



25 June 2024

**Subject: Final 2023 Long Term Management Letter Report
Former Cape Poge Little Neck Bomb Target Munitions Response Sites
Martha's Vineyard, Massachusetts
Contract No. W912DR22C0044**

Section 1 Introduction

GSI North America Inc. (GSINA) under contract to the United States Army Corps of Engineers (USACE), Baltimore District as Contracting District and New England District as Project Management District, is performing long term management (LTM) of land use controls (LUCs) at the Land and Inland Water Munitions Response Sites (MRSs), located within the Former Cape Poge Little Neck Bomb Target Munitions Response Area, Martha's Vineyard, Massachusetts (MA). The Land MRS (Project 01) and Inland Water MRS (Project 02) are assigned to the Formerly Used Defense Sites (FUDS) Military Munitions Response Program (MMRP) under the FUDS Property Number D01MA0595.

1.1 Purpose and Scope

This annual LTM Report documents LTM activities performed at the Former Cape Poge Little Neck Bomb Target, Land, and Inland Water MRSs in accordance with the LUC Implementation Plan (LUCIP) (USACE, 2019) and Performance Work Statement for contract W912DR22C0044 entitled "*Implement Land Use Controls and Five-Year Reviews for Various Sites Within Massachusetts*" dated 24 August 2022. The annual activities outlined in the LUCIP include inspecting and maintaining unexploded ordnance (UXO) hazard awareness signs, conducting UXO awareness training sessions, distributing 3R's (recognize, retreat, and report) explosives safety educational materials, conducting interviews with local officials and property owners, and obtaining a summary of UXO related activity at the MRSs from the Unexploded Ordnance Detachment out of Quonset Point, the Massachusetts State Bomb Squad and/or Local Edgartown Police. These requirements are also presented as a checklist in Attachment F.

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

Section 2 Sign Inspection and Maintenance

On 23 June 2023, a site visit was conducted by GSINA personnel Mr. Mark Sprouse and Mr. Larry deVries. Ms. Carol Ann Charette, USACE PM, also participated in the inspections to provide quality assurance oversight of the procedures being used. The purpose of the site visit was to inspect the condition of the signs installed on site and evaluate current site conditions including

indications of erosion, road conditions, any disturbances to ground surface, any munition items observed on the ground surface or along the shorelines, or eroding from the dunes, as well as any changes documented from previous years. The weather conditions were cloudy in the morning and sunny in the afternoon with a temperature of approximately 70 to 85 degrees Fahrenheit. Each sign, its location, and general vicinity were evaluated in terms of site conditions.

2.1 Sign Conditions

During the site visit, GSINA personnel inspected and cleaned the two signs, one installed at Dyke Bridge and the other at Little Neck. The team navigated to the signs using the locations provided in the LUCIP, shown on the Sign Location Figure in Attachment B. The locations of the signs were recorded during the field visit using hand-held global positioning system units. The signs (including the display surfaces, support posts, and frames) were generally noted in good condition. Signs were sprayed with CLR cleaner, the cleaner was allowed to sit 3-5 minutes, signs were then scrubbed with a stiff bristle brush, and then wiped dry with paper towels. The sign at the Dyke Bridge location had some chips in the display surface, though they did not obscure the text or images. This damage can be seen in the photo documentation log included in Attachment B. Overall, the area where the signs were installed was described as well maintained and a good location for the public to view the sign information. Sign recommendations are included in Section 6.

2.2 Site Conditions

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

Site conditions are described relative to the location of the signage for easier geographical reference (see Sign Location Figure, Attachment B). Below is what was noted during the site visit:

- Southern portion of site: Area of Dyke Bridge Sign - minimal to no indications of erosion; and
- Northern portion of site: Area of Little Neck Sign - minimal signs of erosion in the overall northern portion of the area.

Overall, erosion has not impacted the proper functioning of the LUCs in terms of the signs remaining in place. The Little Neck sign in the northern portion of site is more subject to erosion and/or inundation at high tide than the sign at the Dyke Bridge but was relatively unchanged from the conditions noted in the 2020 LTM Report (ERT, 2020). No munitions or munitions-related debris were observed during the inspections.

GSINA/USACE queried the Town of Edgartown Building Department and TToR to determine whether major construction activities have occurred in the past year (June 2022 to June 2023) within the MRSs that impacted the functioning of the LUCs and LTM program. The Building Department responded that no building permits were issued for locations within the site boundaries. TToR responded that no construction has occurred within the site boundaries in the past year. During the site walk, GSINA did not observe any indications of construction or intrusive activities, or indications that additional LUCs, such as signage, were required.

Section 3 UXO Awareness Training

UXO awareness training was held on 26 June 2023. The training was conducted in person at the Old Whaling Church in Edgartown on Martha's Vineyard as well as virtually through the Microsoft Teams application. The PowerPoint presentation generated by GSINA was approved by USACE in June 2023. The training included general 3Rs (Recognize, Retreat, Report) practices as well as site specific information for all Martha's Vineyard MMRP sites (including South Beach Moving Target Machine Gun and Katama Rocket Range MRS, Former Cape Poge Little Neck Bomb Target MRSs, and Tisbury Great Pond MRSs).

All parties listed in the LUCIP distribution list (Table 3-1 of the LUCIP [USACE, 2019]) were invited to the training, including MassDEP, TToR, and first responders (local police and fire department personnel). The in-person and virtual attendees were recorded on a sign-in sheet (Attachment A). Several parties could not attend the presentation in person and will be sent a link to a training video once approved by USACE. Site-specific educational materials were handed out to the in-person training attendees. All parties listed in Table 3-1 of the LUCIP who did not attend the in-person training were contacted and chose to receive the educational materials digitally rather than through the mail. These digital submittals were included with the correspondence discussed in Section 4.

Section 4 Annual Community Survey Questionnaires

A requirement of the LUCIP was to conduct interviews with stakeholders and community members about the site conditions. GSINA used questionnaire forms to conduct interviews via phone and email and used the Interview Call List to track progress. The responses received and tracking sheet are presented in Attachment D. Contact information for the parties was obtained from Table 3-1 in the LUCIP (USACE, 2019). The responses to the questionnaires did not indicate that changes were needed to the LTM measures in place. GSINA confirmed during the site walk that there had been no changes to site use.

Section 5 EOD Activity

Local Police/Fire Departments as well as the MA State Police Bomb Squad and Navy Explosive Ordnance Disposal (EOD), were contacted regarding any incidents that had occurred on site within the previous year. No ordnance incidents were reported within the previous year (June 2022 to June 2023).

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

Section 6 *Recommendations*

No issues were noted during the inspection of the two signs installed at the site. The signs and support posts were found to be in good condition and the location was favorable for public viewing. Some erosion of the beach near the Little Neck sign location was mentioned in the site inspection form (Attachment C). Table 6-1 below summarizes the recommendations for each sign location.

Table 6-1: Sign Recommendation Summary

Sign Location	Recommendations
Dike Bridge	Metal frames and posts on signs should eventually be replaced with composite material.
Little Neck	Metal frames and posts on signs should eventually be replaced with composite material.

GSINA recommends that the metal frames and posts on these signs eventually be replaced with composite material that will require less frequent maintenance. The maritime conditions of the site will mean continued rust of the current metallic supports resulting in jagged edges or structural weakness. Using composite materials for the frame and support posts would make them more durable and increase the time between necessary repair or replacement of the signs. Sign location recommendations are also noted on the Sign Recommendations figure (Attachment B).

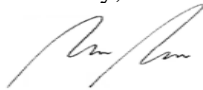
Additionally, GSINA also recommends that Table 3-1, Distribution Recipients, in the LUCIP be updated to reflect the current contacts for local authorities, first responders, property owners, and others.

Section 7 *References Cited*

USACE, 2019. *Final Land Use Control Implementation Plan for Former Cape Poge Little Neck Bomb Target Munitions Response Sites FUDS Property No. D01MA0595 Martha's Vineyard, Massachusetts*. June.

ERT, 2020. *Annual Long Term Monitoring (LTM) Letter Report, Sign Inspection and UXO Awareness Training, Cape Poge Bombing Target Site Munitions Response Site*. October.

Sincerely,










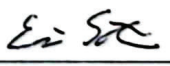
Larry deVries
GSINA Project Manager



Attachments:





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



Attachment A
UXO Awareness Training Attendance

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Annual UXO Awareness Training Sign-In Log				 US Army Corps of Engineers	
Presented by:					
					
I. Site Information					
Training Location Name:			Date of Training:		
CHURCH			26 Jun 2023		
II. Attendee Information					
Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:	
1. Matthew Casey	Parks dep lifeguard	Hehey matt63@yaho.com	781-366-7969		
2. Anthony Cimeno	Parks dep Beach manager	AnthonyCimeno@yahoo.com	508-627-0555		
3. Hank Linde	Norton point	lindehank@me.com	513-633-4410		
4. Shane Roycroft	Norton Point	shane.roycroft@comcast.net	781-206-0506		
5. GENE TOWNES	PARKS	geneTownes ya	774-563-0619		
6. Eric Stokuss	Parks	ericstokuss@yahoo.com	617-330-7885		

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:
7. Will Cronin	Parks/lifeguard	willd.cronin@gmail.com	617-679-9900	William Cronin
8. Shea Driscoll	Parks/lifeguard	sheadriscoll12@icloud.com	617-809-1247	Shea Driscoll
9. Riley Coffey	Parks/lifeguard	rileycoffey2005@gmail.com	203-4034-2219	Riley Coffey
10. Matthew Rickard	Parks/lifeguard	mp.rickard2003@gmail.com	845-741-2729	Matthew Rickard
11. Christopher Rickard	Parks/lifeguard	cj.rickard2007@gmail.com	845-551-6235	Christopher Rickard
12. Benjamin Albro	Parks	Ben.Albro3@gmail.com	610-883-6997	
13. Griffin Coffey	Lifeguard	gcoffey2@icloud.com	203-919-1388	Griffin Coffey
14. Elizabeth Williamson	Lifeguard	lizziemv@icloud.com	617-873-1571	Elizabeth Williamson
15. Brooks Jordan	Lifeguard	brooks.jordanmv@gmail.com	978-403-1568	
16. Sean O'Neill	Lifeguard	oneillseanpt@gmail.com	508-244-2825	Sean O'Neill
17. Cassidy Coffey	Lifeguard	cassidycoffey@gmail.com	631-922-2502	Cassidy Coffey

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:
18. Brian Usher	Park Department	bjust@yahoo.com	860 208-5628	
19. Braden Sayles	Park Dept./Lifeguard	BradenSayles3@gmail.com	508-560-9659	
20. Oliver Valdes	TToR	Okawes2019@gmail.com	(334) 368-2320	
21. (AM) Martin	Vit TORM			
22. Emily Redington	Great Pond Foundation	emily@greatpondfoundation.org	508.245.9502	
23.				
24.				
25.				
26.				
27.				
28.				

Annual UXO Awareness Training Sign-In Log				 US Army Corps of Engineers	
Presented by:					
					
I. Site Information					
Training Location Name:			Date of Training:		
CHURCH			26 Jun 2023		
II. Attendee Information					
Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:	
1. James Riseborough	Parks Dep./ Lifeguards	riseboroughj@massedu	978- 427- 7517	James Della	
2. Catherine Riseborough	Parks Dep Lifeguard	criseborough874@gmail.com	508- 683- 9054	Catherine	
3. Sophia manning	Parks Dep Lifeguards	sophia-manning19@gmail.com	617-483- 2051	SManning	
4. Nate Newcomer	Parks	natenewc15@gmail.com	203-216-9242	N Newcomer	
5. Avery Newcomer	Parks Dep Lifeguard	anwildnispark4@gmail.com	203-722-0112	Avery Newcomer	
6. Lucia McMullen	Parks-Dep Lifeguard	lucumcmullen@gmail.com	203-212-6035	Lucia McMullen	

Name:	Organization: (USACE, TToR, Edgartown Resident, etc.)	Email:	Phone Number:	Signature:
7. <i>Blaise Artee</i>	<i>Parks + Rec</i>	<i>Blake Artee</i>	<i>802 274 4532</i>	<i>SPJA</i>
8. <i>Tucker Welton</i>	<i>Norton Point</i>	<i>Weltontucker@gmail.com</i>	<i>774-479-9259</i>	<i>[Signature]</i>
9. <i>Bailey Herrmann</i>	<i>LiFeguard</i>	<i>cbherr25@oakledge</i>	<i>617-610-9194</i>	<i>Bailey Herrmann</i>
10. <i>Joe McGroarty</i>	<i>Park Dep Edgartown</i>	<i>jmcgroarty@yahoo.com</i>	<i>208-437-3364</i>	<i>[Signature]</i>
11. <i>Kara Shemeth</i>	<i>Edgartown Fire / Edgartown Conservation</i>	<i>kshemeth@edgartown-ma.us</i>	<i>508 627 6165</i>	<i>[Signature]</i>
12. <i>Donald Herma</i>	<i>Parks Dept</i>	<i>hermanns@comcast.net</i>	<i>774-543-8944</i>	<i>DLH</i>
13. <i>Robert Nichols</i>	<i>QBA</i>	<i>robertnichols@comcast.net</i>	<i>617 280 1715</i>	<i>R.N.</i>
14. <i>Gregory M Patchico</i>	<i>WTFD</i>	<i>gpatchico@westtisburyfire.org</i>	<i>509-560-6356</i>	<i>[Signature]</i>
15. <i>Eli Ptaszynski</i>	<i>Trustees</i>	<i>eptaszynski@thetrustees.org</i>	<i>203 427 1999</i>	<i>Eli Ptaszynski</i>
16. <i>McNamara</i>	<i>EPID</i>	<i>Bmcnamara@edgartown-ma.us</i>	<i>613 121</i>	<i>[Signature]</i>
17. <i>Ryan Ruler</i>	<i>EPID</i>	<i>rruler@edgartown-ma.us</i>	<i>8-627-4343</i>	<i>[Signature]</i>

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

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Sign Location Figure

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Sign Location
2023 LTM Letter Report
Former Cape Poge
Little Neck Bomb Target MRSs
Martha's Vineyard, MA

LEGEND

LUC Sign

Pedestrian Sign

Vehicle Sign

Former Target Area

Remaining Lands MRS Boundary

Inland Water MRS Boundary

Land MRS Boundary

MRA Boundary



Magnetic Declination 2018
14° 37' E ± 0° 21'
changing by 0° 3' E per year

Scale: 1:20,000
Datum: NAD 1983 2011
Coordinate System: UTM Zone 19N
Map Units: Meters



Layer Credits: Esri, Earthstar Geographics, GeoBase.



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Revised: 7/27/2023

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Sign Recommendations Figure

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**Sign Recommendations
2023 LTM Letter Report
Former Cape Poge
Little Neck Bomb Target MRSS
Martha's Vineyard, MA**

LEGEND

Sign Status

○ No Action

⊕ Former Target Area

Remaining Lands MRS Boundary

Inland Water MRS Boundary

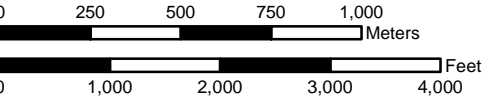
Land MRS Boundary

MRA Boundary



Magnetic Declination 2018
14° 37' E ± 0° 21'
changing by 0° 3' E per year

Scale: 1:20,000
Datum: NAD 1983 2011
Coordinate System: UTM Zone 19N
Map Units: Meters



Layer Credits: Esri, Earthstar Geographics, GeoBase.



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Revised: 3/6/2024

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Sign Inspection Form

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Sign Inspection Form



I. Site Information

Site Name: Cape Poge	Date(s) of Inspection: 23 June 2023
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Location and Region:

II. Sign Inspection

Sign Location	Condition (poor, fair, good, excellent)	Maintenance Performed (type and date)	Notes: (include photograph documentation before and after maintenance) Photos provided in the Photolog (Attachment B)
1. Chappaquiddick Dyke Bridge GPS: N 41 24.3792 W 070 26.9493	Good	Cleaned – 23 June 2023	The sign and base are in good condition. The sign has 3 chips. The sign is in a good location. No erosion noted. Area maintained.
2. Chappaquiddick Little Neck GPS: N 41.24.4288 W 070 27.0692	Good	Cleaned – 23 June 2023	The Sign and base are in good condition. The sign is in a good location. Some erosion was noted.
3.			
4.			

III. Additional Notes:

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Photo Documentation Log

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LUC Inspection 2023

Cape Poge

Inspection Date:
6/23/2023

Location:
Dyke Bridge

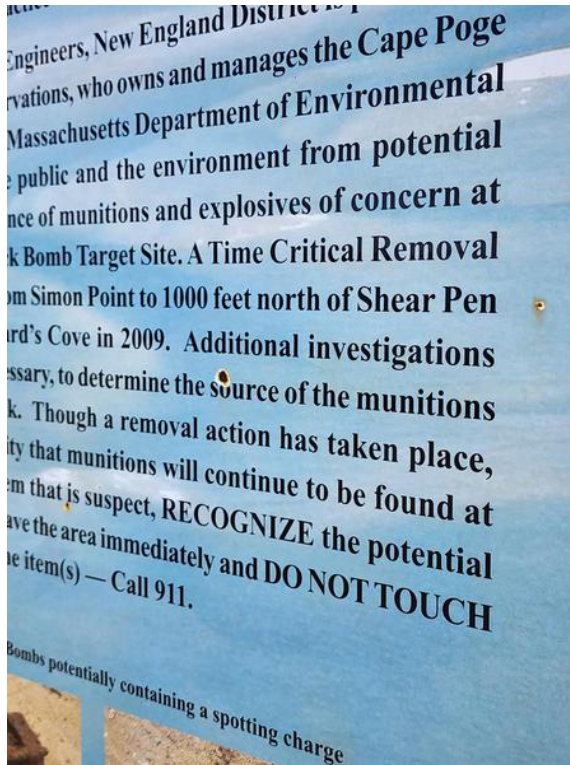
Description:
Front of 3Rs sign before
inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Close-up view of 3Rs sign.
Some chipping and rust
staining seen.



LUC Inspection 2023

Cape Poge

Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Right side of 3Rs sign.



Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Back side of 3Rs sign.



LUC Inspection 2023

Cape Poge

Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Front of 3Rs sign after
inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Right side of 3Rs sign after
inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Dyke Bridge

Description:
Left side of 3Rs sign after
inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Little Neck

Description:
View of Little Neck 3Rs sign
showing proximity to
shoreline.



Inspection Date:

6/23/2023

Location:

Little Neck

Description:

Front view of 3Rs sign before inspection and cleaning.

**Inspection Date:**

6/23/2023

Location:

Little Neck

Description:

Front view of 3Rs sign after inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Little Neck

Description:
Left side view of 3Rs sign
after inspection and cleaning.



Inspection Date:
6/23/2023

Location:
Little Neck

Description:
Right side view of 3Rs sign
after inspection and cleaning.



Inspection Date:

6/23/2023

Location:

Little Neck

Description:

View of right leg attached to underside of sign.

**Inspection Date:**

6/23/2023

Location:

Little Neck

Description:

View of delamination and rust on metal sign leg.



Inspection Date:

6/23/2023

Location:

Little Neck

Description:

View of left leg attached to underside of 3Rs sign.

**Inspection Date:**

6/23/2023

Location:

Little Neck

Description:

View of underside of 3Rs sign.



Inspection Date:

6/23/2023

Location:

Little Neck

Description:

Close-up view of delamination and rust on sign legs.



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Attachment C
Site Inspection Form

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Site Inspection Form



I. Site Information

Site Name:	Date(s) of Inspection:
CAPE Poge	23 JUN 2023

Location and Region:

II. Site Inspection

Approximate Location: (note landmarks and/or approximate coordinates)	Site Conditions of Note: (e.g., significant erosion since last site inspection, observations of potential MEC or MD, other observations that impact LUC implementation.)	Notes: (include photograph documentation)
1. N 41 24.3792 W 070 26.9493 CHAPPAQUIDDICK DUKE BRIDGE	GOOD LOCATION AREA MAINTAINED NO EROSION NO MD/MEC	Reference photographs on pages B-13 through B-16 in the Photo Documentation Log (Attachment B)
2. N 41 24.4288 W 070 27.0692 CHAPPAQUIDDICK LITTLE NECK	GOOD LOCATION SOME EROSION NOTED NO MD/MEC	Reference photographs on pages B-16 through B-21 in the Photo Documentation Log (Attachment B)
3.		
4.		
5.		

6.		
7.		
8.		
9.		
10.		
11.		

III. Additional Notes:

Attachment D
Interview Documentation

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Questionnaire Forms

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Community Interview Questionnaire Sheet

Name: Bruce McNamee

Address: Edgartown PD

Date of Interview: 10/May/23

Person Conducting Interview: N/A

Telephone (H): _____ **(W):** _____

1. A Formerly Used Defense Site (FUDS) Long Term Management (LTM) plan (signage/awareness education) is in effect at the Former Cape Poge Little Neck Bomb Target Land and Inland Water Munitions Response Sites (MRSs). Have you heard about this project? If so, what is your overall impression of the project?

I hadn't heard about it.

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

I'm not

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

I was unaware of the plan.

4. Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Former Cape Poge Little Neck Bomb Target MRSs? If you have, were they responsive to your concerns or questions?

I have not

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

I do not

6. Additional input/thoughts?

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Community Interview Questionnaire Sheet

Name: Joanne Dearden

Address: 100 Cambridge Street, Suite 900, Boston, MA 02114

Date of Interview: 5/11/2023

Person Conducting Interview: USACE via email

Telephone (H): _____ **(W):** 781-407-1595

1. A Formerly Used Defense Site (FUDS) Long Term Management (LTM) plan (signage/awareness education) is in effect at the Former Cape Poge Little Neck Bomb Target Land and Inland Water Munitions Response Sites (MRSs). Have you heard about this project? If so, what is your overall impression of the project?

Yes, I am aware of the project. My overall impression is that USACE did a thorough job with the investigation and remediation of the MEC and MD. It is my understanding that the site restoration activities remain ongoing.

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

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

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

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

4. Have you talked with any U.S. Army Corps of Engineers, state, or environmental officials about the ongoing FUDS LTM at the Former Cape Poge Little Neck Bomb Target MRSs? If you have, were they responsive to your concerns or questions?

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

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

I am unaware if USACE has been completing the interim LUCs as described in the 2019 LUCIP and the recommendations (modify the remedy and authorize permanent LUCs) identified in 2021 Five-Year Review. The last completed annual inspection MassDEP is aware of occurred in June 2021. As previously mentioned, MassDEP is also unaware of the status of the restoration/monitoring activities.

6. Additional input/thoughts?

Interview Call List

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Name	Point of Contact	Contact Information	Parcel ID	Call Made (Yes/No and date)	Email sent (Yes/No and date)2	Interview Conducted/Questionnaire Received?	Notes
Cape Poge							
Commonwealth of Massachusetts, Massachusetts Department of Environmental Protection-Boston Office Headquarters	Joanne Dearden, Project Management	100 Cambridge Street, Suite 900 Boston, MA 02114 Phone: (781) 407-1595 (cell) Email: joanne.dearden@mass.gov	N/A	Yes; Called 5/2/23 at 9:10 am mountain time (MST)	Yes; Updated email is Joanne.dearden@mass.gov, sent email at 5/2/23 9:47 am MST	Yes (Questionnaire received through email on 05/11)	Phone number did not work. Called headquarters at 617-292-5500 and asked for her. Ms. Dearden said she had a meeting and would prefer an email.
Dukes County	Martina Thornton, County Manager	County of Dukes County P.O. Box 190 Edgartown, MA 02539 Phone: (508) 696-3840 Fax: (508) 696-3841 Email: manager@dukescounty.org	N/A	Yes; 5/2/23 10:02 am MST	Yes; Email sent with questionnaires 5/2/23 10:10 am MST	No	Ms. Thornton mentioned that since TTOR had turned over management of North Point site to Edgartown on April 1st, she did not have any involvement. She agreed to receive questionnaires via email.
Town of Edgartown, Conservation Commission	Jane Varkonda	Town Hall 2nd Floor 70 Main St Edgartown, MA 02539 Phone: (508) 627-6165 Fax: (508) 627-6183 conservation@edgartown-ma.us	N/A	Yes; called and spoke with conservation assistant. She gave email for Jane Varkonda. conservation@edgartown-ma.us	Yes; Email sent with questionnaires 7/19/23 11:58 am MST	No	N/A
Town of Edgartown, Parks and Recreation Division	Jessica McGroarty	Town Hall 2nd Floor 70 Main St Edgartown, MA 02539 Phone: (508) 627-6145 Fax: (508) 627-6124 jmcgroarty@edgartown-ma.us	N/A	Yes; Called and left a message on 5/2/23 10:14 am MST	Yes; sent email 5/2/23 3:25 pm MST	No	N/A
Edgartown Shellfish Commission	Paul Bagnall, Rob Morrison (508) 627-7570 Shellfish Constable	70 Main St, Edgartown, MA 02539 (508) 627-7570 plblrc@comcast.net	N/A	Yes; Called and left a message on 5/2/23 10:18 am MST	Yes; sent email 5/2/23 3:33 pm MST	No	N/A
The Trustees of Reservations	Darci Schofield, Superintendent, Martha's Vineyard	Vineyard Haven, MA Phone: (508) 693-3678/2736 Website: http://www.thetrustees.org/ Email: dschofield@thetrustees.org	3-14.1	Yes; Called and left a message on 5/2/23 10:24 am MST; Ms. Schofield called Catie on 05/03, Leslie followed up with voicemail at 12:03pm MST on 05/03	Yes; sent email 5/2/23 3:42 pm MST	No	Called number, TTOR gave number 508-693-2736
Massachusetts State Police	David Mackin, Oak Bluffs Barracks Commander, State Police liaison	Oak Bluffs Barracks Temahigan Road Oak Bluffs, Massachusetts 02557 Phone: (508) 693-0545 David.mackin@pol.state.ma.us	N/A	Yes; Called and left a message 5/2/23 10:29 am MST	Yes; sent email 5/2/23 3:49 pm MST	No	Press 2 for station commander
Edgartown Police Department	Bruce R. McNamee, Police Chief	72 Pease's Point Way South P.O. Box 1118 Edgartown, MA 02539 Phone: (508) 627-4343 Email: admin@edgartownpolice.org cdolby@edgartown-ma.us; bmcnamee@edgartown-ma.us>	N/A	Yes; Called and left a message 5/2/23 10:33 am MST; He returned call on 05/03 with voicemail to Catie; Leslie left voicemail on 05/04 at 2:30 pm MST and spoke with the Chief on 05/08 and forwarded Catie's email to bmcnamee@edgartown-MA.us	Yes; sent email 5/2/23 3:57 pm MST	Yes (Questionnaire received through email on 05/10)	press 6 for directory, 32 for Chief
Edgartown Fire Department	Alexander J. Shaeffer, Fire Chief Andrew R. Kelly, Deputy Chief	68 Pease Point Way PO Box 2097 Edgartown, MA 02539 Phone: (508) 627-5167 Need email	N/A	Yes; Called and left a message 5/2/23 10:37 am MST	No; Need Email	No	ext 17
Chappaquiddick Volunteer Fire Department	Fire Dept. liaison	45 Chappaquiddick Rd Edgartown, MA 02539 Phone: 508-627-3470 Need email	N/A	Yes; Called and left a message 5/2/23 10:40 am MST	No; Need Email	No	N/A

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Attachment E

EOD or MA State Bomb Squad Activity Documentation

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

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Attachment F
LUCIP Requirements Checklist

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MASS. SITES LUC IMPLEMENTATION CHECKLIST



Annual and 5-Year Review Requirements for each MRS.

CAPE POGE

Green text is site specific

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

- Two signs:

Table 3-2. Sign Location Coordinates.			
Location	Type	Latitude	Longitude
Chappaquiddick Dyke Bridge	Vehicle Sign	41° 22.397' N	070° 27.137' W
Chappaquiddick Little Neck	Pedestrian Sign	41° 24.429' N	070° 27.070' W

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

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

☐ Purchase and install replacement signs (if needed).

- Anomaly avoidance procedures for sign installation.

Notes: _____ N/A _____

☒ Complete site inspection and fill out site inspection form. (annual)

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

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

☒ Develop explosives safety educational materials.

- Distribute to property owners, local responders, and town officials.

Notes: _Explosives safety materials based on the 3Rs (Recognize, Retreat, Report) were distributed in-person during the UXO awareness training events and also provided digitally to all interviewees as documented in Attachment D of the LTM Report. _____

- ☒ Invite property owners, local responders, TTOR employees, and town officials to UXO awareness training. (annual)

Notes: The attendance log for the training event is included as Attachment A. _____

- ☒ Conduct Site-Specific military munitions educational Awareness training. (annual)
- Have people sign attendance log at training events to be included in the 5-year review reports. Information on attendance list: name and date of training as well as each attendee's printed name, organization, email, phone number, and signature.
 - Distribute educational materials (brochures and fact sheets) to attendees.
 - Incorporate 3Rs logos and slogans into training.
 - Produce training DVD for distribution to stakeholders
 - o Solicit the above information on the attendee list for any persons utilizing the DVD for virtual training.

Notes: The attendance log for the training event is included as Attachment A. _____

- ☒ Conduct in-person or telephone interviews with residents, EOD, local police, and the Massachusetts Bomb Squad during each annual sign inspection process.
- Include results in the inspection reports and the 5-year review Report.

Notes: Interview documentation is included as Attachment D. _____

- ☒ Track munitions response activities by EOD/State bomb squad and fill out EOD activity form. (Quarterly)

- Document the information in the annual inspection reports.
- Summarize any intrusive activities conducted since the previous inspection.

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

- ☒ Produce Annual Inspection Report

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

Notes: _____
