

DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS 441 G STREET, NW WASHINGTON, DC 20314-1000

CEMP-CE

REPLY TO ATTENTION OF

14 April 2015

MEMORANDUM FOR US Army Engineer Division, North Atlantic Division CESAD-PD-I (Ajodah) 301 General Lee Ave, Brooklyn, NY 11252

SUBJECT: Approval of the Decision Document for the selected remedial action consisting of Munitions and Explosives of Concern (MEC) subsurface clearance at the Cape Poge Bomb Target Land Munitions Response Site ("Land *MRS*") Project 01, and Cape Poge Bomb Target Inland Water MRS ("Inland Water MRS") Project 02; and No Action at the Cape Poge Bomb Target Remaining Lands MRS ("Remaining Lands MRS") Project 03 within the Former Cape Poge Little Neck Bomb Target Site, Formerly Used Defense Site (FUDS), Property No. D01MA0595, Martha's Vineyard, Massachusetts .

1. Reference CENAD-PD-I email dated 7 April 2015, forwarding and approving memorandum letter dated, 19 March 2015, subject: Request for approval of Cape Poge Little Neck Formerly Used Defense Site (FUDS), Martha's Vineyard, Massachusetts Deceision Document, copy enclosed.

2. The subject Decision Document dated, March 2015 has been reviewed by CECC-E and CEPA-MP.

3. This document presents a selected remedy with a total present worth cost estimate of \$8,113,000. It consists of MRS1, MRS2 and MRS3. MRS1 includes clearing the entire 62 acres of subsurface Munitions and Explosives of Concern (MEC) to 3 feet below ground surface. MRS2 includes clearing the entire 172 acres of Inland Water of MEC to approximately 3 feet below the bathymetric surface. MRS3 consists of No Further Action.

4. This Decision Document is approved and forwarded to you, pursuant to DAIM-ZA memo dated 9 September , 2003, subject: Policies for Staffing and Approving Decision Documents, and to Engineer Regulation 200-3-1, FUDS Program Policy, dated 10 May 2004.

5. Please ensure that this document is filed in accordance with Records Management procedures, in both the Administrative Record and the Permanent Project File. Also, please ensure that the FUDS Management Information System is updated with this approval in the Property Information, Record of Decision/Decision Document screen.

6. Point of contact for this action is Mr. Mark Seebeck, CEMP-CED, 202-761-1863.

Encl Decision Document Packet

Acting Chief, Environmental Division Directorate of Military Programs



DEPARTMENT OF THE ARMY US ARMY CORPS OF ENGINEERS NEW ENGLAND DISTRICT 696 VIRGINIA ROAD CONCORD MA 01742-2751

CENAE-PP-M

19 March 2015

MEMORANDUM FOR Chief, Environmental Community of Practice, U.S. Army Corps of Engineers, Headquarters, CEMP-CED, (Mark Seebeck), 441 G Street NW, Washington, DC 20314-1000

SUBJECT: Request for approval of Cape Poge Little Neck Formerly Used Defense Site (FUDS), Martha's Vineyard, Massachusetts Decision Document

- 1. References:
 - a) USACE 2014. Final Remedial Investigation Cape Poge Little Neck Formerly Used Defense Site (FUDS) Property No. D01MA059501, Martha's Vineyard, Massachusetts. June 2014.
 - b) USACE 2014. Final Feasibility Study Cape Poge Little Neck Formerly Used Defense Site (FUDS) Property No. D01MA059501, Martha's Vineyard, Massachusetts. November 2014
 - c) USACE 2014. Final Proposed Plan Cape Poge Little Neck Formerly Used Defense Site (FUDS) Property No. D01MA059501, Martha's Vineyard, Massachusetts. November 2014.

2. In accordance with FUDS policy (ER 200-1-3), an approved Decision Document is required to render final approval to the selected remedy for Cape Poge Little Neck FUDS as discussed in the enclosed Cape Poge Little Neck Decision Document. Approval of a Decision Document with a present worth cost estimate of greater than \$2,000,000 but less than \$10,000,000 rests with the Chief, Environmental Programs, Directorate of Military Programs, Headquarters U.S. Army Corps of Engineers.

3. Section 2.12.3 of this Decision Document presents the current present worth cost of \$8,100,000. The estimated time to complete remediation, assuming no funding constraints, is approximately two years.

4. The Former Cape Poge Little Neck Bomb Target Site (FUDS Property No. D01MA0595) is located on Chappaquiddick Island, which is within the Town of Edgartown, Dukes County, Martha's Vineyard, Massachusetts. This property contains three MRSs; Land MRS (Project 01) comprising 62 acres, and Inland Water MRS (Project 02) comprising 172 acres and Remaining Lands MRS (Project 03) comprising 115 acres. All three MRSs are addressed in the Decision Document.

CENAE-PP-M

19 March 2015

SUBJECT: Request for approval of Cape Poge Little Neck Formerly Used Defense Site (FUDS), Martha's Vineyard, Massachusetts Decision Document

5. The selected remedies were chosen by the U.S. Army Corps of Engineers (USACE) in accordance with CERCLA, as amended by the Superfund Amendments and Reauthorization Act (SARA), and with concurrence from Mass DEP. The Selected Remedy is based on the information contained in the Administrative Record for the site and the public's input to the Remedial Investigation /Feasibility Study (RI/FS) and Proposed Plan. Based on the evaluation presented in the Remedial Investigation, Feasibility Study (FS) and the Proposed Plan, and stakeholder and public responses during the Proposed Plan public meeting, the following Alternatives were selected:

- MRS1 Alternative 4 Subsurface Clearance. Alternative 4 includes clearing the entire 62 acre MRS of subsurface MEC to 3 feet below ground surface.
- MRS2 Alternative 3 Subsurface Clearance: Alternative 3 includes clearing the entire 172 acres of Inland Water MRS of MEC to approximately 3 feet below the bathymetric surface of the Inland Water MRS.
- MRS3 No Further Action. The Remedial Investigation found no risk within the 115 acres at this MRS and no alternatives were evaluated in the FS.

6. The Project staff has performed extensive coordination with members of the public in selecting the remedy and finalizing the above referenced Decision Document Report. The USACE released the Proposed Plan for a 30-day public comment period on 14 November 2014, and presented the plan at a public meeting on 3 December 2014. Questions and comments from the public were recorded for the record. The public comment period ended on 19 December 2014. A number of oral and written comments were received on the preferred alternatives presented in the Proposed Plan. Public comments have been reviewed and revisions have been incorporated into the Final Decision Document. Based on comments received, the public and property owner overwhelmingly preferred the selected alternatives. Based on this public input, the USACE in consultation with the Mass DEP has selected alternative 4 for the Land MRS and alternative 3 for the Inland Water MRS.

7. The regulatory agency involved with the development and finalization of the Decision Document is the Massachusetts Department of Environmental Protection. A Concurrence letter from the Mass DEP is enclosed. The North Atlantic Division (NAD) has reviewed and concurs with the Decision Document in its entirety. **CENAE-PP-M**

19 March 2015 SUBJECT: Request for approval of Cape Poge Little Neck Formerly Used Defense Site (FUDS), Martha's Vineyard, Massachusetts Decision Document

8. Reviewers at the USACE Environment & Munitions Center of Expertise (EMCX) and U.S. Army Technical Center for Explosives Safety (USATCES) have been involved with the review and revision of the Decision Document.

9. I request your approval of the attached Decision Document.

CHRISTOPHER J. BARRON COL, EN Commanding

4 Encls

- 1. Decision Document
- 2. MassDEP Concurrence
- 3. Staffing Matrix
- 4. Executive Summary

FINAL DECISION DOCUMENT

FORMER CAPE POGE LITTLE NECK BOMB TARGET MUNITIONS RESPONSE SITES MARTHA'S VINEYARD, MASSACHUSETTS

FUDS Property No. D01MA0595 Projects 01, 02, and 03 Contract No. W912DY-04-D-0019 Task Order No. 0006



U. S. ARMY CORPS OF ENGINEERS NEW ENGLAND DISTRICT This page left intentionally blank.

TABLE OF CONTENTS

1.	THE I	DECLARATION	1-1
	1.1	Project Name and Location	1-1
	1.2	Statement of Basis and Purpose	
	1.3	Assessment of Project MRS	
	1.4	Description of the Selected Remedy	
	1.5	Statutory Determinations	1-4
	1.6	Data Certification Checklist	1-4
	1.7	Authorizing Signature	1-1
2.	THE I	DECISION SUMMARY	2-1
	2.1	Project Name, Location, and a Brief Description	2-1
	2.2	Project MRS History and Enforcement Activities	
		2.2.1 Inventory Project Report	
		2.2.2 Preliminary Assessment	2-4
		2.2.3 Time Critical Removal Action	2-4
		2.2.4 Remedial Investigation/Feasibility Study	2-5
	2.3	Community Participation	
	2.4	Scope and Role of Response Action	
	2.5	Project MRS Characteristics	
		2.5.1 Environmental Setting	
		2.5.1.1 Climate	
		2.5.1.2 Topography	
		2.5.1.3 Soil Conditions	
		2.5.1.4 Geology	
		2.5.1.5 Surface Water Hydrology	
		2.5.1.6 Groundwater Hydrology	2-9
		2.5.1.7 Sensitive Species, Environments, and Environmental	0 10
		2.5.2 Nature and Extent of Munitions and Explosives of Concern	
		2.5.2 Nature and Extent of Munitions and Explosives of Concern2.6 Current and Potential Future Land Use	
		 2.0 Current and Fotential Future Land Ose	
	2.8	Remedial Action Objectives	
	2.9	Description of Alternatives	
	2.10	Comparative Analysis of Alternatives	
	2.10	2.10.1 Comparative Analysis of Land MRS Alternatives	
	2.10.2	Comparative Analysis of Inland Water MRS Alternatives	
		2.10.3 Comparative Analysis Summary	
	2.11	Principal MEC Issues	
	2.12	Selected Remedy	2-28
		2.12.1 Summary of the Rationale for the Selected Remedy	2-28
		2.12.2 Detailed Description of the Selected Remedy	2-28
		2.12.3 Cost Estimate for the Selected Remedy	2-32
		2.12.4 Estimated Outcomes of Selected Remedy	
	2.13	Statutory Determinations	
		2.13.1 Protection of Human Health and the Environment	2-35

	2.13.2	Compliance with Applicable or Relevant and Appropriate	
		Requirements	2-35
	2.13.3	Cost Effectiveness	
	2.13.4	Utilization of Permanent Solutions and Alternative Treatment	
		Technologies or Resource Recovery Technologies to the Maximum	
		Extent Possible	
	2.13.5	Preference for Treatment as a Principal Element	2-35
		Five Year Review Requirements	
		ntation of Significant Changes from Preferred Alternatives of	
	Proposed	d Plan	2-36
3. RESPO	ONSIVE	NESS SUMMARY	3-1
3.1	Stakehol	der Issues and Lead Agency Responses	3-1
3.1.2	ARARs		

FIGURES

Figure 2-1.	Site Location	2-2
Figure 2-2.	Site Map	2-6

TABLES

Table 2-1.	Endangered, Threatened, and Special Concern Species	2-11
Table 2-2.	Observed Species within Former Cape Poge Little Neck Bomb Target MRSs	2-12
Table 2-3.	ARARs identified for Land and Inland Water MRS Alternatives	2-20
Table 2-4.	Comparative Summary of Detailed Analysis of Remedial Alternatives	2-27
Table 2-5.	Cost Summary Land MRS Alternative 4	2-33
Table 2-6.	Cost Summary Inland Water MRS Alternative 3	2-34

ACRONYMS

.

210	
3Rs	recognize, retreat and report
AirMag	airborne magnetometry
ARAR	applicable or relevant and appropriate requirements
bgs	below ground surface
BIP	blow-in-place
CENAE	United States Army Corps of Engineers, New England District
CERCLA	Comprehensive Environment Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
CMR	Code of Massachusetts Regulations
CSM	conceptual site model
DD	Decision Document
DERP	Defense Environmental Restoration Program
DGM	Digital Geophysical Mapping
DMM	discarded military munitions
DoD	United States Department of Defense
EM	electromagnetic
EMI	electromagnetic induction
EP	Engineering Pamphlet
EPA	U.S. Environmental Protection Agency
FDEMI	Frequency Domain Electromagnetic Induction
FS	Feasibility Study
Ft	foot or feet
FUDS	Formerly Used Defense Site
GPS	Global Positioning System
HHRA	Human Health Risk Assessment
IC	institutional control
INPR	Inventory Project Report
LTM	long term management
LUC	land use control
MADEP	Massachusetts Department of Environmental Protection
MA NHESP	Massachusetts Natural Heritage Endangered Species Program
MC	munitions constituents
MD	munitions debris
MDAS	material documented as safe
MEC HA	Interim Munitions and Explosives of Concern Hazard Assessment Methodology
MEC	munitions and explosives of concern
MGFD	munitions with the greatest fragmentation distance
MK	Mark
MMRP	Military Munitions Response Program
MPPEH	Material Potentially Presenting an Explosive Hazard
MRS	Munitions Response Site
MRSPP	Munitions Response Site Prioritization Protocol
MSD	minimum separation distance
msl	mean sea level
NCP	National Oil and Hazardous Substances Pollution Contingency Plan

Page v

•	
NG	nitroglycerin
OE	ordnance and explosives
O&M	operation and maintenance
PA	Preliminary Assessment
PETN	pentaerythrite tetranitrate
RAO	remedial action objective
RI	Remedial Investigation
SLERA	Screening Level Ecological Risk Assessment
TBC ·	to be considered
TCRA	Time Critical Removal Action
TDEMI	Time Domain Electromagnetic Induction
TMV	toxicity, mobility and volume
TTOR	The Trustees of Reservations
UCL	upper confidence limit
USACE	United States Army Corps of Engineers
USAESCH	United States Army Engineering Support Center, Huntsville
USC	United States Code
USDA-SCS	United States Department of Agriculture – Soil Conservation Service
USFWS	United States Fish and Wildlife Service
UU/UE	unlimited use and unrestricted exposure
UXB	UXB International, Inc.
UXO	unexploded ordnance
VRH	VRHabilis, LLC

.

.

EXECUTIVE SUMMARY

This Decision Document documents the approval of the selected remedial action consisting of Munitions and Explosives of Concern (MEC) subsurface clearance at the Cape Poge Bomb Target Land Munitions Response Site ("Land MRS") Project 01, and Cape Poge Bomb Target Inland Water MRS ("Inland Water MRS") Project 02; and No Action at the Cape Poge Bomb Target Remaining Lands MRS ("Remaining Lands MRS") Project 03, Munitions Response Sites within the Former Cape Poge Little Neck Bomb Target Site, a Formerly Used Defense Site (FUDS), Property No. D01MA0595.

The Former Cape Poge Little Neck Bomb Target Site FUDS acreage is 141 and includes both a Bomb Target and a Calibration Range. MEC has been found beyond the FUDS boundaries with contaminated areas covering approximately 264 acres. This acreage was delineated into the Land MRS comprising 62 acres, and Inland Water MRS comprising 172 acres. The remaining uncontaminated lands were delineated into the Remaining Lands MRS comprising 115 acres.

The Selected Remedy for the Land MRS and Inland Water MRS is Subsurface Clearance. USACE has determined that the response actions selected in this DD for MEC at the Land and Inland Water MRSs are necessary to protect public health, welfare, or the environment from the hazards associated with MEC into the environment, based on the current and intended future use of the MRS.

The Selected Remedies are expected to achieve Unlimited Use/Unrestricted Exposure (UU/UE). However, to verify that the selected remedy (1) achieves UU/UE in the lands within the MRSs, (2) is protective of human health and the environment, and (3) that restoration of the site has been successful, a final review, similar to a statutory five year review will be performed after all planned remediation is complete. Funds for the Land MRs and Inland Water MRS are required in Fiscal Year 2015. Once UU/UE is verified, the two projects can be closed out and no additional funds will be needed.

The present worth cost estimate for the Land MRS Alternative 4, the Inland Water MRS Alternative 3, and the Remaining Lands MRS No Action Alternative is \$3,075,000, \$5,038,000, and \$0, respectively. It is estimated that Land MRS Alternative 4 would require approximately 6 months planning and 5 months of field work to implement. It is estimated that Inland Water MRS Alternative 3 would require approximately 6 months planning, and 7 months to implement.

Other potential remedies considered included No Action, LUCs only, and Partial Subsurface MEC Clearance with LUC for the Land MRS and the Inland Water MRS. No other remedies were considered for the Remaining Land MRS since no contamination was found.

1 **1. THE DECLARATION**

2 1.1 Project Name and Location

The Cape Poge Bomb Target Land Munitions Response Site ("Land MRS") Project 01, Cape Poge Bomb Target Inland Water MRS ("Inland Water MRS") Project 02; and the Cape Poge Bomb Target Remaining Lands MRS ("Remaining Lands MRS") Project 03, are located in Dukes County on Chappaquiddick Island, which is within the Town of Edgartown, Martha's Vineyard, Massachusetts. The three MRSs are within the Former Cape Poge Little Neck Bomb Target Site, a Formerly Used Defense Site (FUDS), Property No. D01MA0595.

9 1.2 Statement of Basis and Purpose

This Decision Document (DD) presents the United States Army Corps of Engineers (USACE)
 remedial action consisting of Munitions and Explosives of Concern (MEC) subsurface clearance
 at the Land MRS and Inland Water MRS and No Action at the Remaining Lands MRS.

This DD is a requirement of Section 117 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S. Code (USC) § 9617), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), also known as Superfund, and follows the requirements of USACE Engineer Regulation 200-3-1, Formerly Used Defense Site Program Policy, and the United States Environmental Protection Agency (USEPA) guidance provided in EPA 540-R-98-031, A Guide to Preparing Superfund Proposed Plans, Records of Decision, and Other Remedy Selection Decision Documents.

The Army is the Executive Agent on behalf of the DoD charged with meeting all applicable environmental restoration requirements at FUDS, regardless of which DoD component previously owned or used the property. The Secretary of the Army further delegated the program management and execution responsibility for FUDS to the USACE. The USACE is the lead agency for investigating, reporting, evaluating and implementing remedial actions at Former Cape Poge Little Neck Bomb Target Site.

As the lead agency for remedial activities, USACE is responsible for environmental restoration at the Former Cape Poge Little Neck Bomb Target MRSs under the Military Munitions Response Program (MMRP), established in 2001 under the Defense Environmental Restoration Program (DERP). The supporting regulatory agency, Massachusetts Department of Environmental Protection (MADEP), provides regulatory oversight of environmental restoration activities and environmental compliance. Funding is provided by DERP, approved by Congress to investigate and remediate contaminated sites on FUDS.

33 1.3 Assessment of Project MRS

Past military munitions training activities conducted at the Land and Inland Water MRSs, resulted in MEC contamination within the MRS boundaries. The FUDS property was established in a 30 June 2008 Findings and Determination of Eligibility.
In July 2008, USACE established the MMRP project in an Inventory Project Report (USACE, 2008). As a result of establishing a potential MEC hazard in the area, a visual survey was conducted by VRHabilis (VRH) under contract with MADEP in November 2008. The visual survey resulted in the discovery, identification, removal, and storage of practice bomb debris.

6 In February 2009, USACE, St. Louis District prepared a Preliminary Assessment (PA) for the 7 Former Cape Poge Little Neck Bomb Target Site. The PA was compiled through research and 8 analysis of historical text, maps, and photographs from various archives and records holding 9 facilities. Additionally, property visits and interviews were conducted to collect information 10 concerning the subject property. This assessment was performed to obtain information regarding 11 historical usage of the site.

Between 18 April and 25 September 2009, a Time Critical Removal Action (TCRA) was conducted at the Former Cape Poge Little Neck Bomb Target Area. The removal action was conducted on approximately 46 acres within the site. During clearance operations, no MEC was found, but 127 munitions debris (MD) items were removed to a depth of 1 foot.

16 The 2011 FUDS Remedial Investigation (RI) conducted in accordance with CERCLA identified 17 MEC in the form of AN-Mark (MK) 23s and a significant amount of MD in the vicinity of the 18 target. During the RI, metallic items were identified within the subsurface of the MRSs and then 19 determined to either pose an explosive hazard or deemed safe. The RI was conducted on upland, 20 shoreline and offshore areas to collect data necessary to determine the nature and extent of 21 potential MEC, MD, and munitions constituents (MCs) resulting from historical military 22 activities conducted within the MRSs.

23 During the RI, 88 MEC items and 325 MD items were recovered. Recovered items included 24 intact and expended AN-MK23 3-pound practice bombs and the remnants of a 100-pound 25 practice bomb. In the Land MRS, the 83 MEC items and 279 MD items recovered during 26 intrusive investigations during the RI were recovered between 6 inches and 3 feet below ground 27 surface (bgs), with an average depth of recovery observed at 2 ft bgs on land. In the Inland 28 Water MRS, 5 MEC items and 46 MD items were recovered during intrusive investigations 29 during the RI between 1 and 3 feet bgs. No MEC or MD items were identified during intrusive 30 investigations performed in the Remaining Lands MRS.

Sampling performed during the RI assessed MC concentrations in surface and subsurface soil associated with the highest densities of MD and groundwater outside of the MRS boundary to the north where nearby residences have groundwater wells. No explosives or explosive residues were detected above the reporting limits. Levels of metals in soil and groundwater were low and below screening levels established to protect human health. Therefore, no human health risks due to MC were identified during the RI. Zinc was detected in soil at concentrations below the 50th percentile of natural background and was not found to pose an ecological risk. Antimony and lead were identified in soil above ecological screening criteria but were screened out as a risk by food chain modeling (antimony) and the refined screening level ecological risk assessment (lead). Therefore, no ecological risks were identified during the RI. Due to the lack of risk to human health and the environment, no further action is required for munitions constituents.

6 The RI results were used to develop the Feasibility Study (FS) that identified remedial objectives 7 and goals for the Land and Inland Water MRSs to protect human health and the environment, 8 and evaluate remedial alternatives to address the type and extent of MEC contamination in the 9 Land and Inland Water MRSs. The recommendations of the FS were used to select a remedy, which was documented in a Proposed Plan (PP) finalized in November 2014, and submitted with 10 an opportunity for public comment (17 November through 19 December 2014). All public 11 12 comments received were considered prior to selecting the final remedy. The RI also determined no MEC or MD has been identified in the Remaining Lands MRS therefore, no action is 13 14 proposed for the Remaining Lands MRS.

USACE has determined that the response actions selected in this DD for hazards associated with MEC at the Land and Inland Water MRSs are necessary to protect public health, welfare, or the environment, based on the current and intended future use of the MRS.

18 **1.4 Description of the Selected Remedy**

The Selected Remedy for the Land MRS and Inland Water MRS is Subsurface Clearance. The remedies are based upon the results of field investigations, laboratory analyses, data evaluations, current and future land use, assessments of potential human health and ecological risks, and response actions at the Land and Inland Water MRSs. This alternative reduces exposure hazards to the public. Specific components of the Selective Remedy (Land MRS Alternative 4 comprising 62 acres) and Inland Water MRS Alternative 3 comprising 172 acres) include:

- environmental coordination;
- brush clearing (where needed);
- digital geophysical mapping and data analysis;
- anomaly reacquisition and resolution;
- MEC removal;
- Munitions Potentially Presenting an Explosive Hazard (MPPEH) disposal (e.g., Blow In
 Place (BIP);
- Munitions Documented as Safe (MDAS) waste stream treatment (off-site) disposal;
- site restoration;
- 94 post construction vegetation monitoring;
- development and reproduction of training materials; and
- annual sign maintenance.

1 After all clearance operations are complete, a review of the site will be made (similar to a 2 CERCLA 5 year review) that will ensure the effectiveness of the remedial actions for UU/UE.

3 Due to the lack of MEC and MC in the Remaining Lands MRS, no action is required.

4 **1.5 Statutory Determinations**

5 The Selected Remedies consisting of Subsurface Clearance for the Land MRS and Inland Water 6 MRS are protective of human health and the environment, comply with Federal and State 7 requirements that are applicable or relevant and appropriate to the remedial action, are cost-8 effective, and utilize permanent solutions to the maximum extent practicable in accordance with 9 CERCLA §121.

The Selected Remedies represent the maximum extent to which permanent solutions can be used in a practicable manner at the site. The Selected Remedies also satisfy the statutory preference for treatment as a principal element of the remedy (i.e., reduces the toxicity, mobility, or volume of hazardous substances, pollutants, or contaminants as a principal element through treatment). It provides the best balance of trade-offs in terms of balancing criteria while also considering state and community acceptance.
The NCP, at 40 CFR 300.430(f)(4)(ii), requires five-year reviews if the remedial action results in

17 hazardous substances, pollutants, or contaminants remaining at the site above levels that allow 18 for unlimited use and unrestricted exposure (UU/UE). The Selected Remedies are expected to 19 achieve Unlimited Use/Unrestricted Exposure (UU/UE). However, to verify that the selected 20 remedy (1) achieves UU/UE in the lands within the MRSs, (2) is protective of human health and 21 the environment, and (3) that restoration of the site has been successful, a review, similar to a 22 statutory five year review will be performed after all planned remediation is complete. Once it is 23 determined that UU/UE was been achieved by the Selected Remedies, the project will be closed 24 out.

25 **1.6 Data Certification Checklist**

26 The following information is included in the Decision Summary section of this DD. Additional

27 information can be found in the Administrative Record files for the Land and Inland Water

28 MRSs, and the Remaining Land MRS:

29	•	Nature and extent of MEC contamination: Subsection 2.5.2 – Nature and Extent of
30		MEC.

- Hazard represented by MEC: Section 2.7 Summary of Site Risks.
- **Remediation objectives**: Section 2.8 Remedial Action Objectives.
- How MEC will be addressed: Section 2.11 Principal MEC Issues.
- Current and reasonably anticipated future land use assumptions used in the hazard
 assessment and DD: Section 2.6 Current and Potential Future Land Use.

- 1	 Potential land use that will be available at the site as a result of the Selected
2	Remedy : Subsection 2.12.6 – Estimated Outcomes of the Selected Remedy.
3	• Total present worth costs and the number of years over which the remedy cost
4	estimates are projected: Section 2.9 – Description of Alternatives.
5	• Key factor(s) that led to selecting the remedy: Section 2.10 – Comparative Analysis of
6	Alternatives, Section 2.12 – Selected Remedy, and Section 2.13 – Statutory
7	Determinations.
8	
9	1.7 Authorizing Signature

10 This Decision Document presents the selected response action at the Former Cape Poge Little 11 Neck Bomb Target, located in Dukes County on Chappaquiddick Island, which is within the 12 Town of Edgartown, Martha's Vineyard, Massachusetts.. The U.S. Army Corps of Engineers is 13 the lead agency under the Defense Environmental Restoration Program (DERP) at the Munitions 14 Response Sites (MRSs) Cape Poge Bomb Target - Land MRS, Cape Poge Bomb Target - Inland 15 Water MRS, and Cape Poge Bomb Target – Remaining Lands MRS Formerly Used Defense Site 16 (FUDS), Property No. D01MA0595, Projects 01, 02, and 03 and has developed this Decision 17 Document consistent with the Comprehensive Environmental Response, Compensation, and 18 Liability Act (CERCLA), as amended, and the National Oil and Hazardous Substances Pollution 19 Contingency Plan (NCP). This decision document will be incorporated into the larger 20 Administrative Record file for FUDS Property No. D01MA0595, Projects 01, 02, and 03, which 21 is available for public view at the Edgartown Public Library, 58 North Water Street, P.O. Box 22 5249, Edgartown, MA 02539. This document, presenting the selected remedies with present 23 worth cost estimate of \$3,075,000, \$5,038,000, and \$0, respectively, is approved by the 24 undersigned, pursuant to Memorandum, DAIM-ZA, September 9, 2003, subject: Policies for 25 Staffing and Approving Decision Documents (DDs), and to Engineer Regulation 200-3-1, FUDS 26 Program Policy.

27

28 Approved:

29

30 31

137 Jpril 15

32 33 KAREN J. BAKZER

34 Acting Chief, Environmental Community of Practice

- 35 **Directorate of Military Programs**
- 36 United States Army Corps of Engineers
- 37
- 38

1

2. THE DECISION SUMMARY

This DD has been prepared using the guidance published by the USEPA on preparing remedy selection decision documents. Cleanup funding for the implementation of the Selected Remedy will be provided by the Defense Environment Restoration Account, a source of funding approved by the U.S. Congress to clean up contamination on FUDS under the DERP. The USACE is the lead agency for investigating, reporting, making decisions, and taking remedial actions regarding MEC at the MRSs. MADEP is the lead regulatory agency.

8 2.1 Project Name, Location, and a Brief Description

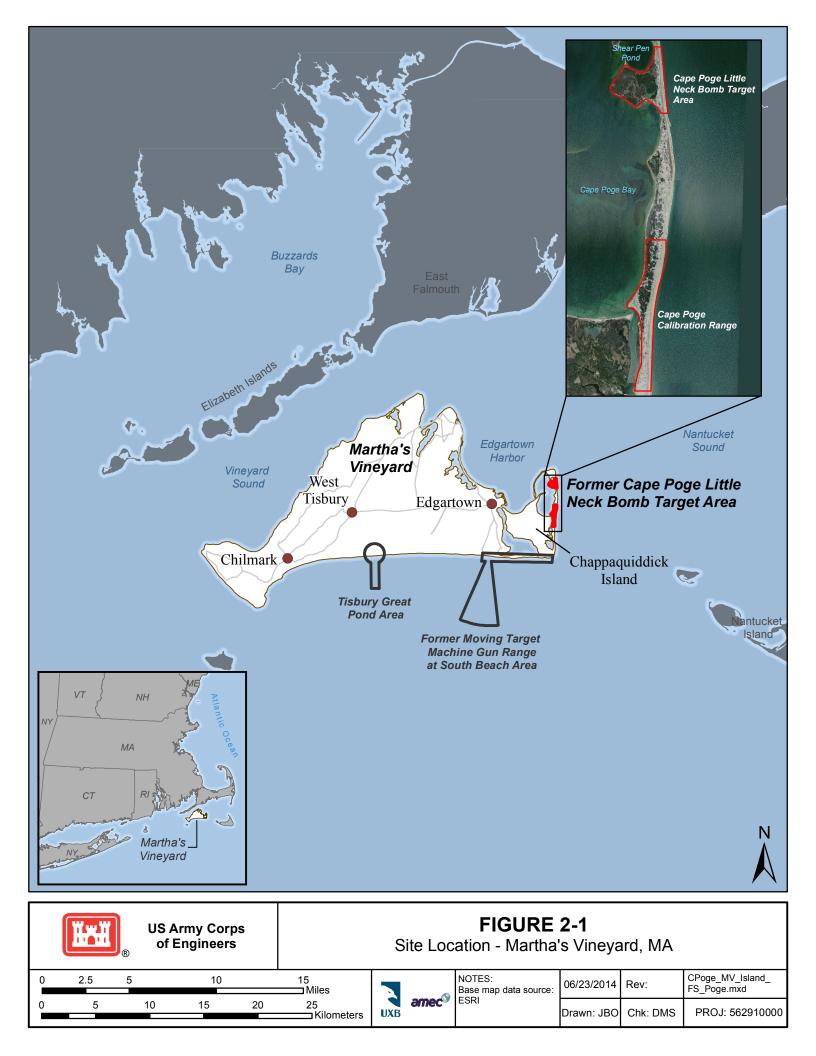
9 The Former Cape Poge Little Neck Bomb Target Site (FUDS Property No. D01MA0595) is 10 located on Chappaquiddick Island, which is within the Town of Edgartown, Dukes County, 11 Martha's Vinevard, Massachusetts (Figure 2-1). The FUDS acreage is 141 and includes both the 12 Bomb Target and the Calibration Range. MEC contamination has been found beyond the FUDS 13 boundaries and the contaminated areas covering approximately 264 acres. This acreage was 14 delineated in to two MRSs, Land MRS (Project 01) comprising 62 acres, and Inland Water MRS 15 (Project 02) comprising 172 acres. The remaining uncontaminated lands were delineated into the 16 Remaining Lands MRS (Project 03) comprising 115 acres.

17 The land encompassing the Former Cape Poge Little Neck Bomb Target Site is currently owned by18 The Trustees of Reservations (TTOR).

19 2.2 Project MRS History and Enforcement Activities

20 Between 1944 and 1947, the MRSs were used for day and night practice bombing activities 21 using water-filled bombs, miniature bombs, and flares. Practice bombs were used with signals 22 (also called spotting charges) that would permit pilots to observe bombing accuracy. The signals 23 contained expelling charges and marker charges composed of pyrotechnic mixtures. Upon 24 impact with water or land, the signal would detonate, producing a flash and a large puff of 25 smoke. Since the end of military operations in 1947, practice bombs, primarily consisting of the 26 AN- MK23 containing spotting charges have been identified at the MRSs by the public. The 27 practice bombs that remain at the MRSs present a potential explosive safety hazard.

Prior to the U.S. Navy acquiring leases for the Little Neck bomb target site, Chappaquiddick Island and Cape Poge were used for agricultural purposes and as a summer resort. By March 1944, The U.S. Navy had identified Little Neck as a potential bombing target location. Between 26 June and 4 July 1944, the U.S. Navy constructed a target at the site. By 28 February 1945, the Navy had formally executed the leases for all of the properties at Little Neck with a retroactive start date of 1 July 1944. The leases were acquired for the purpose of a bombing target for the 1st Naval District Flight Training Program at Naval Air Station Quonset Point,



1 Rhode Island, and the Naval Auxiliary Air Station, Martha's Vineyard, Massachusetts. The 1st

2 Naval District used the site for approximately 2 years before the Chief of Naval Operations 3 approved the discontinuance of the Little Neck target on 15 March 1947.

4 The First Naval District referenced the site as: L-5-V Little Neck. In February 1945, operations 5 began at the L-5-V Little Neck Site. The site was used for day and night practice bombing 6 activities using water filled bombs, miniature bombs, and flares. The types of munitions 7 potentially used at the bomb target include:

- 8 100-pound practice bombs, AN-MK15-series;
- 9 Miniature practice bombs, AN-MK5 Mod 1, AN-MK23, AN-MK43;
- 10 Signal practice bombs, AN-MK4 Mods 3 & 4; •
- 11 Signal practice bombs, AN-MK6 Mod 0; and, ٠
- 12 Flare, aircraft, parachute, M26 & AN-M26. .

13 On 26 August 1946, bombing activities at L-5-V Little Neck were suspended due to citizen 14 complaints. Although the site remained active, it is not clear whether bombing activities ever 15 resumed before the U.S. Navy approved the discontinuance of the site on 15 March 1947. The 16 leases were terminated on 18 May 1947. Records do not indicate that the property was ever used 17 to store, transport, treat, or dispose of the associated munitions used on property. By 1959, most 18 of Cape Poge property had been donated to The Trustees of Reservations by Charles S. Bird and 19 Oliver D. Filley.

20 2.2.1 Inventory Project Report

21 On 6 November 2008, VRH, under contract with MA DEP, conducted a visual ordnance sweep at Little Neck with assistance from TTOR. The visual sweep was conducted to: 22

- 23 Identify immediate public safety hazards;
- 24 Identify and remove non-hazardous ordnance items or related items (fragmentation, AN-25 AN-MK23 bodies, etc.) and place the items in secure storage; and
- 26 27
- Identify and remove any non-ordnance items which could be construed as an ordnance item resulting in a response by TTOR, VRH, or law enforcement personnel.

28 The visual sweep covered approximately 15,300 linear ft of beach, which was approximately 31 29 ft wide. A Schonstadt metal detection device was used to augment the visual search, clear 30 flooded blast holes, and help qualify unknown items. The visual sweep resulted in the 31 identification, removal, and storage of 15 AN-MK23 fragments, which were safe to move and 32 did not require demilitarization. Additionally, nine metal items (aluminum pieces, lobster pot 33 pieces, aluminum tubing, etc.) were identified, removed, and disposed .

1 2.2.2 Preliminary Assessment

2 In February 2009, the USACE, St. Louis District prepared a PA for the Former Cape Poge Little Neck Bomb Target Site. This report was prepared in coordination with the CENAE and the 3 4 USAESCH. The PA was compiled through research and analysis of historical text, maps, and 5 photographs at various archives and records holding facilities. Additionally, property visits and 6 interviews were conducted to collect information concerning the subject property. Research 7 efforts were directed toward determining the presence of hazardous substances as a result of 8 historical activities performed by the U.S. Navy. This assessment was performed to obtain 9 information for use in developing recommendations for further action at the subject property.

The PA determined that the U.S. Navy utilized practice ordnance at the bombing target. The 10 11 historical activities at the site included the use of 100-pound water-filled practice bombs with 12 spotting charges, practice miniature bombs with spotting charges, and flares. Visual 13 observations performed during the PA identified residual casings present in surface soil at the 14 site, which may also be present in subsurface soil. Although pyrotechnic signals were 15 constructed in the practice bombs, these constituents are expected to have been released and no 16 longer present in the environment at detectable levels. No evidence was found to indicate that 17 high explosive (demolition) bombs were used at the site.

Based on the findings of the PA, one MRS, L-5-V Little Neck Dive Bombing Target, was
confirmed. A MRSPP score was developed for the MRS, which resulted in a ranking of 5
indicating a moderate exposure to explosive hazards is present for the L-5-V Little Neck Dive
Bombing Target Site.

22 2.2.3 Time Critical Removal Action

Between 18 April and 25 September 2009, a TCRA was conducted at the Little Neck Dive
Bombing Target Site. The TCRA was performed primarily to remove MEC, MPPEH, and
explosive hazards at the site.

26 The removal action was conducted on approximately 46 acres within portions of the Land and 27 Inland Water MRS. To perform the identification and clearance operations, these 46 acres were 28 subdivided into grids. Within each grid, 5-ft sweep lanes were established for conducting the 29 magnetometer-assisted surface/subsurface/underwater clearance operations using a Schonstedt 30 GA-52Cx magnetometer. All anomalies identified by the magnetometer were investigated and 31 removed using hand tools and mechanical equipment. All MEC, regardless of size, as well as 32 MPPEH, MD, non-MD, and range-related debris equal to or greater than an AN-MK23 practice 33 bomb were removed and/or disposed. During clearance operations, 127 MEC items and 1,916 34 pounds of non-MD were removed. Items identified and removed included scrap items, AN-35 MK23, and AN-MK5 practice bombs. No MEC/MPPEH found at the site contained high 36 explosive filler (USACE, 2010).

1 2.2.4 Remedial Investigation/Feasibility Study

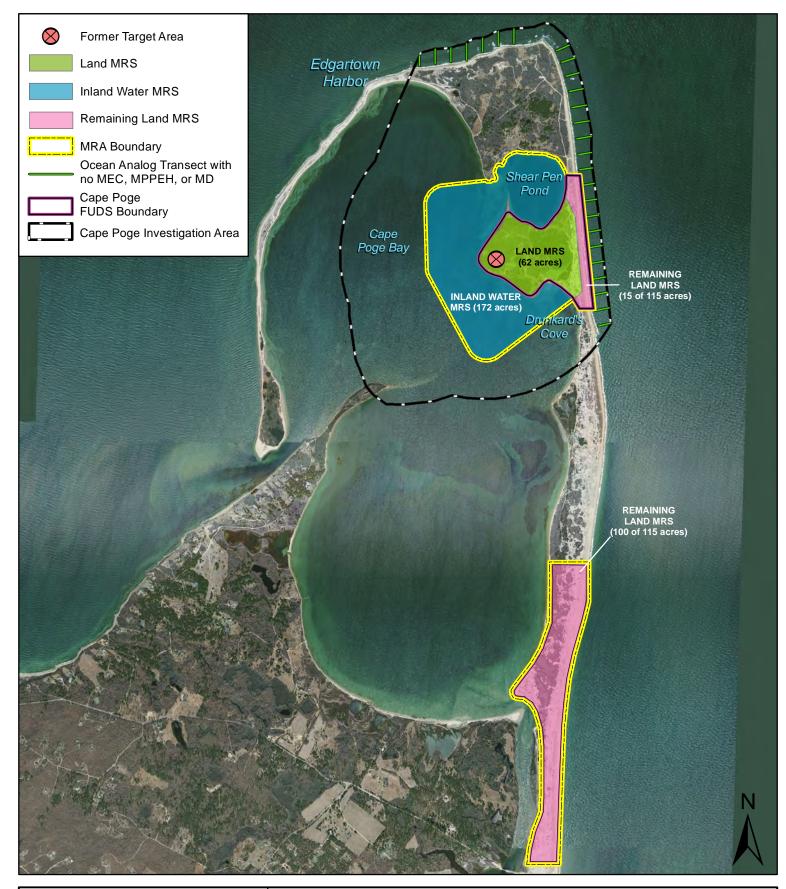
An RI/FS, completed in accordance with the NCP [40 CFR 300.430(d) and (e)], was initiated in 2 3 2009 and concluded in 2014. The RI field work was conducted to characterize the nature and 4 extent of MEC and MC of the Former Cape Poge Little Neck Bomb Target Site. The sources of 5 data evaluated as part of the RI to characterize contamination at this MRS included historical 6 information and archival searches, results of the RI field effort, site layouts based on historical 7 maps and photos, and the visual inspection of terrain and structures. The data collected during 8 the field investigation and the conclusions drawn in the Former Cape Poge Little Neck Bomb 9 Target Site Remedial Investigation Report, regarding hazards to human health and the 10 environment were used to develop the FS, which was finalized in November 2014.

11 The RI was conducted on upland, shoreline and offshore areas to collect data necessary to 12 determine the nature and extent of potential MEC, MD, and MC resulting from historical 13 military activities conducted within the Former Cape Poge Little Neck Bomb Target Site. To 14 achieve the RI goals, various field investigative activities were conducted including: geophysical 15 mapping, intrusive investigations, and environmental sampling for analysis for MCs consisting 16 of explosives compounds and metals.

17 Key findings of the RI include:

- 18 The target area was confirmed through geophysical and intrusive investigations. 19 During the RI, a total of 88 MEC items (practice bombs with spotting charges) and 325 • MD items were identified. 20 21 83 MEC items and 279 MD items were identified within the Land MRS 22 subsurface 23 5 MEC items and 46 MD items were recovered from the subsurface of the Inland 24 Water MRS. 25 MEC and MD items were concentrated on Little Neck around the historic bomb target 26 location.
- MEC and MD were not identified in the residential area north of Shear Pen Pond.
- The beach and ocean areas do not contain MEC or MD.
- Under current conditions, the MEC HA assigned a hazard level category of 2 indicating high
 potential explosive hazard conditions based upon the spotting charge within the AN-MK23.

The delineation of MEC and MD was completed in November 2014, resulting in three MRSs and individual FUDS projects, comprising the Land MRS (62 acres), the Inland Water MRS (172 acres), and the Remaining Lands MRS (115 acres) (Figure 2-2).



	US Army Corps of Engineers			FIGURE 2-2 Site Map Poge Little Neck Bomb Target, Martha's Vineyard, MA			
0	250 500	1,000	1,500 Meters	NOTES: 2009 Aerial Data 08/28/2014 Rev: CPoge_Revised_MF FS_Poge.mxd			
0	650 1,300	2,600 3,900	5,200 Feet	UXB Source: MassGIS Drawn: JBO Chk: DMS PROJ: 5629100			

1 A No Further Action recommendation was made for the Remaining Lands MRS (FUDS Property

2 No. D01MA0595, Project 03) at the completion of the RI and was not carried forward to an FS.

3 There is no evidence or history of MEC within the Remaining Lands MRS. Additionally, the RI

4 concluded that only remedial alternatives for MEC would be developed and evaluated since risk

5 from MC was determined to be negligible.

6 At the completion of the RI, a FS was recommended for the Land MRS and the Inland Water 7 MRS. The FS presents a detailed analysis of remedial alternatives where the strengths and 8 weaknesses of the remedial alternatives relative to one another were evaluated with respect to 9 each of the NCP criteria. This approach to analyzing alternatives is designed to provide 10 decision-makers with sufficient information to adequately compare the alternatives, select an 11 appropriate remedy for the MRSs, and demonstrate satisfaction of meeting the CERCLA remedy 12 selection requirements for this DD.

13 The results of the FS were presented in the *Final Feasibility Study, Former Cape Poge Little* 14 Neck Bomb Target Munitions Response Area, and summarized in the *Final Proposed Plan,* 15 Former Cape Poge Little Neck Bomb Target. As required by the NCP [40 CFR 300.800(a)], both 16 technical documents are on file as part of the AR. No CERCLA enforcement activities have 17 been required at the site.

18 **2.3** Community Participation

Throughout the RI/FS process, community participation has been solicited in several ways,
 including a Public Involvement Plan, fact sheets, public notices, and public meetings.

A summary of the community participation process is provided in the Responsiveness Summary,
which is included as a component of this DD(see Section 3). Pursuant to CERCLA Section
113(k)(2)(B) and Section 117, and Section 300.430(f)(2) and (3) of the NCP, the PP for the Land
MRS, Inland Water MRS, and Remaining Lands MRS was released for public comment on 17
November 2014. The PP and the RI/FS reports are available to the public in the Information
Repository, located in the Edgartown Public Library, 216 58 North Water Street, P.O. Box 5249,
Edgartown, MA 02539; 508-627-4221.

The public comment period was 17 November to 19 December 2014. Comments were received by USACE during this time. A public meeting was held on 3 December 2014 at the Edgartown Town Hall, 70 Main Street, Edgartown, MA, to present the PP, to answer questions, and solicit comments from the public. Representatives from USACE and its' contractor; TTOR; and MADEP attended the meeting. The notification for the PP meeting and public comment period was published in the Vineyard Gazette on 14 November 2014 and the Martha's Vineyard Times on 20 November 2014.

1 2.4 Scope and Role of Response Action

This DD authorizes the Selected Remedies to address MEC contamination at the Land and Inland Water MRSs. The Selected Alternatives consist of subsurface clearance to a 3 foot depth in soil and sediment for the Land MRS and subsurface clearance to a 3 foot depth in sediment for the Inland Water MRS. The purpose of the remedial action is to reduce the hazard associated with MEC to human health and the environment based on the current and intended future land use of public access for recreational and commercial activities.

8 2.5 Project MRS Characteristics

9 The following information is presented to document the site characteristics of the Land and 10 Inland Water MRSs. Detailed information about the MRS characteristics, the site conceptual 11 model, and the nature and extent of contamination is presented in the *Final Remedial* 12 *Investigation Report Former Cape Poge Little Neck Bomb Target Site Investigation Area.*

13 2.5.1 Environmental Setting

14 **2.5.1.1** Climate

Martha's Vineyard has a temperate marine climate. Although Martha's Vineyard's weather is 15 typically moderate, there are occasions where the island experiences extreme weather conditions 16 17 such as blizzards and hurricanes. Martha's Vineyard generally experiences a delayed spring season, being surrounded by an ocean that is still cold from the winter; however, it is also known 18 19 for an exceptionally mild fall season, due to the ocean remaining warm from the summer. The 20 highest temperature ever recorded on Martha's Vineyard was 99 degrees Fahrenheit in 1948, and 21 the lowest temperature ever recorded was -9 degrees Fahrenheit in 1961. Precipitation on Martha's Vineyard and the Islands of Cape Cod and Nantucket is the lowest in 22

the New England region, averaging slightly less than 40 inches per year. This is due to storm systems that move across western areas, build up in mountainous regions, and dissipate before reaching the coast.

26 **2.5.1.2** Topography

The topography of the Former Cape Poge Little Neck Bomb Target Site can generally be described as relatively flat with elevations ranging from 0 to approximately 24 ft above mean sea level (msl). Interdunal swales are found in small depressions in the upland areas. The swales are ephemeral and form when winds scour sand until the water table is reached.

31 2.5.1.3 Soil Conditions

The soils within the MRSs include the upland soils, Udipsamments and Carver loamy coarse sand, and the marsh area soils, Pawcatuck and Matunuck mucky peats. The upland soils are found on sand dunes, outwash plains, and terminal moraines. These soils are coarse textured, very deep, and excessively drained. These soils have rapid to very rapid permeability and depth to seasonal high water tables are greater than 6 ft. The marsh area soils are very deep, poorly drained soils in tidal areas subject to daily inundation. These soils are typically adjacent to shore areas and brackish ponds and have a surface layer that is approximately 2 ft thick consisting of an organic peat. Under the organic layer is a substratum consisting of coarse sand that is greater than 5 ft thick. The permeability of these soils is moderate to rapid in the organic material and very rapid in the substratum. The daily tidal flooding limits these soils for most uses other than wetlands.

8 2.5.1.4 Geology

9 The MRSs and the Island of Martha's Vineyard are relics of the last ice age and the warming 10 trends that followed. Repeated glaciations scraped soil and rock from the mainland of New 11 England. Eighteen-thousand years ago, the glaciers reached their southernmost extent and began 12 to melt and retreat, depositing the rock and soil, once trapped within the ice, as terminal 13 moraines. These terminal moraines can be found on Martha's Vineyard.

The geological deposits that make up the site consist of recent beach and marsh sediments, glacial deposits, interglacial deposits, and glacially deformed ancient coastal plain sediments. The county consists mostly of deposits from the last glacial stage, but in places consists of glacial or interglacial deposits as much as 300,000 years old. These deposits overlie solid bedrock and range from approximately 500 ft thick on the north shore of Martha's Vineyard to 900 ft thick on the south shore. The bedrock consists of metamorphic rocks, such as schist and gneiss, and igneous rocks.

20 2.5.1.5 Surface Water Hydrology

Soils in the upland areas and on the beaches are excessively drained and have very high permeability. Due to these properties, there is very little to no surface water runoff in these areas. In low-lying areas, such as marshes, the soils are poorly drained and inundated due to tidal changes on a daily basis. Surface water in these areas drains into larger bodies of water, such as Shear Pen Pond, Cape Poge Bay, and the Atlantic Ocean.

26 2.5.1.6 Groundwater Hydrology

The principal aquifers on Martha's Vineyard are moraines and outwash deposits, which derive their water from local precipitation. Bedrock is much less permeable than the overlying sediments, commonly contains seawater, and is not considered part of the aquifers of Martha's Vineyard.

On Cape Poge, the water table generally mimics topography and is influenced by tidal fluctuations. Groundwater quality studies indicate that salt-water intrusion occurs along the coastline and to a lesser degree throughout the interior of the island. Depth to groundwater ranges from greater than 6 ft below ground surface (bgs) in upland soils to near ground surface in lower areas near shorelines and marshes. The shallow freshwater aquifer is underlain by brackish water that is unsuitable for human consumption. There is no freshwater underlying the
 historic target area at Little Neck.

3 2.5.1.7 Sensitive Species, Environments, and Environmental Resources

4 The Land and Inland Water MRSs include two habitat types: upland habitat and inland water. 5 These areas provide habitat to a variety of plants, invertebrates, herbivores, predators, and 6 marine receptors. On 17 March 2011, a botanist conducted a sensitive plant survey of the upland 7 target area of Little Neck prior to its sampling. No rare or endangered plants were observed during the survey. The lowest, intertidal estuarine areas were found to be dominated by salt-8 9 meadow cordgrass (Spartina patens), salt-marsh cordgrass (S. alterniflora), salt grass (Distichlis spicata), and glasswort (Salicornia sp.). Above these areas was an estuarine, broad-leaved 10 11 deciduous scrub shrub vegetation dominated by groundsel-bush (Baccharis halimifolia), which 12 was found in dense thickets throughout Little Neck. Also present in the vegetation were northern bayberry (Myrica pennsylvanica), poison sumac (Toxicodendron vernix), poison ivy 13 14 (Toxicodendron radicans), Virginia rose (Rosa virginiana), grape (Vitis sp.), and Oriental bittersweet (Celastrus orbiculata). Maritime marsh-elder (Iva frutescens) formed a fringe 15 16 around these estuarine wetlands. Above these areas (in the driest parts of Little Neck upland 17 habitat), eastern red cedar (Juniperus virginiana) was the most common species, with a few 18 individuals of scrub oak (Quercus ilicifolia) along with Virginia creeper (Parthenocissus 19 quinquefolia) common yarrow (Achillea millefolium), and switch grass (Panicum virgatum).

20 The waters surrounding Cape Poge are known for an abundance of wildlife, fishing and 21 Striped Bass (Morone saxatilis), Bluefish (Pomatomus saltatrix), and False shellfishing. 22 Albacore (Euthynnus alletteratus) are known to congregate in the waters of Cape Poge Bay 23 (where the Inland Water MRS is located) during the spring, summer and fall. The eelgrass 24 (Vallisneria Americana) beds of Cape Poge Bay support a high-quality bay scallop population, which are typically harvested in the fall. The MRSs contain significant ecological resources and 25 26 is potential habitat for threatened, endangered, or other sensitive or protected species. The MRSs 27 are mapped as "Core Habitat" and "Critical Natural Landscape" by the MA NHESP BioMap2 28 town report for Edgartown. Core habitat identifies areas that are critical to long-term persistence 29 of rare species in Massachusetts. Critical Natural Landscape encompasses habitat used by wide 30 ranging species (e.g. tern), large areas of contiguous habitat, and buffer habitat. The MRSs are 31 within Core Habitat area 102 and Critical Natural Landscape area 45.

The MRSs have been designated as a Priority Habitat of Rare Species and Estimated Habitats of Rare Wildlife in the Massachusetts Natural Heritage Atlas 13th Edition (effective October 1, 2008). Habitat alteration within areas mapped as Priority Habitats may result in a take of a statelisted species, and is subject to regulatory review by the NHESP. Priority habitat maps are based on known occurrence of rare species and habitat considerations. The MRSs are mapped as PH 15. Based upon coordination with the U.S. Fish and Wildlife Service (USFWS), National Marine Fisheries Service, and MA NHESP; there are approximately 37 federal and state threatened, endangered, and special concern species that have been observed on Martha's Vineyard (Table 2-1). Table 2-2 summarizes the observed species found within the MRSs. These include piping plover (*Charadrius melodus*) a federally threatened species which utilizes beach and nearby upland habitat, and the federally endangered roseate tern (*Sterna dougallii*). State listed species include many insect and plant species which utilize upland coastal sandplain habitat.Table 2-1. Endangered, Threatened, and Special Concern Species

8

Land and Inland Water MRSs

Common Name	Scientific Name	State Status	Federal Status
	Birds		
Common Tern	Sterna hirundo	Special Concern	
Roseate Tern	Sterna dougallii	Endangered	Endangered
Least Tern	Sterna antillarum	Special Concern	
Northern Harrier	Circus syneus	Threatened	
Piping Plover	Charadrius melodus	Threatened	Threatened
	Reptiles		
Green Sea Turtle	Chelonia mydas	Threatened	Threatened
Leatherback Sea Turtle	Dermochelys coriacea	Endangered	Endangered
Loggerhead Sea Turtle	Caretta caretta	Threatened	Threatened
Kemp's Ridley Sea Turtle	Lepidochelys kempi	Endangered	Endangered
	Insects	L	
Northeastern beach tiger beetle	Cicindela dorsalis dorsalis	Endangered	Threatened
Chain dot Geometer	Cingulia cateraria	Special Concern	
Coastal Heathland Cutworm	Abagrotis nefascia	Special Concern	·
Gerhard's Underwing Moth	Catocala Herodias gerhardi	Special Concern	
Faded Grey Geometer	Stenoporpia Polygrammaaria	Threatened	
Pine Barrens Zale	Zale sp l nr lunifera	Special Concern	
Pink Sallow Moth	Psectraglea carnosa	Special Concern	
Sandplain Euchaena	Euchlaena madusaria	Special Concern	
Barrens Buckmoth	Hemileuca maia	Special Concern	
Melsheimer's Sack Bearer	Cicinus Melsheimeri	Threatened	
Pine Barrens Lycia	Lycia ypsilon	Threatened	
Coastal Swamp Metarranthis Moth	Metarranthis pilosaria	Special Concern	
Slender Clearwig Sphinx Moth	Henaris pilosaria	Special Concern	
Spartina Borer Moth	Spartiniphagia inops	Special Concern	
Imperial Moth	Eacles imperialis	Threatened	
Barrens Metarranthis Moth	Metarranthis apiciaria	Endangered	
Comet Darner	Anax longippes	Special Concern	
Purple Tiger Beetle	Cicindela purpurea	Endangered	
Three-Lined Angle Moth	Digrammia eremiata	Threatened	

FORMER CAPE POGE LITTLE NECK BOMB TARGET DECISION DOCUMENT (PROJECT NUMBER: D01MA595, 01, 02, AND 03) MARTHA'S VINEYARD, MA

Common Name	Scientific Name	State Status	Federal Status
	Plants		
Sandplain gerardia	Agalinus acuta	Endangered	Endangered
Bristly Foxtail	Setaria parviflora	Special Concern	
Bushy Rockrose	Crocanthemum dumosum	Special Concern	,
Purple Needlegrass	Aristida purpurascens	Threatened	
Sandplain Flax	Linum intercursum	Special Concern	
Saltpond Pennywort	Hydrocotyle verticellata	Threatened	
Pygmyweed	Tillacea aquatica	Threatened	
Sandplain Blue-eyed grass	Sisinchium fuseatum	Special Concern	
Nantucket Shadbush	Amelanchier nantuckensis	Special Concern	
Sea-Breach Knotweed	Polygonum glaucum	Special Concern	

Note:

1

 $\overline{2}$

 $\overline{3}$

This list was obtained from the RI Work Plan.

-- Stuts not listed

4 Table 2-2. Observed Species within Former Cape Poge Little Neck Bomb Target MRSs

Species	Federal Threatened and Endangered Species?	Massachusetts Threatened and Endangered Species?	Found Within FUDS MRS?	Found On Martha's Vineyard?	Comment	Reference
Piping plover (Charadrius melodus)	Yes	Yes	Yes	Yes	During the 2009 breeding season, 7 pairs of piping plover bred on Cape Poge Refuge	Final TCRA After Action Report (March 2010)
Roseate Tern (Sterna dougallii)	Yes	Yes	Yes	Yes	15 pairs nested along the southern shore of Shear Pen Pond in 1982. The colony was flooded out and the site occupied by nesting gulls in 1984.	Email Chris Buelow, TTOR (27 Oct 2010)

5 2.5.2 Nature and Extent of Munitions and Explosives of Concern

6 During the RI, 88 MEC items and 325 MD items were recovered. Recovered items included 7 intact and expended AN-MK23 3-pound practice bombs and the remnants of a 100-pound 8 practice bomb. Within the Land MRS, the 83 MEC items and 279 MD items recovered during 9 RI intrusive investigations were recovered between 6 inches and 3 feet below ground surface 10 (bgs), with an average depth of recovery observed at 2 ft bgs on land. No MEC or MD was recovered from the surface of the Land MRS. Within the Inland Water MRS, 5 MEC items and 11 46 MD items were recovered during intrusive investigations during the RI between 1 and 3 feet 12 13 bgs. No MEC or MD was recovered from the surface of the Inland Water MRS.

1 **2.6** Current and Potential Future Land Use

Currently, the Land MRS is owned by TTOR and the Inland Water MRS is owned by the 2 3 Commonwealth of Massachusetts. Current land use within the MRSs includes a number of 4 recreational activities and commercial activities with potential receptors including the general 5 public, TTOR employees or their contractors. The areas are primarily undeveloped. Current 6 activities include surface and subsurface soil disturbance. Recreational use would typically 7 involve foot and vehicle traffic, with limited intrusive activities (e.g., children digging in the 8 sand, camping) within the Land MRS and recreational and commercial fishing, clamming, and 9 scalloping within the Inland Water MRS where sediment may be dug into by hand or 10 mechanically dredged. It is anticipated that the future land use will remain the same.

11 2.7 Summary of Project MRS Hazards

12 The results of the RI were used to evaluate potential hazards associated with MC and MEC. 13 Based on the risk assessments completed in the RI, MCs, including metals and explosive 14 compounds, were not detected at concentrations that pose an unacceptable risk to human health 15 or the environment. Therefore, the only hazard considered at the Land and Inland Water MRSs is 16 ahazard associated with MEC. An explosive hazard is the probability for a MEC item to detonate 17 and potentially cause harm. An explosive hazard exists if a person can come into contact with a 18 MEC item that potentially can detonate. The potential for explosive hazard depends on the 19 presence of three critical elements: a source (presence of MEC), a receptor (person), and 20 interaction between the source and receptor (such as picking up the item or disturbing the item). 21 There is no explosive hazard if any one element is missing.

22 The exposure pathway for a MEC item to a receptor is primarily through direct contact because of some human activity. Agricultural or construction activities, as well as shell fishing involving 23 24 subsurface intrusion are examples of human activities that will increase the likelihood for direct 25 contact with buried MEC. MEC will tend to remain in place unless disturbed by human or 26 natural forces, such as wave action or dune erosion. Explosive hazards for the Land and Inland 27 Water MRSs were evaluated in accordance with the 2008 Interim Munitions and Explosives of 28 Concern Hazard Assessment Methodology (MEC HA), designed to be used as the CERCLA 29 hazard assessment methodology for MRSs where there is an explosive hazard from the known or 30 suspected presence of MEC. The MEC HA was used to evaluate the baseline hazard associated 31 with the MRS based on the nature and extent of MEC and exposure hazards related to the current use identified during the RI. Subsequently, the MEC HA methodology was used to facilitate the 32 33 evaluation of remedial alternatives by adjusting the input parameters to account for the potential effects of remedial alternative implementation. 34

35 The MEC HA is structured around three components of a potential explosive hazard incident:

Severity – The potential consequences (e.g., death, severe injury, property damage, etc.)
 of MEC detonating.

FORMER CAPE POGE LITTLE NECK BOMB TARGET DECISION DOCUMENT (PROJECT NUMBER: D01MA595, 01, 02, AND 03) MARTHA'S VINEYARD, MA

• Accessibility – The likelihood that a receptor will be able to come in contact with MEC.

1 2 3

• Sensitivity – The likelihood that a receptor will be able to interact with MEC such that it will detonate.

Each of these components is assessed in the MEC HA by input factors that consider a set of site 4 5 conditions, including the types of munitions and how they were used with the current and 6 proposed activities at the site. Each input factor has two or more categories. Each input factor 7 category is associated with a numeric score that reflects the relative contributions of the different 8 input factors to the MEC HA. The sum of the input factor scores falls within one of four defined 9 ranges, called Hazard Levels. Each of the four Hazard Levels reflect attributes that describe groups of MRS and site conditions ranging from the highest to lowest hazards. The MEC HA 10 hazard levels and maximum and minimum score ranges are as follows: 11

- Hazard Level 1 Sites with the highest hazard potential. Instances of an imminent threat
 to human health from MEC may exist. The hazard level score ranges between a
 maximum score of 1,000 to a minimum score of 840.
- Hazard Level 2 Sites with a high hazard potential. Surface MEC may exist at the site
 or intrusive activities being conducted may increase the hazard of encountering MEC in
 the subsurface. The site has moderate or greater accessibility by the public. The hazard
 level score ranges between a maximum score of 835 to a minimum score of 725.
- Hazard Level 3 Sites with a moderate hazard potential. A site that would be considered safe for the current land use without further munitions responses, although not necessarily suitable for reasonable anticipated future use. Level 3 areas generally have restricted access and few contact hours. Typically, MEC is present only in the subsurface. The hazard level score ranges between a maximum score of 720 to a minimum score of 530.
- Hazard Level 4 Sites with a low hazard potential. The site is compatible with current and reasonably anticipated future use. Typically, a site does not pose a risk due to no munitions being found, or following a MEC cleanup. The hazard level score ranges between a maximum score of 525 to a minimum score of 125.

Under current conditions, the Land and Inland Water MRSs received a hazard level category of2, indicating high potential explosive hazard conditions are present.

31 There is no MEC hazard present within the Remaining Lands MRS.

32 **2.8 Remedial Action Objectives**

The RAO established for the Land MRS is to protect recreational users, visitors, and workers at the MRS from explosive hazards associated with MEC exposure in the top three feet of soil during intrusive activities and by wave action/dune erosion. The RAO established for the Inland Water MRS is to protect recreational users, visitors, shell fisherman and other workers at the 1 MRS from explosive hazards associated with MEC exposure in the top three feet of sediment 2 during intrusive activities.

The RAOs provide protection to human health and the environment by removing potential exposure to an explosive hazard. The RAOs were developed to address hazards under current and potential future land use which is not anticipated to change.

6 **2.9 Description of Alternatives**

7 CERCLA, Section 121, requires that each selected remedial alternative be: 1) protective of 8 human health and the environment; 2) cost-effective; 3) comply with all applicable or relevant 9 and appropriate federal and state requirements; and 4) use permanent solutions and alternative 10 treatment technologies and resource recovery alternatives to the maximum extent practicable. In 11 addition, the statute includes a preference for the use of treatment (i.e., removal and disposal) as 12 a principal element for the reduction of the hazard. The four remedial alternatives evaluated for 13 the Land MRS include the following:

- Alternative 1 No Action: A "no action" alternative is required by the NCP to be developed during a FS to provide a baseline for comparison against other contemplated alternatives. In Alternative 1, the government would take no action with regard to locating, removing, and disposing of any potential MEC present within the Land MRS.
- Alternative 2 LUCs: The alternative involves the implementation of a LUCs based on public awareness and education components to provide a means to reduce MEC encounters by workers and recreational users and visitors (i.e., unqualified personnel) through behavior modification.
- Alternative 3 Partial Subsurface Clearance with LUCs: Alternative 3 includes removal of subsurface MEC hazards to 3 feet below ground surface in the open areas of the Land MRS (31 acres) including the dunes along the Land MRS boundary. LUCs would be implemented on the remaining 31 areas that are heavily vegetated.
- Alternative 4 Subsurface Clearance. Alternative 4 includes clearing the entire 62 acre
 MRS of subsurface MEC to 3 feet below ground surface.

The following remedial alternatives were developed and were evaluated for the Inland WaterMRS:

- Alternative 1 No Action: Same as the no action alternative for the Land MRS.
- Alternative 2 LUCs: Same description as LUCs for the Land MRS.
- Alternative 3 Subsurface Clearance: Alternative 3 includes clearing the entire Inland
 Water MRS of MEC to approximately 3 feet below the bathymetric surface of the Inland
 Water MRS.

- 1 In accordance with DoDM 4715.20 (DoD, 2012), a minimum of three alternatives for each MRS
- 2 are required. One alternative must consider a no action alternative, a second alternative must
- 3 consider an action to remediate the site to a protective condition that requires LUCs. And a third

4 must consider an action to remediate the site to a condition that allows UU/UE.

5 For the Land MRS, Alternative 1 meets the requirement for a no action alternative. Alternatives

6 2 and 3 meet the requirement for an alternative with LUCs, and Alternative 4 meets the 7 requirement for an alternative which will achieve UU/UE.

8 For the Inland Water MRS, Alternative 1 meets the requirement for a no action alternative.

9 Alternative 2 meets the requirement for an alternative with LUCs, and Alternative 3 meets the

10 requirement for an alternative which will achieve UU/UE.

11 Detailed documentation describing the development of each of the five alternatives with the 12 results of the detailed and comparative analyses conducted as part of the FS are available for 13 review in the Administrative Record in the *Final Feasibility Study, Former Cape Poge Little* 14 *Neck Bomb Target Site Munitions Response Area.* In the FS, the alternatives were evaluated and 15 compared in relation to the nine NCP criteria prescribed for remedy selection in accordance with

16 CERCLA. The alternatives are summarized below:

17 Land MRS Alternative 1 – No Action

18 CERCLA requires that a "no action" alternative be evaluated for the purpose of comparison to 19 the other proposed alternatives. This alternative means no action would be taken to locate, 20 remove, and dispose of MEC. In addition, no public awareness or education training would be 21 initiated with regard to the hazards of MEC. For the No Action alternative, it is assumed that no 22 change to the current land use of the Land MRS would occur. There would be no *applicable or* 23 *relevant and appropriate requirements (ARARs)* associated with this alternative. **Cost - \$0**

24 Land MRS Alternative 2 – Land Use Controls

25 Alternative 2 would consist of various land use control (LUC) components to prevent humans 26 from encountering MEC remaining at this MRS. LUCs for this MRS include awareness 27 components such as 1) posting signs at public access locations, 2) distribution of brochures and fact sheets notifying the public of the Army's 3Rs policy (i.e., Recognize, Retreat, Report) and 28 29 the explosive safety hazards when encountering MEC and 3) an educational component to 30 provide site-specific awareness training for the local community. There are no ARARs 31 associated with Alternative 2 and since this alternative reduces the exposure to MEC rather than 32 the amount of MEC, it is contingent upon the cooperation and active participation of the local 33 government with the existing property owner (TTOR), local responders, and the public using the 34 MRS. Approximately 6 months would be required to establish LUCs associated with Alternative 35 2. Since this remedial alternative will not allow for UU/UE, a Five Year Review is required by

the NCP (40 CFR 300.430(f)(4)(ii)). Five year reviews will continue until any contaminants
 remaining on-site are at levels at or below those allowing for UU/UE. Cost - \$894.000

3 Land MRS Alternative 3 – Partial Subsurface Clearance with LUCs

4 Alternative 3 includes removal of subsurface MEC to approximately 3 feet below ground surface 5 in the open areas of the Land MRS (31 acres) where ground surface is accessible (excludes 6 portions of the MRS with dense woody vegetation), including within the dunes along the Land 7 MRS boundary. LUCs would be implemented on the remaining 31 areas that are heavily 8 vegetated, as described in Alternative 2. Four ARARs were identified for this alternative prior to 9 the Proposed Plan: RCRA Subpart X, 40 CFR 264.601; Federal Endangered Species Act, 16 10 U.S.C. §1538(a)(1); Massachusetts Endangered Species Act 321 CMR 10.04 (1) and (2); and Massachusetts Waterways Resource Protection Requirements 310 CMR 9.40(2)(b). Untreated 11 12 MEC in the heavily vegetated area would potentially require offsite disposal on a long-term basis 13 as MEC remaining in the heavily vegetated area would be exposed due to erosion of the dunes 14 and require disposal on a long-term basis as MEC items are discovered by the public. It is 15 estimated that Land MRS Alternative 3 would require approximately 6 months planning and 4 16 months of fieldwork to implement. Land MRS Alternative 3 would be implemented to comply 17 with the identified ARARs. This alternative would also include LUC components and would 18 require Five Year Reviews. Cost - \$2,563,000. See Responsiveness Summary Section 3.1.2 19 and Updated ARAR Table 2-3.

20

21 Land MRS Alternative 4 - Subsurface Clearance Alternative 4 includes subsurface 22 remediation of MEC to 3 feet below ground surface over the entire 62 acre MRS. While this 23 subsurface clearance is ongoing, interim LUCs (posting signs at public access locations and 24 distribution of brochures and fact sheets notifying the public of explosive safety hazards when 25 encountering MEC and Army's 3Rs policy (i.e., Recognize, Retreat, Report), and an educational 26 component to provide site-specific awareness training for the local community) will be 27 implemented. After all clearance operations are complete, a review of the site will be made 28 (similar to a CERCLA 5 year review) that will ensure the effectiveness of the remedial actions 29 for UU/UE.

Four ARARs were identified for this alternative prior to the Proposed Plan: RCRA Subpart X, 40 CFR 264.601; Federal Endangered Species Act, 16 U.S.C. §1538(a)(1); Massachusetts Endangered Species Act 321 CMR 10.04 (1) and (2); and Massachusetts Waterways Resource Protection Requirements 310 CMR 9.40(2)(b). It is estimated that Land MRS Alternative 4 would require approximately 6 months planning and 5 months of field work to implement. Land MRS Alternative 4 would be implemented to comply with the identified ARARs. Cost -\$3,075,000. See Responsiveness Summary Section 3.1.2 and Updated ARAR Table 2-3. 1

2 Inland Water MRS Alternative 1 – No Action

The No Action alternative for the Inland Water MRS is similar to the Land MRS Alternative 1 as
 described previously. Cost - \$0

5 Inland Water MRS Alternative 2 – Land Use Controls

6 The Land Use Controls alternative for the Inland Water MRS is similar to the Land MRS
7 Alternative 2 as described previously. Cost - \$894,000

8 Inland Water MRS Alternative 3 – Subsurface Clearance

9 Alternative 3 includes subsurface remediation of MEC to 3 ft below sediment surface (pond

10 floor) over the entire 172 acre MRS. Since eelgrass, a sensitive habitat, is known to exist within

11 the Inland Water MRS, this alternative will require coordination with TTOR and MA NHESP.

12 After completion of the subsurface clearance, LTM would continue at this MRS to include post-

13 construction vegetation monitoring, awareness components such as posting signs at public access

14 locations and distribution of brochures and fact sheets notifying the public of explosive safety

15 hazards when encountering MEC and Army's 3Rs policy (i.e., Recognize, Retreat, Report), and

16 an educational component to provide site-specific awareness training for the local community.

17 Four ARARs were identified for this alternative prior to the Proposed Plan: RCRA Subpart X, 40 CFR 264.601; Federal Endangered Species Act, 16 U.S.C. §1538(a)(1); Massachusetts 18 19 Endangered Species Act 321 CMR 10.04 (1) and (2); and Massachusetts Waterways Resource 20 Protection Requirements 310 CMR 9.40(2)(b). Inland MRS Alternative 3 would be 21 implemented to comply with the identified ARARs. It is estimated that Inland Water MRS 22 Alternative 3 would require approximately 6 months planning, and 7 months to implement. After all clearance operations are complete, a review of the site will be made (similar to a 23 24 CERCLA 5 year review) that will ensure the effectiveness of the remedial actions for UU/UE. 25 Cost - \$5,038,000. See Responsiveness Summary Section 3.1.2 and Updated ARAR Table 26 2-3.

27

28 2.10 Comparative Analysis of Alternatives

Nine CERCLA/NCP criteria are used to evaluate the different remediation alternatives individually and against each other in order to select a remedy [40 CFR 300.430(e)(9)]. The criteria were developed to address the CERCLA requirements and considerations, and to address the additional technical and policy considerations that are important in selecting remedial alternatives. The evaluation criteria with the associated statutory considerations are described below.

1 **Threshold Criteria:**

2

3

4

5

6

7

1. Overall protectiveness of human health and the environment – Determines whether an alternative achieves the RAO by eliminating, reducing, or controlling threats to public health and the environment through LUCs, engineering controls, or treatment. An emphasis is placed on effectiveness in terms of worker safety issues during remedial actions and post-remedial actions for local residents and workers based on future land use.

8 2. Compliance with ARARs – Evaluates whether the alternative meets federal and state
9 environmental statutes, regulations, and other requirements that pertain to the site, or
10 whether a waiver is justified. The ARARs identified for the Land and Inland Water MRS
11 alternatives are summarized in Table 2-3.

FORMER CAPE POGE LITTLE NECK BOMB TARGET DECISION DOCUMENT (PROJECT NUMBER: D01MA595, 01, 02, AND 03) MARTHA'S VINEYARD, MA

Applicable or Relevant and Appropriate Requirements	Land MRS				Inland Water MRS		
	Alternative 1 No Action	Alternative 2 LUCs	Alternative 3 Partial Subsurface Clearance with LUCs	Alternative 4 Subsurface Clearance	Alternative 1 No Action	Alternative 2 LUCs	Alternative 3 Partial Subsurface Clearance with LUCs
16 U.S.C. §1538(a) (1), Federal Endangered Species Regulations		-	~	~	-	-	~
40 CFR 264.601, Resource Conservation and Recovery Act, Miscellaneous Units	-	-	✓ <u>.</u>	~	-	-	\checkmark
321 CMR 10.04 (1), Massachusetts Endangered Species Act Regulations	-	-	~	~	-	-	1
321 CMR 10.23 (1), (2), (3), (6)(b)(1), (6)(b)(2), (7)(a), (7)(b)	-		~	~	-	-	~
310 CMR 9.40 (2) (b) (1 st sentence)	-	-	\checkmark		-	-	\checkmark
310 CMR 9.40 (3) (b) (1 st sentence)	-	-	\checkmark		-	-	\checkmark
310 CMR 10.25 (5) Land under the Ocean	-	-	-	-	-	-	\checkmark
310 CMR 10.25 (6) Land under the Ocean	-	-	-	-	-	-	\checkmark
310 CMR 10.25 (7) Land under the Ocean	-	-	-	-	- `	-	~
310 CMR 10.27 (3) Coastal Beaches	-	-	\checkmark	✓	-	-	√
310 CMR 10.27 (6) Coastal Beaches 310 CMR 10.27 (7) Coastal Beaches	-	-	~	~	-	-	~
310 CMR 10.28 (3) Coastal Dunes	· -	-	\checkmark		-	-	√
310 CMR 10.28 (6) Coastal Dunes	-	-	\checkmark	\checkmark	-		√
310 CMR 10.32 (3) Salt Marshes	-	-	✓	 ✓ 	-	-	~
310 CMR 10.32 (6) Salt Marshes	-	-	\checkmark	\checkmark	-	-	√
310 CMR 10.33 (3) Land under Salt Ponds	-	-	✓	\checkmark	· -	-	\checkmark

Table 2-3. ARARs identified for Land and Inland Water MRS Alternatives

1

Page 2-20

FORMER CAPE POGE LITTLE NECK BOMB TARGET DECISION DOCUMENT (PROJECT NUMBER: D01MA595, 01, 02, AND 03) MARTHA'S VINEYARD, MA

		Land	MRS	Inland Water MRS			
Applicable or Relevant and Appropriate Requirements	Alternative 1 No Action	Alternative 2 LUCs	Alternative 3 Partial Subsurface Clearance with LUCs	Alternative 4 Subsurface Clearance	Alternative 1 No Action	Alternative 2 LUCs	Alternative 3 Partial Subsurface Clearance with LUCs
310 CMR 10.33 (5) Land under Salt Ponds	-	-	√	√	-	-	~
310 CMR 10.34 (4) and (5) Land Containing Shellfish	-	-	~	~	-	-	~
314 CMR 9.06 (2) (1 st sentence)	-	-	\checkmark	\checkmark	-	-	\checkmark
314 CMR 9.07 (1)(a) (1 st sentence)	-	-	-	_	-	-	~

No ARARs were identified associated with Alternatives 1 or 2. ARARs consist of substantive provisions only. For the alternatives involving clearance activities, 40 CFR Part 264, Subpart X would be an ARAR if MPPEH or confirmed MEC items are identified requiring on-site disposal operations, and if a consolidated shot approach is employed in lieu of a BIP technology. The Federal Endangered Species Act's prohibition on take at 16 U.S.C §1538(a) (1) and the Massachusetts Endangered Species Act's prohibition on take at 321 CMR 10.04 (1) and (2) are also ARARs associated with clearance alternatives since threatened and endangered species

have been observed at the site. See Responsiveness Summary, 3.1.2. for further explanation of substantive provisions of state
 ARARs.

Page 2-21

1 Balancing Criteria:

- 2 3. Long-term effectiveness and permanence – Considers the ability of an alternative 3 to maintain protection of human health and the environment over time. The 4 evaluation of the long-term effectiveness and permanence of containment and 5 controls takes into account the magnitude of residual hazards, the adequacy of the 6 alternative in limiting the hazard, the need for long-term monitoring and 7 management, and the administrative feasibility of maintaining the LUCs and the 8 potential hazard should they fail. The evaluation also considers mechanisms such as 9 the CERCLA Five Year Review process to assess on a periodic basis the long-term 10 effectiveness and permanence, as well as the protectiveness, of the alternative.
- 114. Reduction of toxicity, mobility, or volume (TMV) of contaminants through12treatment Considers an alternative's use of treatment to reduce the harmful effects13of principal contaminants, their ability to move in the environment, and the amount of14contamination present, in this case MEC.
- 5. Short-term effectiveness Considers the length of time needed to implement an alternative and the hazards the alternative poses to workers, residents, and the environment during implementation. In addition, for MEC, safety considerations include an evaluation of what resources available and how long it will take to mitigate MEC hazards and achieve RAOs.
- 6. Implementability Considers the technical and administrative feasibility of
 implementing the alternative, including factors such as the relative availability of
 goods and services, and the relative effort associated with implementation of the
 alternative.
- Cost Includes estimated capital costs. Cost estimates are expected to be accurate
 within a range of +50% to -30%.
- 26 Modifying Criteria:
- State acceptance Assesses the technical and administrative issues and concerns the
 state (MADEP) may have regarding each of the alternatives evaluated in this DD.
 State acceptance of the alternatives was evaluated during the Proposed Plan public
 comment period.
- 9. Community acceptance Assesses the issues and concerns the public may have
 regarding each of the alternatives evaluated in this DD. Community acceptance of the
 alternatives was evaluated during the Proposed Plan public comment period.

- 1 2.10.1 Comparative Analysis of Land MRS Alternatives
- 2 1. Overall Protectiveness of Human Health and the Environment – Because MEC was 3 identified during the RI in the subsurface, and the MEC HA estimated an explosive 4 hazard is anticipated to be present at the Land MRS, the threat of human exposure to 5 MEC and the potential for MEC to be handled by unqualified and untrained personnel 6 exists. Alternative 1 would not eliminate, reduce, or control the threat of human exposure 7 to subsurface MEC; therefore it does not meet the threshold criteria and cannot be 8 considered further. Alternative 2 would be protective since it controls exposure through 9 LUCs. Alternative 3 provides protectiveness as MEC would be destroyed throughout the 10 accessible portion of the MRS (31 acres) and would control exposure through LUCs for 11 the remaining 31 acres of the MRS. Alternative 4 is protective of human health because 12 subsurface MEC would be destroyed from the entirety of the MRS. Risks to the 13 environment associated with Alternative 4 are greatest and would require extensive 14 planning, management, monitoring of endangered and threatened species, restoration, and 15 potential follow-on work to ensure vegetative recovery is attained.
- 16 2. Compliance with ARARs – There are no ARARs associated with Alternative 1 or 17 Alternative 2, and Alternatives 3 and 4 would be implemented and performed to comply 18 with all ARARs. Fieldwork for Alternatives 3 and 4 would be scheduled during the 19 offseason and during those times when endangered or threatened species and habitats 20 would not be adversely affected. In addition, Alternatives 3 and 4 would require a 21 biologist to survey the area prior to any intrusive work to ensure clearance activities 22 would not adversely impact threatened or endangered species. Alternative 4 would be the 23 most intrusive in nature and would require significant attention to avoid impacts on 24 environmental resources.
- Long-Term Effectiveness and Permanence Alternative 2 would be protective since it controls exposure through LUCs. However, it relies on exposure control rather than removal or treatment. Under Alternative 3, all MEC would be destroyed within the accessible portion of the MRS, but would still require LUCs in the long-term. Alternative 4 would remove MEC hazards from within the entirety of the MRSs and would be the most effective and permanent remedial alternative over the long-term because it would eliminate the hazard.
- Reduction of TMV of Contaminants Through Treatment Alternatives 1 and 2
 would not reduce the TMV of MEC within the MRS. Alternative 3 would be effective in
 the reduction of TMV through removal of all MEC within the accessible portion of the
 MRS (31 acres). Alternative 4 would be the most effective in reducing the TMV of MEC
 because all detectable MEC throughout the entirety of the MRS would be destroyed.

- Alternatives 3 and 4 would satisfy the statutory preference for treatment as a principal element of the remedy because MEC would be destroyed.
- 3 5. Short-Term Effectiveness – Because no construction activities are associated with either 4 alternative, Alternatives 1 and 2 would not present significant additional hazard to the 5 public or workers at the MRS. Alternatives 3 and 4 would increase hazard to the public 6 and workers during clearance of MEC to variable degrees based on the implementation of 7 exclusion zones for intrusive activities and in cases where MPPEH or suspect MEC is 8 encountered requiring treatment on-site to render the item MDAS. Alternatives 1 and 2 9 would not cause damage to the environment because no clearing, grubbing, or excavation 10 would be required. Alternative 3 would cause some damage to the environment because 11 of the vegetation clearance required to conduct subsurface activities on a portion of the 12 MRS. Alternative 4 would cause the most initial damage to the environment and would 13 require interim measures for protection and significantly more restoration than 14 Alternative 3 as a result of the larger scale of vegetation clearance and intrusive activities 15 throughout the entirety of the MRS. The time durations required to complete 16 Alternatives 2, 3 and 4 range from approximately 3 to 6 months.
- 17 6. Implementability – Alternatives 1 and 2 would both be easily implementable. 18 Alternatives 3 and 4 would also be implementable, but would require considerable more 19 effort and manpower than Alternatives 1 and 2. Subsurface clearance technologies are 20 proven and were successfully implemented within the MRS during the RI. Alternative 4 21 would be more difficult to implement than Alternative 3 since it requires clearance of a 22 larger area and removal of heavily vegetated areas within the MRS. Specific activities, 23 including development of awareness training materials for workers and use of protection 24 procedures and mitigation techniques would be required to preserve environmental 25 resources during Alternatives 3 and 4.
- 26 7. Cost The total cost to perform each alternative is as follows:
- Alternative 1 = \$0
 - Alternative 2 = \$894,000
- 29

28

1 2

- Alternative 3 = \$2,563,000
- Alternative 4 = \$3,075,000

Note: Costs have been rounded to the nearest thousand dollars. Costs provided here include
Remedial Alternative Costs plus review costs (\$42,000 per review) to provide a meaningful
comparison.

2.10.2 Comparative Analysis of Inland Water MRS Alternatives

1

2

3

4

5

6

7

8

9

- 1. Overall Protectiveness of Human Health and the Environment Alternative 1 would not eliminate, reduce, or control the threat of human exposure to MEC; therefore it does not meet the threshold criteria and cannot be considered further. Alternative 2 would be protective since it controls exposure through LUCs. Alternative 3 is protective of human health because subsurface MEC from the entirety of the MRS would be destroyed. Risks to the environment associated with Alternative 3 are greatest and would require extensive planning, management, monitoring of endangered and threatened species, restoration, and potential follow-on work to ensure vegetative recovery is attained.
- Compliance with ARARs There are no ARARs associated with Alternative 1 or
 Alternative 2. Alternative 3 would be implemented and performed to comply with all
 ARARs.
- 13 3. Long-Term Effectiveness and Permanence Alternative 2 would be protective since it
 14 controls exposure through LUCs. However, it relies on exposure control rather than
 15 removal or treatment. Alternative 3 would remove MEC hazards from within the entirety
 16 of the MRS and would be the most effective and permanent remedial alternative over the
 17 long-term because it would eliminate hazards.
- 18 4. Reduction of TMV of Contaminants Through Treatment Alternatives 1 and 2
 19 would not reduce the TMV of MEC within the MRS. Alternative 3 would be highly
 20 effective in reducing the TMV of MEC because all detectable MEC throughout the
 21 entirety of the MRS would be destroyed and it would satisfy the statutory preference for
 22 treatment as a principal element of the remedy.
- 23 5. Short-Term Effectiveness - Alternatives 1 and 2 would not present significant additional hazards to the public or workers at the MRS since no construction activities are 24 associated with either alternative. Alternative 3 would increase exposure to hazards to 25 26 the public and workers during clearance of MEC to variable degrees based on the implementation of exclusion zones for intrusive activities and in cases where MPPEH or 27 28 suspect MEC is encountered requiring treatment on-site to render the item MDAS. The 29 time durations required to implement Alternative 2 is estimated at 3 months. Alternative 30 3 would require approximately 7 months to implement the field work.
- 6. Implementability Alternatives 1 and 2 would both be easily implementable.
 Alternative 3 would also be implementable, but would require considerably more effort
 and manpower than Alternatives 1 and 2. Underwater subsurface clearance technologies
 are proven and were successfully implemented within the MRS during the RI.
 Alternative 3 will require UXO-trained divers along with marine excavation equipment
 (i.e. marine excavator) to implement. Specific activities, including the development of

- awareness training materials for workers and use of protection procedures and mitigation
 techniques would be required to preserve environmental resources during Alternative 3.
- 3 7. **Cost** The total cost to perform each alternative is as follows:
 - Alternative 1 = \$0

4

5

- Alternative 2 = \$894,000
- 6 Alternative 3 = \$5,038,000

Note: Costs have been rounded to the nearest thousand dollars. Costs provided here include
Remedial Alternative Costs plus review costs (\$42,000 per review) to provide a meaningful
comparison.

10 8. State Acceptance

11 MADEP concurs with the proposed remedy.

12 9. Community Acceptance

13 A Responsiveness Summary has been compiled and presented in Section 3 of this DD to 14 document comments received from the public and considered by USACE with detailed responses 15 for the record. A few comments received from the public regarding the remedial action for the 16 Land and Inland Water MRSs have been presented and reflect a range of concerns. In the 17 comments, individuals expressed concern over revegetation activities and the effect the remedial 18 action will have on erosion, scheduling inland water fieldwork to avoid the scallop harvest and 19 minimizing effects on the extensive eelgrass habitat, and a request to remove all MEC and MD 20 from the MRS.

21 **2.10.3** Comparative Analysis Summary.

22 Table 2-4 presents the comparative summary of the detailed analysis of the alternatives for the 23 Land and Inland Water MRSs. For both MRSs, the Subsurface Clearance of the entirety of each 24 MRS most favorably meets all of the evaluated detailed analysis criteria as compared to other 25 alternatives. While the complete subsurface clearance alternatives would require the most 26 manpower and time to implement, they would provide the highest level of protectiveness over 27 the long-term and will achieve the RAO of protecting recreational users, visitors, and workers at 28 the MRSs from explosive hazards associated with MEC exposure in the top three feet of 29 subsurface soil or sediment during intrusive activities and by wave action/dune erosion.

			Land MRS	Alternatives	Inland Water MRS Alternatives				
Criteria		Alternative 1: No Action	Alternative 2: LUCs	Alternative 3: Partial Subsurface Clearance with LUCs	Alternative 4: Subsurface Clearance	Alternative 1: No Action	Alternative 2: LUCs	Alternative 3: Subsurface Clearance	
Threshold	Overall Protection of Human Health and Environment	•	•	•	•	•	•	•	
	Compliance with ARARs	•	•	•	•	•	•	•	
	Long-Term Effectiveness	•	Θ	Θ		•	Ο		
	Reduction of TMV through Treatment	•	•	Ο	•	•	•	•	
Balancing	Short-Term Effectiveness	•	•	Θ	0	•	•	0	
	Implementability								
	$Cost^1$	\$0	\$894,000	\$2,563,000	\$3,075,000	\$0	\$894,000	\$5,038,000	
	State Acceptance	•		•	0	•		0	
Modifying ²	Community Acceptance	•					•	•	

 Table 2-4.
 Comparative Summary of Detailed Analysis of Remedial Alternatives

Notes: ¹ Costs for the preferred alternatives are provided in Tables 2-5 and 2-6. Costs provided here include Remedial Alternative Costs plus review costs (\$42,000 per review) to provide a meaningful comparison.

² The modifying criteria will be evaluated after the Proposed Plan following review and input from these parties.

Favorable (Pass for threshold criteria)

Moderately Favorable

Not Favorable (Fail for threshold criteria)

1 2.11 Principal MEC Issues

2 Principal MEC issues are materials that present significant potential explosive hazard to human 3 health or the environment should exposure occur. Because MEC would present a significant 4 hazard to human health should exposure occur, it is considered to be a principal MEC hazard. All 5 of the alternatives, except Alternative 1, would address the principal MEC hazard. Alternative 2 6 would address the hazard by reducing the potential for exposure through increased public 7 awareness rather than treatment. Land MRS Alternative 3 would address the hazard by reducing 8 the exposure through treatment (i.e., removal and disposal) in areas most accessed by the 9 public, and by reducing the potential for exposure through increased public awareness in heavily 10 vegetated areas. Land Alternative 4 and Inland Water MRS Alternative 3 would address the 11 hazard most effectively by removing and disposing of all detectable MEC and by increasing 12 public awareness.

13 **2.12 Selected Remedy**

14 Based on the requirements of CERCLA and the NCP, and on a detailed analysis of the remedial 15 alternatives using the nine criteria (which includes public and state comments), USACE has 16 selected Land MRS Alternative 4 and Inland Water MRS Alternative 3 - Subsurface Clearance 17 as the remedy for the Former Cape Poge Little Neck Bomb Target Site. The selected remedy 18 includes subsurface detection, removal, and disposal of munitions located within the MRSs (234 19 acres); and public education and notification. Land MRS Alternative 4 and Inland Water 20 Alternative 3 meet the RAO of minimizing or eliminating the explosive hazard to the public, and 21 TTOR workers and contractors.

22 2.12.1 Summary of the Rationale for the Selected Remedy

The Selected Remedy is believed to provide the best balance of trade-offs among the alternatives with respect to the CERCLA/NCP criteria. USACE believes that the Selected Remedy can be easily implemented based upon similar investigations conducted previously at the Land and Inland Water MRSs, and is most cost-effective relative to the other MEC removal alternatives while still being protective of human health in the long-term. USACE will implement and perform the selected Alternatives to comply with all ARARs.

29 2.12.2 Detailed Description of the Selected Remedy

The subsurface clearance options for both MRSs (Land MRS Alternative 4 and Inland Water MRS Alternative 3) are the preferred alternatives. Based on information currently available, the two Preferred Alternatives for the two respective MRSs meet the threshold criteria and provide the best balance of tradeoffs among the other alternatives with respect to the balancing and modifying criteria. The USACE expects the Preferred Alternatives to satisfy the following statutory requirements of CERCLA Subsection 121 (b): 1) be protective of human health and the environment; 2) comply with ARARs; 3) be cost-effective; 4) utilize permanent solutions and alternative treatment technologies or resource recovery technologies to the maximum extent practicable; and 5) satisfy the preference for treatment as a principal element. Land MRS Alternative 4 and Inland Water MRS Alternative 3 can be readily implemented to achieve the RAOs and provide the highest level of overall effectiveness relative to the current and future use of the MRSs. USACE expects the preferred alternatives to meet regulatory requirements and to satisfy the statutory requirements under CERCLA §121(b).

8 Land MRS

9 Alternative 4 includes clearing the entire 62 acre MRS of subsurface MEC to 3 feet below
10 ground surface. The following general tasks would be included in Alternative 4.

- 11 Mobilization
- Site management
- Survey and positioning
- Environmental coordination
- Brush clearing (where needed)
- Digital geophysical mapping and data analysis
- Anomaly reacquisition and resolution
- MEC removal
- MPPEH disposal (e.g., BIP)
- MDAS waste stream treatment (off-site) disposal
- Site restoration
- Demobilization
- Post construction vegetation monitoring
- Development and reproduction of training materials; and
- Annual sign maintenance

After all clearance operations are complete, a review of the site will be made (similar to a CERCLA 5 year review) that will ensure the effectiveness of the remedial actions for UU/UE.

Approximately 50% of the area (31 acres) included in the MRS is heavily vegetated and will 28 29 require extensive vegetation removal to gain access during the clearance and to support equipment and staging areas. The vegetation removed would be taken offsite. Erosion control 30 will be implemented until the site is adequately revegetated. Specialized electromagnetic 31 32 geophysical equipment such as EM61-MK2, EM61-MK2(HP), or TEM-8 that employ TDEMI technology able to detect MEC at the depth found at the MRSs will be used to digitally map the 33 34 site and data analysis will be performed. Positioning for the digital instrumentation would be 35 conducted using a GPS, Robotic Total Station (RTS) or similar precise positioning system.

These technologies are anticipated to be viable based on MRS-specific munitions and physical
 characteristics and successful past use at the MRS during the RI.

Anomalies would be reacquired using a robotic total station. Intrusive activities would be performed using both mechanized equipment and hand-tools and restoration of disturbed areas would be required. Intrusive activities are anticipated to occur within the top three feet of soil. However, if anomalies are detected below three feet, they will be excavated until they are confirmed/removed. Any MPPEH recovered during the clearance would be BIP or consolidated for disposal. The MDAS would be placed in locked storage containers during removal, certified as explosive-free MDAS, and disposed off-site for recycling.

10 Site restoration would be necessary in areas where vegetation was cleared. Native grasses would

be seeded in the 31 cleared acres and will require coordination with TTOR. Post-construction monitoring of revegetated areas will be conducted for completion of this alternative.

12 monitoring of revegetated areas will be conducted for completion of this alternative.

Since sensitive species are known to exist within the MRS, this alternative will require coordination with MA NHESP, TTOR, and USFWS, and a rare plant and wildlife habitat evaluation will be conducted during development of the work plan in accordance with MA NHESP guidelines. The field work would be scheduled to avoid sensitive species as much as possible. Work will also be coordinated with the Massachusetts Historical Commission and appropriate historic preservation offices.

19 Based on the RI findings, there is a low probability for encountering MEC other than AN-MK23 20 20 or AN-MK5 practice bombs with spotting charges. However, out of an abundance of caution, 21 interim LUCs will be implemented during the remedial activity. These would be informational 22 materials will be developed and distributed to property owners, awareness training materials will 23 be developed, and signs will be installed and maintained to ensure the safety of land owners, 24 workers, and the public. After all clearance operations are complete, a review of the site will be 25 made (similar to a CERCLA 5 year review) that will ensure the effectiveness of the remedial 26 actions for UU/UE.

27 Inland Water MRS

Alternative 3 includes clearing the entire Inland Water MRS of MEC to approximately 3 feet below the inland water floor. The following general tasks would be included in Alternative 3:

- 30 Mobilization
- Site management
- Survey and positioning
- 33 Environmental coordination
- Digital geophysical mapping and data analysis
- Anomaly reacquisition and resolution

1 • MEC removal

2

3

7

- MPPEH disposal (e.g., BIP)
- MDAS waste stream treatment (off-site) disposal
- Site restoration
- 5 Demobilization
- Development and reproduction of training materials; and
 - Annual sign maintenance.

8 After all clearance operations are complete, a review of the site will be made (similar to a
9 CERCLA 5 year review) that will ensure the effectiveness of the remedial actions for UU/UE.

10 DGM would be utilized on the entire MRS using boat-towed specialized electromagnetic 11 geophysical equipment. Positioning for the digital instrumentation would be conducted using a 12 Robotic Total Station (RTS), ultrasonic or similar positioning system and these technologies are 13 anticipated to be viable based on MRS-specific munitions and physical characteristics and 14 successful past use at the MRS during the RI.

- 15 Anomalies identified during DGM activities would be reacquired using a GPS, Robotic Total 16 Station (RTS), ultrasonic, or similar positioning system and anomaly resolution (or intrusive 17 activities) would be performed using a combination of hand-tools, as successfully accomplished 18 during the RI, and mechanical methods. Intrusive activities are anticipated to occur within the 19 top three feet of sediment. However, if anomalies are detected below three feet, they will be 20 excavated until they are confirmed/removed. Mechanical methods (such as a marsh buggy or 21 similar amphibious excavator with floatation tracks) would be used for digging deeper anomalies 22 which could require excessive time to dig by hand underwater.
- Any MPPEH recovered during the clearance would be BIP or placed in locked storage containers
 for disposal. The MDAS would be consolidated during removal, certified as explosive-free
 MDAS, and disposed of off-site for recycling.

Since eelgrass is known to exist within the Inland Water MRS this alternative will require coordination with MADEP and MA Division of Marine Resources; Rare species habitat with MA NHESP and USFWS (Federally listed species). Cultural resources coordination will also be required. Field work would be scheduled to minimize adverse effects to this sensitive resource.

- 30 Based on the RI findings, there is a low probability for encountering MEC other than AN-MK23
- 31 20 or AN-MK5 practice bombs with spotting charges. However, out of an abundance of caution,
- 32 interim LUCs will be implemented during the remedial activity. These would be informational
- 33 materials will be developed and distributed to property owners, awareness training materials will
- be developed, and signs will be installed and maintained to ensure the safety of land owners,
- 35 workers, and the public. After all clearance operations are complete, a final safety review of the

1 site will be made (similar to a CERCLA 5 year review) that will ensure the effectiveness of the

2 remedial actions for UU/UE.

3 Remaining Lands MRS

4 There is no MEC or MC hazard present at the Remaining Lands MRS, therefore, No Action is

5 the selected remedy for the Remaining Lands MRS.

6 2.12.3 Cost Estimate for the Selected Remedy

7 The total cost to perform Alternative 4 at the Land MRS is \$3,075,000. The total cost to perform
8 Alternative 3 at the Inland Water MRS is \$5,038,000.

9 Detailed cost estimates for Land MRS Alternative 4 and Inland Water MRS Alternative 3 10 respectively were developed as part of the FS and have been adopted for this DD and provided as 11 Tables 2-5 and 2-6. The information in this cost estimate is based on the best available 12 information regarding the anticipated scope of the remedy. Changes in the cost elements may 13 occur as a result of new information and data collected during the engineering design of the 14 remedy. Major changes, if they occur, may be documented in the form of a memorandum in the 15 Administrative Record file, an Explanation of Significant Differences, or a DD amendment.

16 2.12.4 Estimated Outcomes of Selected Remedy

17 Based on the information available at this time, the Selected Remedy for the Land and Inland 18 Water MRSs, Subsurface Clearance, will be protective of human health and the environment, 19 will comply with ARARs, and will be cost-effective. Upon implementation of the remedy, there 20 will be no anticipated change in the use of the land or resources at the MRSs. USACE is 21 responsible for implementing, maintaining, and reporting on the remedial action. Although 22 USACE may later transfer these procedural responsibilities to another party by contract, property transfer agreement, or through other means, USACE shall retain ultimate responsibility for the 23 24 remedy.

25 **2.13 Statutory Determinations**

Under CERCLA Section 121, the USACE must select remedies that are protective of human health and the environment, comply with ARARs (unless a statutory waiver is justified), are cost-effective, and utilize permanent solutions and alternative treatment technologies or resource recovery technologies to the maximum extent practicable. In addition, CERCLA includes a preference for remedies that employ treatment that permanently and significantly reduces the TMV of hazardous substances as their principal element. The following subsections discuss the remedy in light of the statutory requirements.

Table 2-5 Cost Summary Land MRS Alternative 4

				Land MRS					
			0.1	Alternative 4					
			Sub	surface Clearan	се				
OST:				62 Acres					
Bid Item				Team Production		Duration	Weekly Cost <u>Per</u>		
No.	Description	<u>QTY</u>	<u>Unit</u>	(Units/Day)	<u># Teams</u>	<u>(Weeks)</u>	<u>Team</u>	Cost Per Acre	<u>Total</u>
100	- Work and Safety Plans, UFP-QAPP, TPP	1.00	LS	N/A	N/A	N/A	\$98,286	N/A	\$98,28
0110	Explosive Safety Submission	1.00	LS	N/A	N/A	N/A	\$23,481	N/A	\$23,48
200	Mobilization - Per Person	24.00	Person	N/A	N/A	N/A	\$2,633	N/A	\$63,19
0300	Site Management	13.00	Week	1.00	1	13.00	\$50,974	N/A	\$662,66
310	Survey/Positioning	62.00	AC	10.00	1	1.24	\$15,178	\$304	\$18,82
)320	Brush Clearing	62.00	AC	5.00	1	2.48	\$71,625	\$2,865	\$177,63
0330	Environmental Monitoring and Coordination (Habitat Survey)	62.00	AC	N/A	N/A	N/A	¢06 050	\$1,388	\$86,058
	MEC Surface Removal						\$86,058		
0400		0.00	AC	3.00	2	0.00	\$41,240	#DIV/0!	\$0
0410	MEC Sub-surface Removal, Analog	0.00	AC	2.00	1	0.00	\$42,821 \$20,010	\$0 \$1.204	\$(\$96.400
0420 0430	Digital Geophysical Mapping Digital Data Analysis	62.00 62.00	AC AC	3.00 3.00	1 1	4.13 4.13	\$20,910 \$9,852	\$1,394 \$657	\$86,429 \$40,722
0430 0440	Anomaly Reacquisition	62.00	AC	2.00	2	3.10	\$9,652 \$15,178	\$037 \$1,518	\$94,101
0450	Anomaly Resolution	62.00	AC	2.00	2	3.10	\$42,821	\$4,282	\$265,49 ⁻
0500	Underwater Surface MEC Removal (Analog)	0.00	AC	1.00	2	0.00	\$42,821	\$0	\$
0510	Underwater Subsurface MEC Removal (Analog)	0.00	AC	1.5	2	0.00	\$96,273	\$0	\$
0520	DGM - Underwater	0.00	AC	4.0	1	0.00	\$36,411	\$0	\$
0540	Anomaly Resolution - Underwater	0.00	AC	1.5	2	0.00	\$96,273	\$0	\$(
0600 0610	MDAS Certification and Disposal Site Restoration	1.00 1.00	LS LS	0.2 0.1	1 1	1.00 2.00	\$19,121 \$56,658	N/A \$914	\$19,12 \$113,31
)620	Demobilization	24.00	Person	N/A	N/A	2.00 N/A	\$2,633	5914 N∕A	\$63,19
0700	Remedial Action Completion Report	1.00	LS	N/A	N/A	N/A	\$80,199	N/A	\$80,19
0710	Land Use Control Plan	1.00	LS	N/A	N/A	N/A	\$36,741	N/A	\$36,74
0800	Land Use Control Implementation	1.00	LS	N/A	N/A	N/A	\$110,978	N/A	\$110,978
0810	Annual Post-Construction Revegetation Monitoring	3.00	Year	N/A	N/A	N/A	\$27,318	N/A	\$81,954
	Sub-Total								\$2,122,369
	Contingency	15%							\$318,355
	Sub-Total								\$2,440,724
	Infrastructure Improvements	2%							\$48,814
	Project Management	5%							\$122,036
	Remedial Design (USACE)	8%							\$195,258
	Construction Management (USACE)	6%							\$146,443
	Total Cost								\$2,953,277
LONG	TERM MANAGEMENT COST:								
	Description			Year	QTY	<u>Unit</u>	<u>Unit Cost</u>		<u>Total</u>
900	Long-Term Management			1-5	5	EA	\$13,882		\$69,410
	Sub-Total								\$69,410
	Contingency	15%							\$10,41
	Project Management	5%							\$3,47
	Total Long-Term Management Cost								\$79,822
ALTE F	NATIVE 4: TOTAL CAPITAL AND LONG-TERM MA	NAGEMEN	r cost:						\$3,033,098
PERIO	DIC COST:								
-	Description			<u>Year</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Cost</u>		<u>Total</u>
0820	Five Year Review (cost per review)			5	1	EA	\$41,739		\$41,73

er review)	Five Year Review (cost per review)		5 1	EA	\$41,739	\$41,739
						÷ ,
	NATIVE 4: TOTAL REMEDIAL ALTERNATIVE C	OST PLUS REVIEW COST				\$3,075,000
A = each	AC = acres EA = each LS	= lump sum N/A = not a	applicable WK = v	veek		
A = each	AC = acres EA = each LS	= lump sum N/A = not a	applicable WK = v	veek		

				Alternative 3					
			S.	Ibsurface Clear	anco				
				172 Acres					
OST:									
Bid Item				Team Production		Duration	Weekly Cost		
No.	Description	<u>QTY</u>	<u>Unit</u>	(Units/Day)	<u># Teams</u>	<u>(Weeks)</u>	-	Cost Per Acre	Total
100	Work and Safety Plans, UFP-QAPP, TPP	1.00	LS	N/A	N/A	N/A	\$98,286	N/A	\$98,2
110 200	Explosive Safety Submission Mobilization - Per Person	1.00	LS Person	N/A N/A	N/A N/A	N/A N/A	\$23,481	N/A N/A	\$23,4
200 300	Site Management	24.00 17.00	Week	1.00	1	17.00	\$2,633 \$50,974	N/A N/A	\$63, \$866,
310	Survey/Positioning	172.00	AC	10.00	1	3.44	\$15,178	\$0	\$52,
320	Brush Clearing	0.00	AC	5.00	1	0.00	\$71,625	\$0	
330	Environmental Monitoring and Coordination	0.00	AC	15.00	1	0.00	\$12,462	\$0	
400	MEC Surface Removal	0.00	AC	3.00	2	0.00	\$41,240	\$0	
410 420	MEC Sub-surface Removal, Analogue Digital Geophysical Mapping	0.00 0.00	AC AC	2.00 3.00	1	0.00 0.00	\$42,821 \$20,910	\$0 \$0	
430	Digital Data Analysis	172.00	AC	2.50	1	13.76	\$9,852	\$0 \$788	\$135,
440	Anomaly Reacquisition	0.00	AC	2.00	2	0.00	\$15,178	\$0	ψ100,
450	Anomaly Resolution	0.00	AC	2.00	2	0.00	\$42,821	\$0	
)500	Underwater Surface MEC Removal (Analog)	0.00	AC	0.75	2	0.00	\$42,821	\$0	
)510	Underwater Subsurface MEC Removal (Analog)	0.00	AC	1.50	2	0.00	\$96,273	\$0	* - ·
)520)540	DGM - Underwater	172.00 172.00	AC AC	4.00 2.00	1	8.60 8.60	\$36,411 \$06,272	\$2,913 \$0,627	\$313, \$1,655,9
600	Anomaly Resolution - Underwater MDAS Certification and Disposal	172.00	LS	0.20	2	8.60 1.00	\$96,273 \$19,121	\$9,627 N/A	\$1,655, \$19,
610	Site Restoration	1.00	LS	0.20	1	2.00	\$14,165	N/A	\$13, \$14,
620	Demobilzation	24.00	Person	N/A	N/A	N/A	\$2,633	N/A	\$63, ⁻
700	Remedial Action Completion Report	1.00	LS	N/A	N/A	N/A	\$80,199	N/A	\$80,
710	Land Use Control Plan	1.00	LS	N/A	N/A	N/A	\$36,741	N/A	\$36,
800 810	Land Use Control Implementation Annual Post-Construction Revegetation Monitorin	1.00 0.00	LS Year	N/A N/A	N/A N/A	N/A N/A	\$110,978 \$27,318	N/A N/A	\$110,
	Sub-Total								\$3,532,
	Contingency	15%							\$529,9
	Sub-Total								\$4,062,
	Infrastructure Improvements	2%							\$81,
	Project Management	5%							\$203,
	Remedial Design (USACE) Construction Management (USACE)	8% 6%							\$325, \$243,
	Total Cost	070							\$4,915,
ONG	TERM MANAGEMENT COST:								
iono	Description			Year	QTY	<u>Unit</u>	<u>Unit Cost</u>		<u>Total</u>
00	Long-term Management			1-5	5	EA	\$13,882		\$69,
	Sub-Total								\$69,
	Contingency	15%							\$10 ,
	Project Management	5%							\$3,4
	Total Long-Term Management Cost								\$79,
LTEF	NATIVE 4: TOTAL CAPITAL AND LONG-TERM N	IANAGEM		:					\$4,995,5
ERIO	DIC COST:								
5	Description			Year	<u>QTY</u>	<u>Unit</u>	Unit Cost		<u>Total</u>
820	Five Year Review (cost per review)			5	1	EA	\$41,739		\$41,
	RNATIVE 3: TOTAL REMEDIAL ALTERNATIVE CO			097				—	\$5,038,0

Table 2-6 Cost Summary Inland Water MRS Alternative 3

AC = acres EA = each LS = lump sum N/A = not applicable WK = week

1 2.13.1 Protection of Human Health and the Environment

2 The Selected Remedies, Land MRS Alternative 4 and Inland Water MRS Alternative 3, will protect 3 public health and welfare through mitigation of hazards to public health and welfare from exposure 4 to potential residual MEC.

5 2.13.2 Compliance with Applicable or Relevant and Appropriate Requirements

6 The remedies selected will be performed to comply with all ARARs.

7 2.13.3 Cost Effectiveness

8 The Selected Remedies are cost-effective because it represents a reasonable value for the costs 9 incurred. In making this determination, the following definition was used: "A remedy shall be 10 cost-effective if its' costs are proportional to its' overall effectiveness" (NCP 11 §300.430(f)(l)(ii)(D)). This was accomplished by evaluating the "overall effectiveness" of 12 alternatives that satisfied the threshold criteria (i.e., were both protective of human health and the 13 environment and ARAR-compliant). Overall effectiveness was evaluated by assessing three of 14 the five balancing criteria in combination (long-term effectiveness and permanence; reduction in 15 TMV through treatment; and short-term effectiveness). Overall effectiveness was then compared 16 to costs to determine cost-effectiveness. The relationship of the overall effectiveness of this 17 remedy was determined to be proportional to its' costs and hence this remedy represents a 18 reasonable value for the costs incurred. As indicated by the comparative analysis conducted for 19 all remedial alternatives considered during the FS, the Selected Remedies, Land MRS 20 Alternative 4 and Inland Water MRS Alternative 3, are the most cost-effective alternatives that 21 are ARAR-compliant and that provide acceptable levels of achievement of the other evaluation 22 criteria.

23 24

2.13.4 Utilization of Permanent Solutions and Alternative Treatment Technologies or **Resource Recovery Technologies to the Maximum Extent Possible**

25 The Selected Remedies represents the maximum extent to which a permanent solution can be 26 implemented in a practicable manner in the Former Cape Poge Little Neck Bomb Target Site. 27 Alternative treatment technologies and/or resource recovery technologies were found to not be 28 appropriate for site conditions. Of those alternatives that are protective of human health and the 29 environment and comply with ARARs, the Selected Remedies provide the best balance of trade-30 offs in terms of the five balancing criteria.

31 2.13.5 Preference for Treatment as a Principal Element

32 Treatment of MEC consists of removal and disposal. The Selected Remedy Subsurface 33 Clearance, satisfies the statutory preference for treatment as a principal element of the remedy by 34 removing and disposing of the subsurface MEC.

1 2.13.6 Five Year Review Requirements

2 Because this remedy results in UU/UE, Five Year Reviews are not required.

3 2.14 Documentation of Significant Changes from Preferred Alternatives of Proposed Plan

4 To fulfill CERCLA and NCP, the DD must document and discuss the reasons for any significant 5 changes made to the selected remedy. Changes include those reasonably anticipated by the 6 public from the time the Proposed Plan was released for public comment to the final selection of 7 the remedy. The Proposed Plan for the Land and Inland Water MRSs was advertised for public 8 availability in November 2014. The Proposed Plan identified Subsurface Clearance as the 9 response action for the Land MRS Alternative 4 and the Inland Water MRS Alternative 3. 10 Written comments were received during the public comment period from the public and 11 stakeholders and are summarized in Section 3, The Responsiveness Summary.

1 **3. RESPONSIVENESS SUMMARY**

The 30-day public comment period for the Proposed Plan was held from 17 November 2014 to December 2014. Instructions were given on how to obtain and review information pertaining to this Site as well as how to submit formal comments. The public was also given an opportunity to attend and provide comments on the Proposed Plan at Public Comment Meeting held on 3 December 2014, This Responsiveness Summary provides an overview of community and support agency comments and concerns regarding the hazard identified at the sites.

8 3.1 Stakeholder Issues and Lead Agency Responses

9 This section summarizes the stakeholder and public comments received during the comment 10 period and at the public meeting on the Proposed Plan and lead agency responses to those 11 comments. Additional details can be found in the transcript for the public meeting, which is 12 available in the Administrative Record.

13 **Public Comment 1:** Please take extra caution not to remove trees when possible, especially 14 older, established trees. I understand that vegetation will be replanted after the project is 15 complete, but the root systems of these established few trees are imperative to holding the coastal 16 bank together against erosion. New trees will establish a new root system, but we have cedars on 17 the property that have already been working on this for 50+ years. New trees would need 50+18 years of growth just to match what is currently there now. With rising oceans and stronger 19 storms, our island needs all the protection it can get, so please, try to keep the trees when brush 20 cutting.

Lead Agency Response Public Comment 1: The effects of vegetation removal will be evaluated prior to the remedial action to avoid significant erosion. The determination to remove established trees will be made during coordination with TTOR, USACE, and State biologists and ecologists. Details of vegetation removal will be discussed during Technical Project Planning meetings prior to the remedial action as well as presented in the Remedial Action Work Plan.

26 Stakeholder Comment 1 (TTOR): TTOR supports Option 4 for Little Neck and Option 3 for 27 the removal of ordinance from Cape Poge Bay. We believe both of these options provide the 28 greatest opportunity to protect public safety which is our primary concern in these areas. We 29 understand that Option 4 for Little Neck will require the removal of most, if not all, vegetation to 30 assist with the discovery and mapping of buried ordinance. We will work closely with USACE 31 ecology program staff to identify critical ecological concerns and to ensure the area is properly 32 re-vegetated with native species upon completion of the removal action. We urge that brush, 33 shrubs and trees which are chipped be removed from the site. Again, we would urge you to work 34 with our ecology staff on this matter. We also insist that every action be taken to remove all MD 35 and MEC items from Little Neck and the surrounding waters if detected even if discovered 36 below three feet from the surface of the ground or sea bottom.

1 It should also be expected that during this removal action, there will need to be frequent 2 communication with the Corps and we encourage regular updates of progress.

3 Lead Agency Response 1: Proper revegetation procedures will be developed in close 4 coordination with USACE, TTOR, and State biologists and ecologists. Vegetation monitoring 5 will be conducted after the remedial action to ensure the effectiveness of site revegetation 6 activities. Brush, shrub, and wood chips will be disposed of offsite.

7 If an item is detected deeper than 3 feet below ground or sea bottom surface, it will be removed.

8 Stakeholder Comment 2 (TTOR): Under the first three Land MRS alternatives there is no way 9 that TTOR would ever be able to reopen Little Neck for public access. The only hope of being 10 able to open up Little Neck to the public at some point in the future is going to be with a total 11 clearance.

Lead Agency Response 2: Land MRS Alternative 4 will provide the best opportunity for TTOR
 to make the decision to re-open Little Neck to the public.

Stakeholder Comment 3 (Edgartown Shellfish Department): This area is a prime Bay Scallop Habitat and as such there is a good amount of harvest activity on the bay from October through March annually. If activities for ordinance removal could happen in the months of April through September as they did the last time then there will be no overlap with the Bay Scallop harvest. Also please bear in mind that this is an area of Cape Poge that is covered with extensive Eel Grass beds excavation should be done by hand and undertaken only when it is necessary.

Lead Agency Response 3: The schedule for remedial action within the Inland Water MRS will be coordinated with the Edgartown Shellfish Department and TTOR to minimize disruption to the Bay Scallop Harvest. Excavation within the Eel Grass beds will be done by hand.

23 Stakeholder Comment 4 (MADEP): One of our key concerns on this project is to make sure 24 they actually can see what's there so they can remove it. Other projects, Fort Devens and 25 Noman's, I have a list of them. They go out and say they do a hundred percent removal, great intentions, but when they get to the Oak tree or, you know, the vines or something, they walk 26 27 around. And what we end up with is maybe 40 percent investigation. And from that 40 percent, 28 they dig on a portion of it. So we want to make sure, especially in this target area, that we have a 29 really good plan upfront that really addresses that area. So our concern, and what we learn from other sites, is to make sure when they say a hundred percent, it's a hundred percent. And that 30 31 starts with removing vegetation.

32 Lead Agency Response 4: The details of vegetation removal will be discussed during Technical 33 Project Planning meetings prior to the remedial action as well as presented in the Remedial 34 Action Work Plan. The determination to remove established trees will be made during 35 coordination with TTOR, USACE, and State biologists and ecologists. Stakeholder Comment 5 (MADEP): One of our main concerns in our comments is one of the Applicable or Relevant and Appropriate Requirements (ARARs) is to make sure the vegetation is replaced. And that's a Federal law and it's also State law that the Wetlands Protection Act is addressed in this area. So whatever they remove, they re-vegetate. And we're having some difficulties with Army Corps' attorneys on that. I don't know why. They agreed on the GSA site but not agreeing here.

7 Lead Agency Response 5: Agreement has been reached on ARARs. See Responsiveness
8 Summary Section 3.1.2 ARARs. It is our intent to build into the work plans a plan to address
9 revegetation.

Stakeholder Comment 6 (MADEP): How are you going to write it in the Proposed Plan and Record of Decision or Decision Document that you will restore whatever vegetation is destroyed.

12 Are you going to put that in the Record of Decision? Is that the plan?

Lead Agency Response 6: Site restoration and vegetation monitoring are discussed in both the
 Proposed Plan and Decision Document.

15 Stakeholder Comment 7 (MADEP): MADEP would like the remedial alternatives for the
16 Inland Water MRS and the Land MRS be completed together.

17 Lead Agency Response 7: Completing the Land and Inland Water MRS Alternatives at the 18 same time is preferred by USACE as well as the project team. In the event funding is not 19 available to complete the remedial actions together, areas with the highest probability of the 20 public encountering munitions will be cleared first.

21 3.1.2 ARARs

22 3.1.2.1 After the public release of the Proposed Plan, the State of Massachusetts proposed a 23 number of state requirements as additional ARARs to the preferred alternative. Their contention, 24 and USACE agree, that none of the new state requirements proposed as additional ARARs 25 would cause a change in alternatives, preferred alternative or any of the analysis published in the 26 Proposed Plan or in the Feasibility Study. Pursuant to the NCP, all ARARs must be announced 27 in the Proposed Plan to give the public a full understanding of the criteria that is important to the 28 analysis of alternatives and the selection of a remedy, however these requirements do not change 29 that analysis or make any significant changes to what was discussed with the public.

30 3.1.2.2. The state concurs, that certain requirements can be added at this point as ARARs or
 31 other requirements in this action without their addition being so significant that the FS and PP
 32 need to be redone. The following requirements are proposed by the State and are more stringent

- than any equivalent Federal standards and are considered ARAR to the chosen remedial plan:
- 34 3.1.2.2.1. 321 CMR 10.04 (1) Prohibitions. ..., no person may take, possess, transport, export,
- 35 process, sell or offer for sale, buy or offer to buy, nor shall a common or contract carrier
- 36 knowingly transport or receive for shipment, any plant or animal or part thereof on the state

list or federal list; provided, however, that ownership, sale, or purchase of real property on
 which such plant or animal occurs is not prohibited.

3.1.2.2.1.1. Several requirements, though not ARAR in themselves, are important to
understanding the extent and breadth of 10.04 (1) under Massachusetts law and must be adhered
to as these are mandatory provisions. These include 321 CMR 10.16 (1), 10.17(1) and 10.90.

6 a. 10.16 (1) Project Segmentation. Projects shall not be segmented or phased to evade or defer the review requirements of 321 CMR 10.13 and 10.18 through 10.23 or the eligibility 7 8 requirements for an exemption under 321 CMR 10.14. For the purposes of 321 CMR 10.13, 9 10.14 and 10.18 through 10.23, the entirety of a proposed Project subject to review, including 10 likely future expansions, shall be considered, and not separate phases or segments thereof. In determining whether two or more segments or components are in fact parts of one Project, all 11 circumstances shall be considered, including but not limited to time interval between phases, 12 13 whether the segments or components, taken together, constitute a part of a common plan or 14 scheme, whether there is a commonality of ownership interests across two or more separate legal entities, whether and whether environmental impacts are separable. Ownership by 15 different entities does not necessarily indicate that two segments or components are separate. 16 17 •••

b. 10.17 (1) Whether a Project or an Activity is within or encroaches upon a Priority Habitat
shall be determined by consulting the Natural Heritage Atlas, which shall be the authoritative
delineation of the boundaries of said Priority Habitat.

21 c. 10.23 (see discussion below)

d. 10.90 (1) Introduction. The list in 321 CMR 10.90 contains the names of all species of
plants and animals which have been determined to be Endangered, Threatened, or of Special
Concern pursuant to M.G.L. c. 131A and 321 CMR 10.03.

25. 3.1.2.2.2. The substantive provisions of 321 CMR 10.23 as included below are adopted as ARAR 26 in themselves (and also as an inherent exception to the prohibition in 321 CMR 10.04(1)). Since 27 only the substantive portions of this provision are applicable or relevant and appropriate, permits, 28 consultations, and plans are not included. As such, where it says "permit" in Section (1) and 29 (7), below, that should be read to mean "allow." In Section (2)(c) and (3), below, "plan" means 30 "actions." In Section (2) the following phrase "Director may issue a conservation and 31 management permit" is understood to mean "the taking is allowed." Further, throughout 321 32 CMR 10.23 "Applicant" is recognized as the USACE.

(1) ... permit the Taking of a State-listed Species for conservation or management purposes
 provided there is a long-term Net Benefit to the conservation of the impacted species. ...

(2) Except as provided in 321 CMR 10.23(6) below, if ... the applicant ... has avoided,
 minimized and mitigated impacts to State-listed Species consistent with the following

1 performance standards, ... the Director may issue a conservation and management permit 2 provided:

3 (a) The applicant has adequately assessed alternatives to both temporary and permanent
 4 impacts to State-listed Species;

5 (b) An insignificant portion of the local population would be impacted by the Project or 6 Activity, and;

7 (c) The applicant agrees to carry out ... conservation and management plan ... that provides a
8 long-term Net Benefit to the conservation of the State-listed Species ... and shall be carried
9 out by the applicant.

(3) Except as provided in 321 CMR 10.23 (6) below, if a conservation and management ... applicant is unable to demonstrate the long-term Net Benefit performance standard on the project site and the applicant has made every reasonable effort to avoid, minimize and mitigate impacts to the State-listed Species on site, then the conservation and management plan ... meet the long-term Net Benefit performance standard by providing for financial or in-kind contributions toward the development and/or the implementation of an off-site conservation recovery and protection plan for the impacted species.

17 *(4)* ...

18 (5) ...

19 (6) Projects or Activities Eligible for Coverage ... when the Division has issued a Conservation
 20 Plan

21 (a) ...

22 *(b)* ...

The applicant shall implement and comply with species-specific development standards or
 best management practices, or both, applicable to the geographic area and the species habitat
 that would be impacted by the Project or Activity. Notwithstanding 321 CMR 10.23(2), the
 proponent is not required to provide an Iternatives analysis or to demonstrate that an
 insignificant portion of the local population of the affected State-listed Species of Special
 Concern would be impacted by the Project or Activity.

29 2. The applicant shall provide off-site mitigation, or a combination of on-site and off-site 30 mitigation subject to the Division's approval, that achieves the long-term Net Benefit standard 31 in 321 CMR 10.23(1), as determined by the Division. Any off-site mitigation provided by the 32 applicant in the form of a financial contribution will be used to fund habitat management or 33 the protection of land or other appropriate mitigation within one or more conservation 34 protection zones established in the conservation plan issued by the Division pursuant to 321 35 CMR 10.26. The amount of any such off-site mitigation payment will be determined by the 36 Division based on a formula set forth in written guidance that, at a minimum, considers the

- area of impact on the on-site habitat of the affected State-listed Species of Special Concern
 and the land values within one or more of the conservation protection zones. Notwithstanding
 321 CMR 10.23 (3), the applicant may propose off-site mitigation without a showing that the
- 4 applicant has made every reasonable effort to avoid, minimize and mitigate impacts to the
- 5 affected State-listed Species of Special Concern on-site.

6 *3*....

7 (c) ...

8 (7) General Mitigation Standards applicable to Individual and General Conservation and
9 Management Permits issued by the Director.

(a) ... generally apply the following areal habitat mitigation ratios, based on the category of
 State-listed Species:

12 1. Endangered Species: 1:3 (i.e., protection of three times the amount of areal habitat of the 13 affected Endangered Species that is impacted by the Project or Activity);

14 2. Threatened Species: 1:2 (i.e., protection of two times the amount of areal habitat of the 15 affected Threatened Species that is impacted by the Project or Activity).

16 3. Special Concern Species: 1:1.5 (i.e., protection of one and one half times the amount of

areal habitat of the affected Species of Special Concern that is impacted by the Project or
Activity).

19 (b) ... A project proponent may also request in writing that the Director apply an alternative 20 mitigation ratio or alternative mitigation approach to the Project or Activity. Any such request 21 shall explain why an alternative mitigation ratio or alternative mitigation approach is 22 appropriate, addressing the relevant factors in 321 CMR 10.23(7)(b)1.-5. below. In 23 determining whether an alternative mitigation ratio or alternative mitigation approach is 24 appropriate, the Director will consider factors that include but are not limited to:

25 1. the size and configuration of the habitat impact;

26 2. the threats to the affected State-listed Species posed by uses or activities located adjacent or

in close proximity to the Project or Activity that is the subject of the conservation and
 management permit;

- 29 3. the size, configuration and quality of the habitat proposed to be protected by the applicant;
- 30 4. the population density of the affected State-listed Species; and

5. the habitat management and research needs associated with the affected State-listed
 Species.

33 *(c)*...

3.1.2.2.3. 310 CMR 9.40 (2)(b) (1st sentence) – Though this project does not constitute dredging 1 2 and, therefore, this requirement is not applicable, this provision was deemed relevant and 3 appropriate.

4 The design and timing of dredging and dredged material disposal activity shall be such as to 5 minimize adverse impacts on shellfish beds, fishery resource areas, and submerged aquatic 6 vegetation.

3.1.2.2.4. 310 CMR 9.40 (3)(b) (1st sentence) – Though this project does not constitute dredging 7 8 and, therefore, this requirement is not applicable, this provision was deemed relevant and 9 appropriate based on state representations that this provision is not limiting the scope of the 10 remediation, but rather requires the use of best management practices to minimize "slumping."

The shoreward extent of dredging shall be a sufficient distance from the edge of adjacent 11 12 marshes to avoid slumping.

13 3.1.2.2.5. 310 CMR 10.25 (5) Land under the Ocean

14 Projects ... which affect nearshore areas of land under the ocean shall not cause adverse

15 effects by altering the bottom topography so as to increase storm damage or erosion of coastal beaches, coastal banks, coastal dunes, or salt marshes. 16

17 3.1.2.2.6. 310 CMR 10.25 (6) Land under the Ocean

Projects ... which affect land under the ocean shall if water-dependent be designed and 18 19 constructed, using best available measures, so as to minimize adverse effects, ...

20 3.1.2.2.7. 310 CMR 10.25 (7) Land under the Ocean

21 Notwithstanding the provisions of 310 CMR 10.25 (3) through (6), no project may ... have any

22 adverse effect on specified habitat sites of rare vertebrate or invertebrate species, as identified

23 by procedures established under 310 CMR 10.37.

24 3.1.2.2.8. 310 CMR 10.27 (3) Coastal Beaches

25 Any project on a coastal beach shall not have an adverse effect by increasing erosion,

decreasing the volume or changing the form of any such coastal beach or an adjacent or 26 27 downdrift coastal beach.

- 28 3.1.2.2.9. 310 CMR 10.27 (6) Coastal Beaches
- 29 In addition to complying with the requirements of 310 CMR 10.27(3) and (4), a project on

30 a tidal flat shall if water-dependent be designed and constructed, using best available

- 31 measures, so as to minimize adverse effects, ...
- 32 3.1.2.2.10. 310 CMR 10.27 (7) Coastal Beaches
- 33 Notwithstanding the provisions of 310 CMR 10.27 (3) through (6), no project may ... have any

34 adverse effect on specified habitat sites of rare vertebrate or invertebrate species, as identified 35 by procedures established under 310 CMR 10.37.

36 3.1.2.2.11. 310 CMR 10.28 (3) Coastal Dunes Any alteration of, or structure on, a coastal dune or within 100 feet of a coastal dune shall not
 have an adverse effect on the coastal dune by:

- 3 (a) affecting the ability of waves to remove sand from the dune;
 - (b) disturbing the vegetative cover so as to destabilize the dune;
 - (c) causing any modification of the dune form that would increase the potential for storm or flood damage;
- 7 (d) interfering with the landward or lateral movement of the dune;
- 8 (e) causing removal of sand from the dune artificially; or
- 9 (f) interfering with mapped or otherwise identified bird nesting habitat
- 10 3.1.2.2.12. 310 CMR 10.28 (6) Coastal Dunes

Notwithstanding the provisions of 310 CMR 10.28(3) through (5), no project may ... have any
 adverse effect on specified habitat sites of Rare Species, as identified by procedures established
 under 310 CMR 10.37.

14 3.1.2.2.13. 310 CMR 10.29 Barrier Beaches – Though this provision does not meet the definition

15 of an ARAR, we are on notice that the other ARAR requirements found in 310 CMR 10 also

- 16 apply to barrier beaches.
- 17 3.1.2.2.14. 310 CMR 10.32 (3) Salt Marshes

18 A proposed project in a salt marsh, on lands within 100 feet of a salt marsh, or in a body of

19 water adjacent to a salt marsh shall not destroy any portion of the salt marsh and shall not

20 have an adverse effect on the productivity of the salt marsh. Alterations in growth, distribution

21 and composition of salt marsh vegetation shall be considered in evaluating adverse effects on

22 productivity. ...

4

5

6

23 3.1.2.2.15. 310 CMR 10.32 (6) Salt Marshes

Notwithstanding the provisions of 310 CMR 10.32(3) through (5), no project may ... have any
 adverse effect on specified habitat sites of Rare Species, as identified by procedures established

26 under 310 CMR 10.37.

27 3.1.2.2.16. 310 CMR 10.33 (3) Land under Salt Ponds

Any project on land under a salt pond, on lands within 100 feet of the mean high water line of a salt pond, or on land under a body of water adjacent to a salt pond shall not have an adverse effect on the marine fisheries or wildlife habitat of such a salt pond caused by:

- 31 *(a) alterations of water circulation;*
- 32 (b) alterations in the distribution of sediment grain size and the relief or elevation of 33 the bottom topography;
- 34 (c) modifications in the flow of fresh and/or salt water;
- 35 (d) alterations in the productivity of plants, or

1 2 3

17

18

19

(e) alterations in water quality, including, but not limited to, other than normal fluctuations in the level of dissolved oxygen, nutrients, temperature or turbidity, or the addition of pollutants.

4 3.1.2.2.17. 310 CMR 10.33 (5) Land under Salt Ponds

Notwithstanding the provisions of 310 CMR 10.33(3) and (4), no project may ... have any
adverse effect on specified habitat sites of rare vertebrate or invertebrate species, as identified
by procedures established under 310 CMR 10.37.

8 3.1.2.2.18. 310 CMR 10.34 (4) and (5) Land Containing Shellfish

9 (4) Except as provided in 310 CMR 10.34(5), any project on land containing shellfish shall not 10 adversely affect such land or marine fisheries by a change in the productivity of such land 11 caused by:

- 12 (a) alterations of water circulation;
- 13 (b) alterations in relief elevation;
- 14 (c) the compacting of sediment by vehicular traffic;
- 15 *(d) alterations in the distribution of sediment grain size;*
- 16 *(e) alterations in natural drainage from adjacent land; or*
 - (f) changes in water quality, including, but not limited to, other than natural fluctuations in the levels of salinity, dissolved oxygen, nutrients, temperature or turbidity, or the addition of pollutants.

(5) Notwithstanding the provisions of 310 CMR 10.34(4), projects which temporarily have an
 adverse effect on shellfish productivity but which do not permanently destroy the habitat may
 ... [be conducted] if the land containing shellfish can and will be returned substantially to its
 former productivity in less than one year from the commencement of work.

3.1.2.2.19. 314 CMR 9.06 (2) (1st sentence) Though this project does not constitute dredging
and, therefore, this requirement is not applicable, this provision was deemed relevant and
appropriate.

No discharge of dredged or fill material [in waters of the United States within the
Commonwealth can occur] ... unless appropriate and practicable steps have been taken which
will avoid and minimize potential adverse impacts to the bordering or isolated vegetated
wetlands, land under water or ocean, or the intertidal zone.

3.1.2.2.20. 314 CMR 9.07 (1)(a) (1st sentence) Though this project does not constitute dredging 3.2 and, therefore, this requirement is not applicable, this provision was deemed relevant and 3.3 appropriate.

- No dredging shall ... occur unless appropriate and practicable steps have been taken which will first avoid, and if avoidance is not possible then minimize, or if neither avoidance or minimization are possible, then mitigate, potential adverse impacts to land
- 37 under water or ocean, intertidal zone and special aquatic sites.



Commonwealth of Massachusetts Executive Office of Energy & Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02108 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Matthew A. Beaton Secretary

> Martin Suuberg Commissioner

Ms. Carol Ann Charette, P.M.P U.S. Army Corps of Engineers, New England Division 696 Virginia Road Concord, MA 01742-2751

March 18, 2015

RE: Draft Final Decision Document Former Cape Poge Little Neck Bomb Target Munitions Response Sites, Martha's Vineyard D01MA0595

Dear Ms. Charette:

The Massachusetts Department of Environmental Protection (MassDEP) has reviewed the Draft Final Decision Document, Former Cape Poge Little Neck Bomb Target Munitions Response Sites, Formerly Used Defense Site # D01MA0595, Martha's Vineyard, Massachusetts dated March 2015.

MassDEP concurs with the selected remedies for the Former Cape Poge Little Neck Bomb Target Area which are identified as **Alternative 4** for the Land Munitions Response site (MRS) and **Alternative 3** for the Inland Water MRS. In summary, Land MRS Alternative 4 includes clearing the entire 62 acre MRS of subsurface MEC to 3 feet below the ground surface and site restoration where warranted. Inland Water MRS Alternative 3 includes clearing the entire Inland Water MRS of MEC to approximately 3 feet below the inland water floor and site restoration where warranted.

MassDEP appreciates the opportunity to review the Decision Document. If you have any questions, please feel free to contact me at 617.292.5788.

Sincerely,

Joan Weard

Joanne Dearden Project Manager Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup

This information is available in alternate format. Call Michelle Waters-Ekanem, Diversity Director, at 617-292-5751. TTY# MassRelay Service 1-800-439-2370 MassDEP Website: www.mass.gov/dep

Printed on Recycled Paper

ER 200-3-1 **Worksheet C-1** Staffing Matrix for Records of Decision/Decision Documents/Action Memoranda¹

Organization	Staff Activity	POC Name	Office Symbol	Phone Number	Fax Number	Email Address
Geographic Military District	FUDS Project Mgr.	Carol Ann Charette	CENAE-PP-M	978-318-8605	978-318-8891	Carol.a.charette@usace.army.mil
	Counsel	Joseph McInerny	CENAE-OC	978-318-8247		Joseph.P.Mcinerny@usace.army.mi 1
	PAO	Tim Dugan	CENAE-PA	978-318-8264		Timothy.J.Dugan@usace.army.mil
	FUDS Program Mgr.	Heather Sullivan	CENAE-PP-M	978-318-8543	978-318-8891	Heather.L.Sullivan@usace.army.mil
HTRW Design District/ MM Design	Technical/ Environmental	Kim Meacham	CEHNC-ED-CS-P	256-895-1667	256-722-2579	Kim.k.meacham@usace.army.mil
Center/Centers of	HTRW CX	NA				
Expertise	MM CX	John Sikes	CEHNC-EMM	256-895-1334		John.a.sikes@usace.army.mil
	USATCES ²	Jim Langley		918-420-8767		Langley, Jimmy L CIV USARMY (US) [jimmy.l.langley.civ@mail.mil]
	USACHPPM ³					N/A
Geographic Military Division	Program Mgr	Ravi Ajodah	CENAD-PD-ID	347-370-4531		Ravi.I.Ajodah@usace.army.mil
HQUSACE	CEMP-DE					
	Counsel					
	PAO					
HQDA	ODEP					
	TJAG					
	Army Public Affairs					
	OTSG					
	ODASA (ESOH)					
	Army Safety Office					

 To be completed and forwarded with ROD/DD/AM where the present cost of the selected remedy (RA-C and RA-O phases) exceeds \$2 million.
 For MMRP projects with explosives risk, USATCES coordination requirement is satisfied by providing opportunity for review and comment of the draft EE/CA or draft Proposed Plan.

3. For HTRW projects, USACHPPM coordination requirement is satisfied by providing opportunity for approval of human health risk assessments and review of ecological risk assessments developed during the RI/FS. [AR 200-1, 1-18.a.(3)] USACHPPM coordination not required for removal responses.