified in the Sign Recommendations Figure in Attachment B along with photos of the locations in the photo documentation log (Attachment B). Reestablishing a new vehicle road sign

at the entrance to the beach access road is proposed at the request of Ms. Carol Ann Charette, USACE Project Manager. The other proposed sign would be located at the new beach access path established by the property owners. Sign location recommendations are also noted on the Sign Recommendations figure (Attachment B). A contract to replace the missing signs and install the new recommended signs was awarded in March 2024. The signs are currently being procured and the signs are anticipated to be replaced in the early/mid-summer 2024 timeframe.

Additionally, GSINA recommends that Table 3-1, Distribution Recipients, in the LUCIP be updated to reflect the current contacts for local authorities, first responders, property owners, and others. Due to the challenges encountered while attempting to contact private landowners by phone and email, GSINA also recommends that explosives safety educational materials be distributed to these landowners by mail.

## Section 7 References Cited

USACE, 2018. Final Land Use Control and Long-Term Management Implementation Plan for Nantucket Beach Formally Used Defense Site Project No. D01MA045601. Nantucket Island, Massachusetts. July.

Sincerely,

Larry deVries

**GSINA** Project Manager

#### Attachments:

- Attachment A UXO Awareness Training Attendance
- Attachment B Figures, Sign Inspection Form, and Photo Documentation Log
- Attachment C Site Inspection Form
- Attachment D Interview Documentation
- Attachment E EOD or MA State Bomb Squad Activity Documentation
- Attachment F LUCIP Requirements Checklist

5

Attachment A UXO Awareness Training Sign-In

# Annual UXO Awareness Training Sign-In Log

# US Army Corps of Engineers

Presented by:

GS I

| I. Site Informat              | ion  |                                     |               |              |
|-------------------------------|--|-------------------------------------|---------------|--------------|
| <b>Training Location Name</b> | e: Date of T   | raining:                            |               |              |
| NANT HICKOT CONSERVATI        |  | 26 JUN 20                           | SPROUSE, many |              |
| II. Attendee Info             |  |                                     |               |              |
| Name:                         | Organization:<br>(USACE, TToR,<br>Edgartown Resident,<br>etc.) | Email:                              | Phone Number: | Signature:   |
| 1. Nick<br>Larrabee           | Nantucket<br>conservation<br>Foundation                        | Marasec a<br>nantucket conservation | 508 dol 1443  | Neck Louches |
| 2.                            |  |                                     |               |              |
| 3.                            |  |                                     |               |              |
| 4.                            |  |                                     |               |              |
| 5.                            |  |                                     |               |              |
| 6.                            |  | - 43                                |               |              |

<sup>\*</sup> Michael Cranson, Fire Chief of the Nantucket Fire Department, attended the meeting via telephone phone number: (508) 288-2324 ext.3110

Attachment B
Figures, Sign Inspection Form, and Photo Documentation Log

Sign Location Figure



Sign Recommendations Figure



Sign Inspection Form

# **Sign Inspection Form**



I. Site Information

Site Name: Date(s) of Inspection: 26 June 2023

Nantucket

**Location and Region:** 

| II. Sign Inspection  |                     |              |  |
|----------------------|---------------------|--------------|--|
| Sign Location        | Condition           | Maintenance  | Notes: (include photograph             |
|                      | (poor, fair, good,  | Performed    | documentation before and after         |
|                      | excellent)          | (type and    | maintenance)                           |
|                      |                     | date)        | Photos provided in the Photolog        |
|                      |                     | ·            | (Attachment B)                         |
| <b>1.</b> Tom Nevers | Sign Missing,       | Inspection – | The base is solid and in good          |
| Ball Field           | base still in       | 26 June 2023 | condition.                             |
|                      | place.              |              | The sign location is in a poor spot.   |
| GPS:                 |                     |              | Back of the parking lot with           |
| N 41 14.3951         | CRITICAL            |              | multiple accesses to the beach.        |
| W 070 00.4628        |                     |              | The town renamed all beach             |
|                      |                     |              | locations, the Tom Nevers Ball Field   |
|                      |                     |              | beach access is identified as Town     |
|                      |                     |              | of Nantucket Emergency Beach           |
|                      |                     |              | Location #31a.                         |
|                      |                     |              | Appears significant erosion has        |
|                      |                     |              | occurred over the last year.           |
| 2. Land Bank         | Sign is missing;    | Inspection – | The sign needs to be re-installed.     |
| Commission           | Base is still there | 26 June 2023 | The town renamed all beach             |
| Property             | and solid.          |              | locations, the Land Bank               |
|                      |                     |              | Commission Property beach access       |
| GPS:                 | CRITICAL            |              | is identified as Town of Nantucket     |
| N 41 14.3954         |                     |              | Emergency Beach Location #30a.         |
| W 070 00.5759        |                     |              | The sign location is in a decent spot. |
|                      |                     |              | Appears significant erosion has        |
| 2 F . F 1 1          | G: 1                | CI I         | occurred over the last year.           |
| 3. East Forked       | Sign is worn, but   | Cleaned –    | The area has two beach paths and       |
| Pond Valley          | functioning.        | 26 June 2023 | needs to relocate sign to address      |
| CDC                  |                     |              | both paths to the beach.               |
| GPS:                 | Good                |              | The town renamed all beach             |
| N 41 14.4521         |                     |              | locations, the East Forked Pond        |
| W 07001.4745         |                     |              | Valley beach access is identified as   |
|                      |                     |              | Town of Nantucket Emergency            |
|                      |                     |              | Beach Location #29a.                   |
|                      |                     |              | Appears significant erosion has        |
|                      |                     |              | occurred over the last year.           |

| 4. West Forked<br>Pond Valley<br>GPS:<br>N 41 14.4838<br>W 070 01.6375                  | Good                           | Cleaned –<br>26 June 2023                     | The sign is in good condition. The town renamed all beach locations, the West Forked Pond Valley beach access is identified as Town of Nantucket Emergency Beach Location #29 Appears significant erosion has occurred over the last year.   |
|---|--------------------------------|---|--|
| 5. New South<br>Road<br>GPS:<br>N 41 14.5279<br>W 070 02.1100                           | The sign is missing.  CRITICAL | Inspected –<br>26 June 2023                   | The sign is missing. The area has significant erosion and the Town sign designating the Emergency Beach location was laying on the ground. The town renamed all beach locations, the New South Road beach access is identified as Town of Nantucket Emergency Beach Location #28.                        |
| 6. Russell Way<br>Road<br>GPS:<br>N 41 14.5424<br>W 070 02.1919                         | Good                           | Cleaned –<br>26 June 2023                     | The sign is in good condition. The sign location is good. The town renamed all beach locations, the Russell Way Road beach access is identified as Town of Nantucket Emergency Beach Location #27. Appears significant erosion has occurred over the last year.  |
| 7. Proposed New<br>Vehicle Road<br>Sign<br>GPS:<br>N 41 14.5499<br>W 070 02.1899        | Proposed New                   | Photos of<br>location taken –<br>26 June 2023 | Was requested to add this sign location. USACE Carol Charette requested a vehicle sign be re-established at the entrance to the beach access road. Photos of the site were taken on 26 June 2023.  |
| 8. Proposed<br>New Beach<br>Access Path<br>Sign<br>GPS:<br>N41 14.4061<br>W 070 00.7200 | Proposed New                   | Photos of<br>location taken –<br>26 June 2023 | This is a new Beach Path.  New Beach Access has been established by the property owners to include a parking lot.  A new sign needs to be placed at the location.  The town has renamed all beach locations, the new beach access has been identified as Town of Nantucket Emergency Beach Location #30. |

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| III. Additional Notes:  |  |  |  |  |
| All beaches showed signs of large erosion. Verified with Nick Larrabee of the Nantucket   |  |  |  |  |
| Consequences showed signs of large crossion. Verified with Nick Larrabee of the Nantucket |  |  |  |  |
| Conservation Foundation that there has been significant erosion in the last year.         |  |  |  |  |
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Photo Documentation Log

#### Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

View of East Forked Pond sign location 29a in proximity to conservation foundation sign and Town of Nantucket emergency beach location sign.



## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

## **Description:**

View of beach near 29a sign location.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

View east of beach near 29a sign location shows evidence of erosion.



## Inspection Date:

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

View west of beach near 29a sign location shows evidence of erosion.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

Pedestrian 3Rs sign at East Forked Pond location 29a being inspected.



## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

## **Description:**

View of sign at location 29a before inspection and cleaning.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

Left side view of sign at location 29a before inspection and wash.



## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

Right side view of sign at location 29a before inspection and wash.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

View of sign at location 29a after inspection and wash.



## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

Left side view of sign at location 29a after inspection and wash.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

#### **Description:**

Right side view of sign at location 29a after inspection and wash.



#### **Inspection Date:**

6/26/2023

#### Location:

East Forked Pond Valley 29a

## **Description:**

View showing a additional beach pedestrian path further away from the current sign location.





#### Nantucket

## Inspection Date:

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30a

#### **Description:**

View of post where pedestrian 3Rs sign should be in relation to Nantucket Land Bank Commission Property sign and parking



## **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30a

#### **Description:**

View of post where pedestrian 3Rs sign should be. Post is solid and in good condition.





#### Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30a

#### **Description:**

View of Town of Nantucket emergency beach location #30a sign.



## **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30a

#### **Description:**

View of second Town of Nantucket emergency beach location #30a sign.





## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30a

## **Description:**

View of beach near 30a sign post location. Shows signs of erosion.



# **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30

## **Description:**

View of proposed location for new sign. Beach path adjacent to Town of Nantucket emergency beach location #30 sign.



B-27

## Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Nantucket Land Bank Commission Property 30

## **Description:**

View of Town of Nantucket emergency beach location #30 sign with beach path in background.



## **Inspection Date:**

6/26/2023

### Location:

Nantucket Land Bank Commission Property 30

## **Description:**

View of location #30 sign with Garmin GPS in foreground to show coordinates.





# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

New South Road 28

#### **Description:**

View of location where 3Rs pedestrian sign should be. No sign or post was found.



## **Inspection Date:**

6/26/2023

### Location:

New South Road 28

## **Description:**

Town of Nantcket emergency beach location #28 sign laying unsecured on the beach.



B-29

# Nantucket

## **Inspection Date:**

6/26/2023

Location:

New South Road 28

#### **Description:**

View of beach near New South Road sign location, facing east. Erosion evident.



# **Inspection Date:**

6/26/2023

#### Location:

New South Road 28

## **Description:**

View of beach near New South Road sign location, facing west. Erosion evident.



# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

#### **Description:**

View of Russell Way 3Rs pedestrian sign location in relation to Town of Nantucket emergency beach location #27 sign.



# **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

## **Description:**

View of beach near Russell Way Road sign, facing east.





# Nantucket

**Inspection Date:** 

6/26/2023

Location:

Russell Way Road 27

**Description:** 

View of beach near Russell Way Road sign, facing west.



**Inspection Date:** 

6/26/2023

Location:

Russell Way Road 27

**Description:** 

View of vegetation on beach near the sign location.



# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

## **Description:**

View of front of sign before inspection and cleaning.



## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

## **Description:**

Left side view of sign before inspection and cleaning.





# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

## **Description:**

Right side view of sign before inspection and cleaning.



## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

## **Description:**

View of front of sign after inspection and cleaning.





# Nantucket

**Inspection Date:** 

6/26/2023

Location:

Russell Way Road 27

**Description:** 

Left side view of sign after inspection and cleaning.



**Inspection Date:** 

6/26/2023

Location:

Russell Way Road 27

**Description:** 

Right side view of sign after inspection and cleaning.





# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Russell Way Road 27

#### **Description:**

View of the underside of the 3Rs pedestrian sign.



## **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

## **Description:**

View of the pedestrian sign pedestal location relative to the parking area. Emergency beach location #31a sign in the background.





# Nantucket

# Inspection Date:

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

#### **Description:**

View of the beach near the sign location, facing East.



# **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

## **Description:**

The beach path adjacent to the emergency beach location #31a sign.



# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

#### **Description:**

View of the Town of Nantucket emergency beach location #31a sign.



## **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

## **Description:**

Front view of the frame and post for the 3Rs pedestrian sign.





# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

#### **Description:**

Left side view of the frame and post for the 3Rs pedestrian sign.



## **Inspection Date:**

6/26/2023

#### Location:

Tom Nevers Ball Field 31a

## **Description:**

View of the underside of the frame where the 3Rs pedestrian sign should be. The sign is missing.



B-39

# Nantucket

# **Inspection Date:**

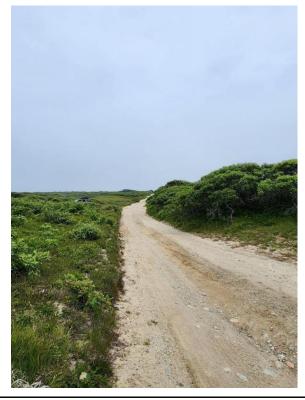
6/26/2023

#### Location:

Main Entrance Proposed Sign Location

## **Description:**

View of the main beach entrance, facing north.



# **Inspection Date:**

6/26/2023

#### Location:

Proposed New Vehicle Road Sign Location

## **Description:**

View of the main beach entrance, facing south.





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## Nantucket

# **Inspection Date:**

6/26/2023

#### Location:

Proposed New Vehicle Road Sign Location

## **Description:**

View of the proposed location for an additional vehicle 3Rs sign at the main beach entrance. A sign for the Nantucket Beach Foundation and another sign are visible.



## **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

#### **Description:**

View of the location of the pedestrian 3Rs sign in relation to the Town of Nantucket emergency beach location #29 sign and beach path entrance.





# Nantucket

## **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

#### **Description:**

View of the beach near the sign location, facing east.



## **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

## **Description:**

View of the beach near the sign location, facing west.





# Nantucket

# Inspection Date:

6/26/2023

#### Location:

West Forked Pond 29

#### **Description:**

View of front of sign before inspection and cleaning.



# **Inspection Date:**

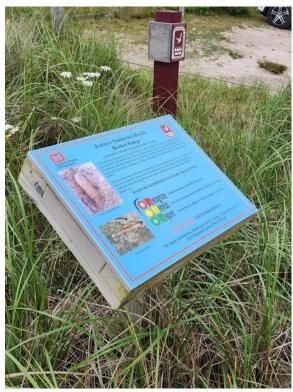
6/26/2023

#### Location:

West Forked Pond 29

## **Description:**

Left side view of sign before inspection and cleaning.



June 2024



# Nantucket

# **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

#### **Description:**

Right side view of sign before inspection and cleaning.



## **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

## **Description:**

View of front of sign after inspection and cleaning.





# Nantucket

# Inspection Date:

6/26/2023

#### Location:

West Forked Pond 29

#### **Description:**

Left side view of sign after inspection and cleaning.



## **Inspection Date:**

6/26/2023

#### Location:

West Forked Pond 29

## **Description:**

Right side view of sign after inspection and cleaning.





# Nantucket

**Inspection Date:** 6/26/2023

Location:

West Forked Pond 29

**Description:** 

View of the underside of the pedestrian 3Rs sign.





Contract No. W912DR22C0044 B-46 June 2024 Attachment C Site Inspection Form This Page Intentionally Left Blank

# **Site Inspection Form**



|                    |                                 | NORTH AMERICA   |
|--------------------|---------------------------------|---|
| I. Site In:        | formation                       |   |
| Site Name:         | Date(s) of Inspection           | n:  |
|                    |                                 |   |
| NAN Tucket         | 26 Jun 7                        | 2023  |
| Location and Reg   |                                 |   |
| II. Site In:       | spection                        |   |
| Approximate        | <b>Site Conditions of Note:</b> |   |
| Location: (note    | (e.g., significant erosion      |   |
| landmarks          | since last site inspection,     |   |
| and/or             | observations of potential       | Notes: (include photograph documentation)   |
| approximate        | MEC or MD, other                |   |
| coordinates)       | observations that impact        |   |
|                    | LUC implementation.)            |   |
| 1.                 | POOR sign LOCATION              | * TOWN RENAMED SITE   |
| N 41 14.395)       | BACK PART OF                    | TO Emergency BEACH LOCATION   |
| w 070 00.4628      | PARKING LOT                     |   |
| Tom Rivers         |                                 | Refer to photographs on pages B-33 through B-35 in the Photo Documentation Log (Attachment B) |
| •                  | SigNiFI CANT EROSION            |   |
| BAIL Field         | NO Mec/MD                       | Need to move SigNOR ADD ADDITIONAL S  |
| 2.<br>N 41 14.3954 | Good LOCATION                   | X 30a   |
| w 070 00.5759      |                                 | Refer to photographs on pages B-21 through B-24 in the  |
|                    |                                 | Photo Documentation Log (Attachment B)  |
| Land Bank          | Significant Erosian             |   |
| PROPERTY           |                                 |   |
| 3.                 | NO MECLAD<br>AREA HAS 2 PATHS   | * 299   |
|                    | Noed TO RELOCATE                | X   |
| w 070 01.4745      | FOR BOTH PATHS                  | Refer to photographs on pages B-15 through B-20 in the  |
| EAST FORKOD        |                                 | Photo Documentation Log (Attachment B)  |
| Pour UAlley        | No mec/MO                       |   |
|                    | SignificaT E Rosion             |   |
| 4.                 | Good LOCATION                   | <del>*</del> 29   |
| N41 14.4838        |                                 |   |
| w 070 01.6375      | B                               | Refer to photographs on pages B-37 through B-42 in the  |
| WOST FORK          | 210 40 50/11 5                  | Photo Documentation Log (Attachment B)  |
| fond Unlley        | Nomedmo                         |   |
|                    | Significant Erosion             | V > 0   |
| 5.<br>N 41 14.5279 | Good LOCATION                   | *28   |
| w 070 02.1100      |                                 | Refer to photographs on pages B-25 through B-26 in the  |
| 0000               |                                 | Photo Documentation Log (Attachment B)  |
| New South RD       | NO MO/MEC                       |   |
|                    | Significant Erosion             |   |
|                    | 17. July 10th Elegan            |   |

| 6.<br><b>GPS</b>      | Good Location  | Refer to photographs on pages B-27 through B-32 in the Photo Documentation Log (Attachment B) |
|-----------------------|--|---|
| N 41 14.5424          |  | Town BEACH Sign on ground   |
| w 070 02.1919         |  | Sign missing - conflorely   |
| RusselunyRD           | No mo/mec  | ,   |
| 7                     | Significat EROSTON   | Need to BACK UP Sign Location Due TO ER   |
| 7.<br>New             | Good Location  | CARDI REGRESTED A NEW   |
| velticle              | other signs Du   | Vellicle Sign BE ESTABLISHED  |
| SIAN<br>N 41 )4. 5499 | SAME SPOT  | at MAIN ENTERANCE   |
| W 070 02.1899         |  | Refer to photographs on pages B-36 through B-37 in  |
| 8                     | GOOD LOCATION  | the Photo Documentation Log (Attachment B)  |
| NEW BEACH             | -  | ARBA HAS A PARKING AREA   |
| ACCOSS ANDA           | New PATH TO  | X++30   |
| N41 14.4061           | BEACH  | Refer to photographs on pages B-23 in the   |
| w 070 00.7200         |  | Photo Documentation Log (Attachment B)  |
| 0                     | NO MD/MEC  |   |
| 9.                    |  |   |
|                       |  |   |
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|                       |  |   |
|                       |  |   |
| 10.                   |  |   |
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| 11.                   | The second secon |   |
|                       |  |   |
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| III. Additio          | onal Notes:  |   |
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|                       |  |   |
|                       |  |   |

Attachment D
Interview Documentation

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Questionnaire Forms

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# **Community Interview Questionnaire Sheet**

| Na  | Name: Nick Larrabee   |  |  |  |  |  |  |
|-----|---|--|--|--|--|--|--|
| Αċ  | Address: P.O. Box 13 Nantucket, Ma 02554  Date of Interview: 5/8  |  |  |  |  |  |  |
| Da  |   |  |  |  |  |  |  |
| Pe  | Person Conducting Interview:  |  |  |  |  |  |  |
| Te  | lephone (H):5089011443  |  |  |  |  |  |  |
| 1.  | A Formerly Used Defense Site (FUDS) Long Term Management (LTM) plan (signage) is in effect at the Former Nantucket Ordnance Site also known as Tom Nevers Rocket Projectile Target; Tom Nevers Area FUDS, Aerial Rocket Range Target #1 Munitions Response Site (MRS), and Aerial Rocket Range Fan MRS. Have you heard about this project? If so, what is your overall impression of the project? |  |  |  |  |  |  |
| Ye  | es, but know very little about the project.   |  |  |  |  |  |  |
| 2.  | 2. Are you aware of any community concerns regarding the site or its operation administration? If so, please give details.  |  |  |  |  |  |  |
|     | Have not heard anything about this project from the community.  |  |  |  |  |  |  |
| 3.  | Do you feel well informed about the site's activities and progress?   |  |  |  |  |  |  |
| I u | nderstand the brochure that was provided, but do not have any other information.  |  |  |  |  |  |  |
| 4.  | Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Former Nantucket Ordnance Site? If you have, were they responsive to your concerns or questions?   |  |  |  |  |  |  |
| No  |   |  |  |  |  |  |  |
| 5.  | Do you have any comments, suggestions, or recommendations regarding the site's management or operation?   |  |  |  |  |  |  |
| No  |   |  |  |  |  |  |  |
| 6.  | Additional input/thoughts? No   |  |  |  |  |  |  |

# **Community Interview Questionnaire Sheet**

Name: Gregg A. TIVNAN

Address: 16 Broad Street, Nantucket, MA 02554

Date of Interview: May 31, 2023

**Person Conducting Interview: Catie PUTMAN** 

**Telephone (H):** 617-974-7153 **(W):** 508-228-7255

1. A Formerly Used Defense Site (FUDS) Long Term Management (LTM) plan (signage) is in effect at the Former Nantucket Ordnance Site also known as Tom Nevers Rocket Projectile Target; Tom Nevers Area FUDS, Aerial Rocket Range Target #1 Munitions Response Site (MRS), and Aerial Rocket Range Fan MRS. Have you heard about this project? If so, what is your overall impression of the project?

Yes, I have head of the FUDS LTM project on Nantucket. I thought the project was completed, so my overall impression is positive.

2. Are you aware of any community concerns regarding the site or its operation and administration? If so, please give details.

No, I am not aware of any community concerns.

3. Do you feel well informed about the site's activities and progress?

No, I do not feel well informed that there are still activities in progress. I thought the project was completed.

4. Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Former Nantucket Ordnance Site? If you have, were they responsive to your concerns or questions?

No, I have not spoken with any USACE or other officials regarding this project since the Town received the Final Land Use Control and Long-Term Management Implementation Plan (LUCIP) for the Nantucket Beach Formerly Used Defense Site from ERT, Inc. in 2018.

5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

No comments regarding the project.

6. Additional input/thoughts?

No additional input.

# **Community Interview Questionnaire Sheet**

| Name: C. Elizabeth (  | Gibson, ICMA-CM      |                            |
|-----------------------|----------------------|----------------------------|
| Address:              |                      |                            |
| Date of Interview: 06 | 5/06/2023            |                            |
| Person Conducting I   | nterview: Leslie Mar | tin                        |
| Telephone (H):        | N/A                  | <b>(W):</b> (508) 228-7255 |

1. A Formerly Used Defense Site (FUDS) Long Term Management (LTM) plan (signage) is in effect at the Former Nantucket Ordnance Site also known as Tom Nevers Rocket Projectile Target; Tom Nevers Area FUDS, Aerial Rocket Range Target #1 Munitions Response Site (MRS), and Aerial Rocket Range Fan MRS. Have you heard about this project? If so, what is your overall impression of the project?

Response: Yes, Ms. Gibson's overall impression of the project is that several years ago USACE led by Carol Charette implemented a public relations campaign and public outreach to educate the people about the site. They performed ground penetrating radar with low flyting helicopters and located where there were still munitions and did their best to remove the munitions. She noted that every now and then Nantucket residents receive a mailing about the munitions and the 3rs. Overall her impression has been that this is a project that the federal government has control over and they have done a good job with informing the local government about information.

2. Are you aware of any community concerns regarding the site or its operation and administration? If so, please give details.

Response: No, not lately. Overall, there is a general concern about people digging and that they should be careful as every now and then something is uncovered; however, it is not a strong concern. When an item is uncovered the concern is that it is live.

3. Do you feel well informed about the site's activities and progress?

Response: Yes.

4. Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Former Nantucket Ordnance Site? If you have, were they responsive to your concerns or questions?

Response: Not recently but Ms. Gibson noted that when she spoke with Ms. Charette in the past she was very responsive and requested that people be referred directly to her and not have questions go through other people that are not as knowledgeable about the project.

5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

Response: Ms. Gibson noted that in light of the recent correspondence with USACE and their contractor regarding this questionnaire, if there is a need for more active management on the part of the local government, she would like a USACE representative to host a meeting on island to educate people on the current status and what is needed, as Ms. Charette did previously.

## 6. Additional input/thoughts?

Response: No, she will rely on USACE to explain anything that needs to be known about the site and answer questions that people may have. Ms. Gibson noted that she doesn't want to worry about this or have to take it on as a public relations issue.

June 2024

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Interview Call List

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| <u>Name</u>  | Point of Contact   | Contact Information   | Parcel ID                       | Call Made (Yes/No and date)   | Email sent (Yes/No and date)2   | Interview Conducted/Questionnaire Received?   | <u>Notes</u>  |
|--|--|---|---------------------------------|---|---|---|---|
| Nantucket  |  |   |                                 |   |   |   |   |
| Nantucket Conservation Foundation                    | Cormac Collier,<br>Executive Director<br>Nick Larrabee<br>Jim Lentowski - Executive Director<br>Tom Lennon - Director of Finance &<br>Administration | PO Box 13 Nantucket, MA 02554 Office address: 118 Cliff Road Tel: (508) 228-2884, ext 104 Fax: (508) 228-5528 nlarrabee@nantucketconservation.org jlentowski@nantucketconservation.org tlennon@nantucketconservation.org ccollier@nantucketconservation.org | 77 29, 77<br>2, 76 1, 91<br>2.2 | Yes; Called and left a message with<br>the receptionist 5/2/23 10:46 am<br>MST  | Yes; sent email 5/2/23 4:16 pm MST  | Yes (Questionnaire received from Larabee through email on 05/09)  | press 8 for assistant   |
| Nantucket Land Bank Commission                       | Jess. A. Bell  | 22 Broad Street Nantucket, Massachusetts 02554 Tel: (508) 228-7240 Fax: (508) 228-9369 Web: www.nantucketlandbank.org director@nantucketlandbank.org  | N/A                             | Yes; Called and was sent to new executive director Jess Bell. She requested email.  | Yes; sent email to jbell 5/25/23 @ 10:35 am MST   | No  | New Executive director is Jess<br>Bell.<br>jbell@nantucketlandbank.org  |
| Nantucket Town Manager and Assistant<br>Town Manager | C. Elizabeth Gibson,<br>Town Manager<br>Gregg Tivnan,<br>Assistant Town Manager  | Town Building 16 Broad Street, 1st Floor Nantucket, Massachusetts 02554 Tel: (508) 228-7255 – Town Manager Tel: (508) 228-7254 – Asst. Manager Fax: (508) 228-7272 Town Manager: IGibson@nantucket-ma.gov Assistant Town Manager: gtivnan@nantucket-ma.gov  | N/A                             | Yes; Called and left a message on<br>Elizabeth Gibson's voicemail.<br>Mentioned I would send email.<br>Called and Left Gregg a message. | Yes; Lgibson email sent 5/25 @<br>10:27 am MST; gtivnan email sent<br>5/25/23 @ 10:40 am MST  | Yes (Questionnaire received through email on 05/31/23 from Assistant Town Manager); Leslie conducted phone interview with Ms. Gibson on 06/06 | 1 for nantucket town manager. Person who answered the phone mentioned Gibson was just in a meeting about the Nantucket FUDS site. Gibson's feedback was it was confusing to know if individual responses are required from pe |
| Nantucket DPW  | Stephen Arceneaux,<br>Director   | 188 Madaket Road Nantucket, Massachusetts 02554 Tel: (508) 228-7244 Fax: (508) 228-7289 sarceneaux@nantucket-ma.gov   | N/A                             | Yes; Called and left a message for acting director Paul Berard 5/25/23  | Yes; Sent emails to Mr. Berard and Mr. Moore at 11:59 am MST 5/25. emails: pberard@nantucket-ma.gov, rmoore@nantucket-ma.gov          | No  | automated system is difficult<br>to navigate. Press 4 for<br>message. Paul Berard and<br>Richard Moore are acting<br>directors  |
| Nantucket Parks and Beaches                          | Charles Polachi,<br>Parks and Recreation Manager   | 188 Madaket Road<br>Nantucket, Massachusetts 02554<br>Tel: 508-228-7244, ext 7522<br>cpolachi@nantucket-ma.gov  | N/A                             | Yes; Called and talked to Mr.<br>Polachi. He asked to receive<br>questions via email. 5/23  | Yes; Sent email 12:03 pm MST. 5/25  | No  | N/A   |
| Nantucket Memorial Airport                           | Jeff Marks - Airport Manager/Airfield<br>Supervisor Noah Karberg -<br>Environmental Coordinator  | 14 Airport Road Nantucket, MA 02554 Tel: (508) 325-5300 Fax: (508) 325-5306 Tel: (508) 325-7531 nkarberg@nantucketairport.com   | N/A                             | Yes; Called and left a message with<br>the receptionist 7/19/23 12:04 pm<br>MST   | Yes; Sent email to nkarberg 7/19/23<br>12:09 pm MST   | No  | N/A   |
| Massachusetts State Police                           | Sergeant Ellis<br>Sergeant John "Jack" Moran<br>Station Comander: Sergeant Kevin<br>Bates  | Station d-6, SP Nantucket<br>83 North Liberty Street<br>Nantucket, Massachusetts 02554<br>Tel: (508) 228-0706<br>kevin.bates@pol.state.ma.us  | N/A                             | Yes; called and left message for duty officer. 5/23   | Yes; sent email to<br>kevin.bates@pol.state.ma.us @<br>3:11pm MT, 5/26  | No  | Sergeant Kevin Bates returned my message to say he is the current Station Commander. He gave his contact info. Sergeant Kevin Bates, 774-563-2012, kevin.bates@pol.state.ma.us. (508) 228-0706 called Catie on 06/02          |
| Nantucket Fire Department                            | Michael Cranson, Fire Chief<br>Sean Mitchell, Deputy Fire Chief  | 131 Pleasant Street Nantucket, MA 02554 Tel: (508) 228-2324/2323 Fax: (508) 325-7500 smurphy@fire.nantucket-ma.gov  | N/A                             | Yes; Called and left a message for<br>Fire Chief Michael Cranson. Called<br>and left a message for Sean Mitchel                         | Yes; Got emails from website:<br>mcranson@fire.nantucket-ma.gov,<br>smitchell@fire.nantucket-ma.gov<br>sent emails at 12:10 MST, 5/25 | No  | Michael Cranson is fire chief   |
| Nantucket Police Department                          | Sheila Lucey – Harbormaster  | 34 Washington Street Nantucket, Massachusetts 02554 Tel: (508) 325-4100 ext. 5031 slucey@police.nantucket-ma.gov  | N/A                             | Yes; Called and talked to assistant. S<br>Lucey was in a meeting. Confirmed<br>email address.   |   | No  | N/a   |

| <u>Name</u>  | Point of Contact  | Contact Information  | Parcel II | D   | Call Made (Yes/No and date)   | Email sent (Yes/No and date)2                                | Interview Conducted/Questionnaire Received? | <u>Notes</u>           |
|--|---|--|-----------|-----|---|--|---|------------------------|
| Nantucket Police Department  | William Pittman, Police Chief Charles<br>Gibson, Deputy Chief | 4 Fairgrounds Road Nantucket, Massachusetts 02554 Tel: (508) 228-1212 Fax: (508) 228-7246 wpittman@police.nantucket-ma.gov cgibson@police.nantucket-ma.gov | N/A       |     | Yes; left a message on Charles<br>Gibson's voicemail                  | Yes; Left emails for cgibson and wpittman at 12:16 MST, 5/25 | No  | N/A                    |
| Private Property Owners  | Current Landowner*  | PO Box 13, Nantucket, MA 02554<br>Office address: 118 Cliff Road   | 77 3.1    |     | No; no phone number provided  | No; no email address provided                                | No  | Private property owner |
|  | Current Landowner*  | P.O. Box 5117<br>Nantucket, Massachusetts 02554  | 91 1      |     | No; no phone number provided  | No; no email address provided                                | No  | Private property owner |
|  | Current Landowner*  | 200 Market Ave North, Ste 210<br>Canton, OH 44702  | 91<br>119 |     | No; no phone number provided  | No; no email address provided                                | No  | Private property owner |
| DELUZE GONZAGUE ETAL   |   | 30 East 10th Street, Apt 12, New York, NY 10003  |           |     | No; no phone number provided  | No; no email address provided                                | No  | Private property owner |
| 14 NEW SOUTH ROAD LLC  | Jane Maclennan  | 30 EAST 10TH ST APT 12<br>NEW YORK, NY 10003<br>212-957-4172 (O),  | 90 9      |     | Yes; Called 7/19/23 12:18 pm MST.<br>Number was no longer in service. | No; no email address provided                                | No  | Private property owner |
| THOMAS JAMES H TRUSTEE ETAL  | Jim Thomas  | Mendham, NJ<br>PO Box 298, 07945<br>973-214-6056 (C)<br>jimthomas2.nj@verizon.net  | 91 2.4    |     | Yes; Called and Talked to Mr.<br>Thomas. He gave email address        | Yes; Sent email with questionnare on 6/20/23                 | No  | Private property owner |
| NEW SOUTH PROPERTY INVESTMENTS<br>LLC<br>Shackteau LTD c/o Timken Family LLC | Jonathan Crawford   | 145 PINE HAVEN SHORES RD, Shelburne, VT, 05482   |           |     | No; no phone number provided  | No; no email address provided                                | No  | Private property owner |
| BAT CAVE LLC   | Andrew or Merrilion Wing                                      | PO Box 2322, Nantucket, MA 02584<br>508-633-5179 (H)   | 91        | 119 | Yes; Called and left a message<br>7/19/23 12:21 pm MST                |  | No  | Private property owner |

# Attachment E

# EOD or MA State Bomb Squad Activity Documentation

\*Navy EOD as well as state and local police were contacted regarding any incidents since the last annual LTM inspection. No ordnance incident reports have been received.

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Attachment F LUCIP Requirements Checklist This Page Intentionally Left Blank

# MASS. SITES LUC IMPLEMENTATION CHECKLIST



# Annual and 5-Year Review Requirements for each MRS.

#### NANTUCKET

☐ Complete sign inspection and fill out sign inspection form. (annual)

Six signs:

| Table 3-2. Sign Location Coordinates |            |                |                  |  |  |  |
|--------------------------------------|------------|----------------|------------------|--|--|--|
| Location                             | Type       | Latitude       | Longitude        |  |  |  |
| Tom Nevers Ball Field                | Pedestrian | 41° 14' 23.52  | 70 ° 00 ' 28.06  |  |  |  |
| Land Band Commission                 | Pedestrian | 41° 14' 23.38  | 70°00'33.30      |  |  |  |
| Property                             |            |                |                  |  |  |  |
| East Forked Pond Valley              | Pedestrian | 41° 14' 27.33  | 70 ° 01 ' 28.52  |  |  |  |
| West Forked Pond Valley              | Pedestrian | 41° 14' 27.95  | 70 ° 01 ' 39.41  |  |  |  |
| New South Rd                         | Pedestrian | 41° 14' 31.160 | 70° 02' 06.174   |  |  |  |
| Russell Way Rd                       | Pedestrian | 41° 14' 32.48  | 70 ° 02 ' 11 .40 |  |  |  |

- Before and after-wash pictures
- GPS locations
- Wash signs and note conditions on form.
- Any new signs needed due to changes in traffic patterns?
- During the annual sign inspections, the nearby beach areas will be visually inspected to determine if any munition items are visible. If so, the contractor providing inspection services will follow the 3Rs procedures and will call 911 to report the item.
- Any munitions items found during the annual site inspections will be documented in the annual report and the 5-Year Review Report.

**Notes:** Completed sign inspection forms are presented in Attachment B of the LTM Report.

| Purchase and install replacement signs (if needed).   |
|---|
| - Anomaly avoidance procedures for sign installation. |
| Notes: N/A  |
|   |

- ⊠ Complete site inspection and fill out site inspection form. (annual)
  - Note overall site conditions (i.e., erosion, storm damage, and beach and dune conditions) and provide photos.
  - Note any changes in site usage along with any changes to the property.
  - Suggest future activities (critical and routine).

**Notes:** Completed site inspection forms are presented in Attachment C of the LTM Report.

 □ Develop explosives safety educational materials. Distribute to Nantucket Conservation Foundation, property owners, local responders, and town officials. Soil Handling guidance for property owners and others that may come in contact with munitions at the site. **Notes:** Explosives safety materials based on the 3Rs (Recognize, Retreat, Report) were distributed in-person during the UXO awareness training events and also provided digitally to all interviewees as documented in Attachment D of the LTM Report. ☑ Invite Nantucket Conservation Foundation, property owners, local responders, TTOR employees, and town officials to UXO awareness training. (annual) **Notes:** The attendance log for the training event is included as Attachment A. ☐ Conduct Site-Specific military munitions educational Awareness training. (annual) Have people sign attendance log at training events to be included in the 5-year review reports. Information on attendance list: name and date of training as well as each attendee's printed name, organization, email, phone number, and signature. Distribute educational materials (brochures and fact sheets) to attendees. - Incorporate 3Rs logos and slogans into training. - Discuss identification of potential ordnance and actions to be taken in accordance with the Army 3Rs. Produce training DVD for distribution to stakeholders o Solicit the above information on the attendee list for any persons utilizing the DVD for virtual training. **Notes:** The attendance log for the training event is included as Attachment A. ☑ Conduct in-person or telephone interviews with residents, EOD, local police, and the Massachusetts Bomb Squad during each annual sign inspection process. - Include results in the inspection reports and the 5-year review Report. **Notes:** Interview documentionation is included as Attachment D. ☐ Track munitions response activities by EOD/State bomb squad and fill out EOD activity form. (Quarterly) - Document the information in the annual inspection reports. - Summarize any intrusive activities conducted since the previous inspection.

**Notes:** Inquiries were made with local authorities and a summary of EOD responses was provided by USACE as documented in Attachment E.

| X | Produce | Annual | Inspection | Report |
|---|---------|--------|------------|--------|
|---|---------|--------|------------|--------|

- A summary of the current conditions of the site
- Sign inspection activities and results
- Interview results
- EOD response action and reports (if any)
- A summary of any intrusive activities conducted since the previous inspection.

| Notes: | , | 1 | 1 |
|--------|---|---|---|
|        |   |   |   |