

25 June 2024

Subject: Final 2023 Long Term Management Letter Report

Tisbury Great Pond Munitions Response Site

Martha's Vineyard, 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 Tisbury Great Pond Munitions Response Site (MRS), Martha's Vineyard, Massachusetts (MA). The Tisbury Great Pond MRS is assigned to the Formerly Used Defense Sites (FUDS) Military Munitions Response Program (MMRP) under the FUDs Property No. D01MA0453, Project 01.

1.1 Purpose and Scope

This annual LTM Report documents LTM activities performed at the Tisbury Great Pond MRS in accordance with the LUC Implementation Plan (LUCIP) (USACE, 2019) 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), The Trustees of Reservations (TTOR), 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 23 and 24 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 condition of the signs installed on site and evaluate current site conditions including indications of erosion, road conditions, any disturbances to the ground surface, any munition items observed on the ground surface or along the shorelines, or eroding from the dunes as well as any changes documented from previous years. 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 four sign locations at the Tisbury Great Pond MRS. The expected sign locations were from the LUCIP and are shown on the Sign Location Figure in Attachment B. One of the signs was missing (Western Beach Sign) from its expected location and the other three signs were cleaned and noted 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 locations of the three remaining signs were recorded during the field visit using hand-held global positioning system units. The sign inspection form and 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 site 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 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 Sign Location Figure, Attachment B). Significant erosion was seen at the Entrance to Winter Beach location, minimal erosion at the Beach Entrance at Summer Beach location, and no erosion at the other two locations. Photos were taken along the beach near each sign location and are included in Attachment B. The site inspection form is included in Attachment C. No munitions or munitions-related debris was observed during the inspections.

GSINA/USACE queried the Town of West Tisbury Building Department, as well as TToR who owns the property within the site boundaries, and the Tisbury Great Pond Riparian Owners' Association who periodically excavate channeling 'cuts' between the pond and ocean 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 Building Department responded that no building permits were issued for locations within the site boundaries. TToR responded that no construction has occurred within the site boundaries in the past year. The Tisbury Great Pond Riparian Owners' Association stated that channeling cuts were

excavated on February 2, 2023 and April 15, 2023. However, no munitions were reported to have been encountered or observed during these activities. During the site walk, GSINA did not observe any indications of construction or intrusive activities, or indications that additional LUCs, such as signage, were required.

Section 3 UXO Awareness Training

UXO awareness training was held on 26 June 2023. The training was conducted in person at the Old Whaling Church in Edgartown on Martha's Vineyard 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 for all Martha's Vineyard MMRP sites (including South Beach Moving Target Machine Gun and Katama Rocket Range, Cape Poge Little Neck Bomb Target, and Tisbury Great Pond MRSs).

All parties listed in the LUCIP distribution list (Table 3-1 of the LUCIP [USACE, 2019]) were invited to the training, including MassDEP, TToR, and 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. 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, 2019). 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. No ordnance incidents were reported within the previous year (June 2022 to June 2023) at the site. A contact at the West Tisbury Police Department performed a records search and found no reports related to munitions being discovered on the beach. This is documented on an interview form in Attachment E.

Note, USACE continues to attempt to obtain all EOD reports for all projects currently undergoing LUCs. 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

GSINA recommends replacing the missing sign on site (Western Beach sign) with composite material and moving it further inland to a location where two beach paths meet as illustrated on the Sign Recommendations Figure in Attachment B. No issues were noted regarding the condition of the three remaining pedestrian signs installed at the site. However, it was noted that the vegetation around the sign at the Entrance to Winter Beach location would likely need to be trimmed during the next routine maintenance event. The vegetation can be seen in the photo documentation log included in Attachment B.

GSINA recommends that the metal frames and posts on the remaining three signs eventually be replaced with composite material that will require less frequent maintenance. The maritime conditions of the site will mean continued rust of the current metallic supports resulting in jagged edges or structural weakness. Using composite materials for the frame and support posts would make them more durable and increase the time between necessary repair or replacement of the signs. Table 6-1 below summarizes the recommendations for each sign location. Sign location recommendations are also noted on the Sign Recommendations figure (Attachment B). A contract to replace the sign was awarded in March 2024. The sign is currently being procured and the sign is anticipated to be replaced in the early/mid-summer 2024 timeframe.

Table 6-1: Sign Recommendation Summary

Sign Location	Recommendations		
Beach Entrance at Summer Beach	No action needed.		
Main Entrance from Parking Lot	No action needed.		
Entrance to Winter Beach	Vegetation around the sign should be trimmed.		
Western Beach Sign	Sign is missing and should be replaced with composite material sign in 1 to 2 year. The sign should be moved to a new location at a nearby crossroads that is less affected by seasonal erosion.		

Additionally, GSINA also 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, 2019. Final Land Use Control Implementation Plan for Tisbury Great Pond Munitions Response Site FUDS Property No. D01MA0453, Projects 01 and 02 Martha's Vineyard, Massachusetts. June.

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 Attendance

Annual UXO Awareness Training Sign-In Log



Presented by:

I. Site Informati		TH AITIERICA			
Training Location Name		raining:			
CHurch II. Attendee Info	ation	26 Jun 20	26 Jun 2023		
Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:	
1. Matthew Case 4	Parks dep likenuard	Hickeymatt 63@gatw-con	781-366-7989	Wat Cary	
2. Antrony Cimeno	Parks Vel Beach Manger	ANTRONYCIMENO G Yaner. Com	708-627-0555	AC	
3. Henry into	Virton point	lindunha mercom	513-632-4410	sembre I	
4. Shane Roycroft	Norton Point	shanc.royeroft @ comeast.net	781-206-0506	Graffert	
5. GENE TONNES		gene Townes ya	774-563-0619	Sen For	
6. Enic Stravy	P4,145	crics skausse	614-380-7855	Ei Soc	

yahos.com

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:
7. Will Conia	Parks/linguard	willd cronin Domail &	~ 6/7-679-990	Willia Comin
8. Shea Oriscoll	Parks/lifeguard		ram 617-809-1247	
Riley Coffey	Parks/lifeguard	Filey Coffey 2005@gmil.com	r 203-434-2219	Saleyloffey
Mutther Kurd	Parks/1. Leguard		con 845-741-2729	
Christopher Rictard	Parks/lifeguard	cj.rictard 200 700 mail. con		(hippretion
Bealania Albro	Pa/ks	Ben. Albro 3 Quraila	n 610-883-6997	M
13. Griffin Coffey	Lifeguard		203-919-1358	Billy Colaly
Elizabeth Williams	lifeward	lizziem vojdal car	617-823-1571	Ela Wen
15,0012 Jacon	Lifeguard	0100KSjording 8	978-403-1568	2
16. Sean O'Neill	Lifeguard		508-244-2825	LandWen
17. Cassidy Coffey	Lifeguard	cassidyicotheyogm	Jon 631-922-2502	assides affey

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	· Signature:
BRIAN USHER	PARK DEPARTUR	J bjust@yeh BrodenScyles3@gmailcon	00,COM 860208-S	628 Minter
19. Broden Sayles	Park Dept./Lifegurd	Brooken Scyles 300 gmail com	508-560-9659	Daylee
20. Oliver Valides	//	Ovable S2019	(334) 368-2320	0-
21. ()AMI) MAGYW	VIN TOMS			
Emily Roddington	Great Pond Fordation	emily@ granpendfundalion	508.245.9502	molice
23.		U	9	
24.				
25.				
26.				
27.				
28.				

Annual UXO Awareness Training Sign-In Log



Presented by:

I.

Site Information

Training Location Name:		ate of Training:					
CHURCH		26 Jun 2023			sprouse mark		
II. Attendee Info							
Name:	Organizatio (USACE, TT Edgartown Res etc.)	oR, ident,	Email:	Phone Number:	Signature:		
1. James	Porks Dep./	irisebo	1957 March	978-	are Rolle		
Riseborough	Lifeguords			757	30.7		
2 Catherine	Parks Dep.	Criseboo	ough874@gmoil.com	508-	Cothe Ruly		
Kisebolough	Life guard			9057-	0 11		
3. Sophia manning	Parks Dep	sophia	-marringlas grail (m	617 - 483-	AMaring		
4. Nate Newcomer	Parks		encl5@gmail.a	203-216-9242	N Nevener		
5. Avery Nowwer	Parks Dep. Lifequar	a nwildn	ispail/4@gmail.com	203-722-0112	Aug Novores		
6. Lucia McMulen	Paves-Tep Lifequai	d lum	cmuller Cognail i	on 205-212-6035	Dir Hollen		

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:
7. BLAICE AXTEL	PARKS + REC	Blake Setall	802 274 453	SPH
8. Tucker Wellow	Norton Point	vekomtucker aganil.com	774-479-9259	and the
9. Bailey Herrmann	LiFeguard	chherr 25@cabyed	617-610-9194	houlest Human
macary	Parn Dep Ecoartaux	lessamigroany C tahoo.com	208-437-536Y	JUS
11. Kara Shemetr	Edgantown Fire/ Edgantown Conservation	edgantown-ma.us	508 627 6165	X
12 Donald Keuro	Parks Dept	hermonmse comcastinet	774-543-8944	DK
13. Musus	a & A	o concept. net	617 280 175	20-
14 Gragory M Pachico	WTFD	gpachico o wasa zichy Fre. on	509-560-6356	Sehr
15. Eli Ptaszymski	Trustees	eptaszynski Pthetrokosos	203427 1999	W Ptyli
16. M'UNMIZ	ピカリ	BENNAMICE CDG MUTON-WAG	613 121	A
17. Ryan Ruley	EAD	rrulero edijetowa-na.u		7272
7		0		δ

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: 23 June 2023

Tisbury Great Pond

Location and Region:

II. Sign Inspection					
Sign Location	Condition (poor, fair, good, excellent)	Maintenance Performed (type and date)	Notes: (include photograph documentation before and after maintenance) Photos provided in the Photolog (Attachment B)		
1. Main Entrance from Parking Lot GPS: N 41 21.2589 W 070 38.30.34	Good	Cleaned – 23 June 2023	The sign and base are in good condition. The sign is in a good location. No erosion at Entrance.		
2. Entrance to Winter Park GPS: N 41 20.9426 W 070 38.3880	Good	Cleaned – 23 June 2023	The Sign and base are in good condition. The sign is in a good location. No erosion.		
3. Western Beach GPS: Sign Missing	CRITICAL	Inspected – 23 June 2023	The sign is missing. Erosion noted.		
4. Beach Entrance to Summer Beach GPS: N 41 21.0453 W 070 37.9427	Good	Cleaned – 23 June 2023	The Sign and base are in good condition. The sign is in a good location. Very little erosion noted.		

III. Additional Notes:

Photo Documentation Log

Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

View of location of 3Rs pedestrian sign in relation to left beach path. No Parking sign in the background.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

View of location of 3Rs pedestrian sign in relation to right beach path.





Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

View of Summer Beach down the path from the sign location, facing East. Little erosion was noted.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

View of Summer Beach down the path from the sign location, facing West.



Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Front view of the 3Rs pedestrian sign before inspection and cleaning.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Left side view of the sign before inspection and cleaning.





Contract No. W912DR22C0044 B-19 June 2024

Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Right side view of the sign before inspection and cleaning.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Front view of the 3Rs pedestrian sign after inspection and cleaning.





Contract No. W912DR22C0044 B-20 June 2024

Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Left side view of the sign after inspection and cleaning.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Right side view of the sign after inspection and cleaning.



Tisbury Great Pond

Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

View of underside of 3Rs pedestrian sign.



Inspection Date:

6/24/2023

Location:

Summer Beach

Description:

Close up view of left underside of pedestrian 3Rs sign. Rust visible.





Contract No. W912DR22C0044 B-22 June 2024

Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description: View of sign location relative beach notice board and other informational signage.



Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Front view of sign before inspection and cleaning.





Tisbury Great Pond

Inspection Date:

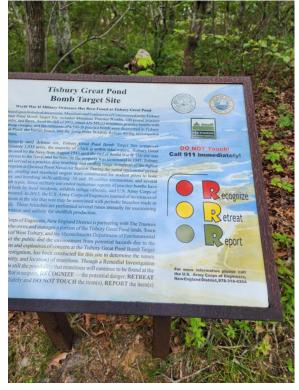
6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Close up of Front view right side of sign.



Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Close up of Front view left side of sign.





Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Left side view of the sign before inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

View of 3Rs pedestrian sign being inspected.



Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Front view of sign after inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

Right side view of the sign after inspection and cleaning.





Contract No. W912DR22C0044 B-26 June 2024

Tisbury Great Pond

Inspection Date: 6/23/2023

Location:

Tisbury Great Pond Entrance

Description:

View of the Back side of the pedestrian 3Rs sign.



Inspection Date:

6/23/2023

Location:

Western Beach

Description:

View of the location where the pedestrian 3Rs sign should be, facing East.



Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Western Beach

Description:

View of the location where the pedestrian 3Rs sign should be, facing East. Erosion noted.



Inspection Date:

6/23/2023

Location:

Western Beach

Description:

View of the location where the pedestrian 3Rs sign should be, facing West.



Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Front view of the sign before inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Left side view of the sign before inspection and cleaning.





Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Right side view of the sign before inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Front view of the sign after inspection and cleaning.





Contract No. W912DR22C0044 B-30 June 2024

Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Left side view of the sign after inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Right side view of the sign after inspection and cleaning.



Tisbury Great Pond

Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

View of the underside of the pedestrian 3Rs sign.



Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

Close up view of left underside of pedestrian 3Rs sign. Rust and thorny vegetation visible.





Tisbury Great Pond

Inspection Date:

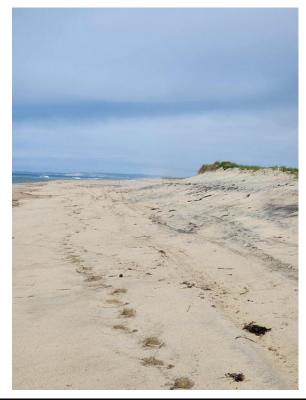
6/23/2023

Location:

Entrance to Winter Beach

Description:

View of Winter beach near sign location.



Inspection Date:

6/23/2023

Location:

Entrance to Winter Beach

Description:

View of Winter beach near sign location. Vehicle tracks visible.





Attachment C Site Inspection Form

Site Inspection Form



I. Site In:	formati	on					
Site Name:		Date(s) of Inspection:					
TISBURY GREAT POND							
, 2		23/24	Tuni	2023			
Location and Reg	ion:	7 3/04	J - C + D				
	spection						
		Conditions of Note:					
Location: (note (e.g.,		significant erosion					
		last site inspection,					
and/or		vations of potential	Notes:	(include photograph documentation)			
approximate		EC or MD, other	1,000	(minimum princing suprincing supr			
coordinates)		vations that impact					
		c implementation.)					
1.		LOCATION	D 0				
N 41 21.2589	_			ce photographs on pages B-19 through B-23			
w 070 78.34		IEC/mD	in the Pi	hoto Documentation Log (Attachment B)			
MAIN ENTERANCE	AREA	maintained					
PARKING LOT	By so	Meone					
2. N 41 20.9426	600	d hoggion	* Ne	ed to ensure to Make			
			Luffer	s TO CUT Down Rose			
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ENTERANCE TO winter PANK	NU EROSION WU MD/MEC		Referen	ce photographs on pages B-25 through B-29			
WIDIAC FIRE			in the Pl	in the Photo Documentation Log (Attachment B)			
3.	Sign	missing -	Referen	ce photographs on pages B-23 and B-24 in			
WOSTERN		VOOD TO DECIDE A		to Documentation Log (Attachment B)			
BEACH	0	L LUCATION Due					
	1						
	NON	losion Ec/n D					
4.	6001) LOCATION	Referen	ce photographs on pages B-13 through B-18			
N41.21.0453 W07037.9427 Ve		LITTLE ELOSION		hoto Documentation Log (Attachment B)			
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III. Additi	onal Notes:	

Attachment D
Interview Documentation

Questionnaire Forms

Community Interview Questionnaire Sheet

Name: Joanne Dearden				
Address: 100 Cambridge Street, Suite 900, Boston, MA 02114				
Date of Interview: 5/11/2023				
Person Conducting Interview: USACE via email				
Telephone (H):	(W):	781-407-1595		

1. A Formerly Used Defense Site (FUDS) Long Term Management plan (signage/awareness education) is in effect at the Tisbury Great Pond Munitions Response Site (MRS). Have you heard about this project? If so, what is your overall impression of the project?

Yes, I am aware of the project. My overall impression is that USACE did a thorough job with the investigation and remediation of the MEC and MD remaining onsite as well as the site restoration and dune reconstruction.

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

I have not received any inquiries regarding the site and am not aware of any community concerns currently.

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

No, I do not. I am not aware of current activities or "progress". I have not received any information regarding the site in over a year. I am unsure of the status the ESD as well as the LUCIP. The last communication MassDEP has received regarding site updates was May 2022.

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

I have not spoken to USACE regarding the FUDS LTM. My understanding of the project from the last update I received was that USACE was to prepare an ESD and updated LUCIP. I have not received any updates since May 2022.

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

I am unaware if USACE has been completing the interim LUCs as described in the 2019 LUCIP and the recommendations (modify the remedy and authorize permanent LUCs)

identified in 2021 Five-Year Review. The last completed annual inspection MassDEP is aware of occurred in June 2021.

6. Additional input/thoughts?

Community Interview Questionnaire Sheet

Name: Chief Matthew L. Mincone

Address: 454 State Road, West Tisbury, MA 02575

Date of Interview: 07/20/2023

Person Conducting Interview: Via e-mail response

Telephone (W): 508-693-0020

1. A Formerly Used Defense Site (FUDS) Long Term Management plan (signage/awareness education) is in effect at the Tisbury Great Pond Munitions Response Site (MRS). Have you heard about this project? If so, what is your overall impression of the project?

I've been the Chief for 5 years but worked with the town for 29, I was familiar with a plan.

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

There have been no reports or concerns that I am aware of.

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

I am familiar with the site but have not been informed of any updated presence there.

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

I recall a brief conversation years back, nothing recent. I'm wondering if the Fire Chief has been kept up to date?

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

Just to be aware of any activity or study being done when there is a presence that wasn't requested by the town, strictly so we know you're here.

6. Additional input/thoughts?

Community Interview Questionnaire Sheet

Name: Gregory M Pachico

Address: 454 State Road, West Tisbury, MA 02575

Date of Interview: 7/20/2023

Person Conducting Interview:

Telephone (H): 508-696-6975 **(W):** 508-693-9555

1. A Formerly Used Defense Site (FUDS) Long Term Management plan (signage/awareness education) is in effect at the Tisbury Great Pond Munitions Response Site (MRS). Have you heard about this project? If so, what is your overall impression of the project?

Yes, I am aware of the project, I do think it is a good thing that your program is trying to clean up the beach areas, as munitions were being found quite regularly, not many since your team was out a few years ago, at least to my knowledge.

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

Have not heard of any concerns / comments from the community.

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

I am new in the Fire Chief position, taking over in July of 2021, most of your work was completed before that date (as far as I understand). I do not know how much information was shared with previous Chief of Department. I personally have had no contact with anyone regarding on going efforts / timelines etc. I did however attend your mini class in Edgartown this past month.

I have been involved with detonations with the State Police in previous years, I believe they were separate events from your team's findings. However, in the future, I would like to be aware of when your team is working, and any detonations that may take place.

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

I have not had any conversations with the Army Corps of Engineers.

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

I would like to be included in the information sharing, general knowledge of when your team is actually in the field preforming work etc.

6. Additional input/thoughts?

Thank you for what you are doing.

Interview Call List

<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?	Notes
Tisbury Great Pond						NGCCIVEGE.	
Commonwealth of Massachusetts, Massachusetts Department of Environmental Protection (MassDEP)- Boston Office Headquarters	Joanne Dearden, Project Management Anne Malewicz, Chief, Facilities Section	100 Cambridge Street, Suite 900 Boston, MA 02114 Phone: (781) 407-1595 (cell) Website: http://www.mass.gov/dep/ joanne.dearden@mass.gov	NA – Inland and Coastal Waters	Yes; Called 5/2/23 at 9:10 am mountain time (MST)	Yes; Updated email is Joanne.dearden@mass.gov, sent email at 5/2/23 9:47 am MST	Yes (Questionnaire received through email on 05/11)	N/A
The Trustees of Reservations (TTOR)	Darci Schofield, Superintendent Martha's Vineyard	Vineyard Haven, MA Phone: (508) 693-7662 ext 12 Website: http://www.thetrustees.org/ Darci Schofield <dschofield@thetrustees.org></dschofield@thetrustees.org>	42-1.0, 36-28.0	Yes; Called and left a message on 5/2/23 10:24 am MST	Yes; sent email 5/2/23 3:42 pm MST	No	N/A
Quansoo Beach Association	Larry Miller, QBA President	Need new phone https://quansoobeachassoc.org/contact-us/	N/A	No; need new phone number	Yes; Sent Email through website portal 7/19/23 1:00 pm MST	No	N/A
The Town Sewers Great Pond Fondation	Kent Healy (deceased) Emily Reddington	Riparian Owners Association - Town Sewers Phone: (508) 693-6736 kent.heal/@verizon.net need POC in charge emily@greatpondfoundation.org	N/A	No	Yes; Sent email 7/19/23 1:06 pm MST	No	N/A
Massachusetts State Police	David Mackin, Oak Bluffs Barracks Commander	Oak Bluffs Barracks Temahigan Road, Oak Bluffs, Massachusetts 02557 Tel: (508) 693-0545 David.mackin@pol.state.ma.us	N/A	Yes; Called and left a message 5/2/23 10:29 am MST	Yes; sent email 5/2/23 3:49 pm MST	No	N/A
Chilmark Police Department	Sean Slavin, Chief sslavin@chimarkma.gov	15 State Rd PO Box 340 Chilmark, MA 02535 Phone: [508] 645-3310 Email: Jidaren@chilmarkma.gov	N/A	Yes; Called and spoke to new Chief Sean Slavin. He agreed to receive the questionnaire via email.	Yes; sent email 7/19/23 1:18 pm MS	T No	new chief sslavin@chilmarkma.gov
Chilmark Fire Department	Jeremy Bradshaw, Chief	3 Menemsha Crossroad P.O. Box 340 Chilmark, MA 02535 Phone: (508) 645-2550, EXT 0 (508) 560-7663 cell jbradshaw@chilmarkma.gov	N/A	Yes;Called and spoke with Chief Bradshaw. He agreed to receive survey via eamil.	Yes; sent email 7/19/23 1:32 pm MS	T No	N/A
West Tisbury Police Department	Matthew L Mincone, Chief of Police	454 State Rd PO Box S20 West Tisbury, MA 02575 (508) 693-0020 mmincone@wt-pd.com West Tisbury, MA 02575 Phone: (508) 693-0020 Email: mmincone@wt-pd.com	N/A	Yes; Called and spoke to reception. They confirmed email address	Yes sent email 7/19/23 1:37 pm MST	Yes (Questionnaire received through email on 07/20)	N/A
West Tisbury Fire Department	Gregory Pachico	PO Box 490 West Tisbury, MA 02575 phone: 508-560 6356 Email: chief@westtisburyfire.org gpachico@westtisburyfire.org	N/A	Yes; Called and spoke to Chief Pachico. He agreed to receive the survey via email.	Yes; sent email 7/19/23 1:47 pm MS	T Yes (Questionnaire received through email on 07/20)	N/A
Chilmark Conservation Commission	Chuck Hodgekinson From website kshemeth@chilmarkma.gov (508) 645-2104	401 Middle Rd Chilmark, MA 02535 Phone: (508) 645 – 2114 Fax: (508) 645 – 2110 Email: chodgkinson@chilmarkma.gov	N/A	Yes; Called and left a message for conservation agent7/19/23 1:52 pm MST	Yes; sent email 7/19/23 1:54 pm MS	T No	N/A
West Tisbury Conservation Commission	Maria McFarland	1059 State Road, 2nd Floor PO Box 278 West Tisbury, MA 02575 Phone: (508) 696-6404 Fax: (508) 696-6103 Email: concomm@westtisbury-ma.gov	N/A	Yes; Called and left a message 7/19/23 1:58 pm MST	No	No	N/A
Chilmark Shellfish Constable	Isaiah Scheffer	Chilmark Town Hall PO Box 119 Chilmark, MA 02535 Phone: [508] 645-2100 ex 2145 Email: Ischeffe @chilmarkma.gov	N/A	Yes; Called and left a message 7/19/23 2:02 pm MST	No	No	N/A
West Tisbury Shellfish Constable	Ray Gale	1059 State Road PO Box 287 West Tisbury, MA 02575 Phone: (508) 696-0102 Fax: (508) 696-0103 rgale242@gmail.com	N/A	Yes; Called number at it lead to Tisbury select board. Left a message 6/20/23 @2:26 MST	Yes; Sent email 6/21	No	N/A
Private	N/A	N/A	42-2.0, 42-3.0	No; no phone number provided	No; no need email address provided	No	Contact information is private, but the parcels listed are part of the MRS.

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.

Community Interview Questionnaire Sheet

Name: Samantha Hollinger

Address: 454 State Rd, West Tisbury, MA 02575

Address of West Tisbury Police Department, Interview was conducted over the phone.

Date of Interview: 7/19/2023

Person Conducting Interview: Catherine Putman, GSINA

Telephone (H): ______ **(W):** (508) 693-0020 – West Tisbury Police Department

The interview form is being used to summarize a phone conversation and the specific questions numbered 1-5 below were not asked.

- 1. A Formerly Used Defense Site (FUDS) Long Term Management plan (signage/awareness education) is in effect at the Tisbury Great Pond Munitions Response Site (MRS). Have you heard about this project? If so, what is your overall impression of the project?
- 2. Are you aware of any community concerns regarding the site or its operation and administration? If so, please give details.
- 3. Do you feel well informed about the site's activities and progress?
- 4. Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Tisbury Great Pond MRS? If you have, were they responsive to your concerns or questions?
- 5. Do you have any comments, suggestions, or recommendations regarding the site's management or operation?

6. Additional input/thoughts?

Ms. Samantha Hollinger, who works for the West Tisbury Police Department said that she had searched the police department records and found no incidents that her department had responded to within the last year related to finding munitions on the beach. She added that a records search found less than five incidents in the last three years and during these, all items found had turned out to be "scrap metal" non-munitions related items. She mentioned that she had heard the Edgartown Police Department had responded to such incidents recently.

Attachment F LUCIP Requirements Checklist

MASS. SITES LUC IMPLEMENTATION CHECKLIST



Annual and 5-Year Review Requirements for each MRS.

TISBURY GREAT POND

- ☐ Complete sign inspection and fill out sign inspection form. (annual)
 - Four signs:

Table 3-2. Sign Location Coordinates.				
Location	Type	Latitude	Longitude	
Main Entrance from Parking Lot	pedestrian	41°21' 15" N	70° 38' 31" W	
Entrance to Winter beach	pedestrian	41°20' 56" N	70° 38' 20" W	
Western Beach	pedestrian	41°20′ 54" N	70° 38' 31" W	
Beach Entrance at Summer Beach	pedestrian	41°21' 2" N	70° 37' 57" W	

- 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 insta	ll replacement	signs (if neede	ed).		
 Anomaly av 	1	_	installation.		
Notes: N/A					

- - 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

\boxtimes	Develop explosives safety educational materials.
	- Distribute to property owners including TTOR, local responders, and town officials.
	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
	•
\boxtimes	Invite 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
	1 votes. The ditendance log for the duming event is included as retainment ri
\square	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.
	- Produce training DVD for distribution to stakeholders
	 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
X	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
	Treak munitions response estivities by EOD/State hamb squad and fill out EOD estivity form
	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
	Due Jane August I In an estimate Demont
	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)
	- Identification of potential new information to review and confirm that current site conditions
	have not changed from historical site conditions.
	- A summary of any intrusive activities conducted since the previous inspection.
	Notes: