

10.0 EE/CA FOLLOW-ON ACTIVITIES AND RECURRING REVIEWS

10.1 EE/CA FOLLOW-ON ACTIVITIES

Once the EE/CA is approved by the CEHNC, follow-on activities will be implemented. These activities will include the following:

Action Memorandum. Following the Final EE/CA Report, an Action Memorandum will be prepared to document the decision by the government regarding the selected OE response action(s) for the Former Waikoloa Maneuver Area and Nansay Sites.

Removal Design. A Removal Design will be prepared consistent with the Action Memorandum. An ESS must be prepared, submitted to, and approved by the DDESB prior to implementation.

Removal Action. The selected Removal Action will be implemented based on the approved design. For clearance actions, a clearance report must be prepared to document the clearance activities, OE items that are recovered and disposed of, and OE exposure data. A clearance certificate will also be prepared.

Residual Risk Management Activities. Once the OE response actions have been completed, it is possible that additional OE may be encountered. If the public encounters potential OE on the former maneuver area, the local law enforcement authority must initially respond (e.g., South Kohala Police District). The Department of the Army Explosive Ordnance Disposal (EOD) Units, stationed throughout the United States, are responsible for responding to incidents involving military ordnance on public/private property. The Army responds at the request of the local law enforcement authority. If numerous OE items are found in a particular area or recurring responses to encountered OE are occurring, the USACE, Honolulu District (CEPOH), should be contacted to determine if further action is necessary to review the EE/CA selected OE response action(s).

10.2 RECURRING REVIEWS

The USACE, Honolulu District (CEPOH), will maintain its responsibilities for the residual risk that remains once the recommended OE response actions (as discussed in Chapter 9.0) have been implemented by performing recurring reviews, which involves returning to the site 5 years after the recommended OE response actions have been initiated to assess their continued effectiveness and reliability. After the initial review has been conducted, recurring reviews will be performed at 5-year intervals. The need for recurring reviews will be coordinated with regulators and stakeholders and justified in each recurring review report. The primary objective of the recurring review process will be to ensure that the OE response actions implemented as a result of the EE/CA have remained effective and continue to provide protection against OE.

The recurring review process that the USACE, Honolulu District (CEPOH), will implement to assess the continued effectiveness and reliability of the implemented OE response actions includes, but is not limited to:

- Evaluate if changes have occurred in current and/or future land uses and their effect, if any, on selected OE response actions
- Investigate reported OE encounters that may have occurred since completion of the OE response actions (e.g., clearance actions)
- Conduct interviews with local agencies regarding the effectiveness of community awareness outreach programs and educational media
- Conduct visual spot inspections on the former maneuver area to evaluate erosion effects (e.g., storms, wind, fires, vegetation loss), display case condition, and the status of supplies and effectiveness of community awareness outreach programs and educational media.

During these recurring reviews, the USACE, Honolulu District (CEPOH), will implement and fund the maintenance, repair, and/or replacement of the implemented institutional controls (i.e., display cases, warning signs, informational pamphlets, notification letters, and OE safety awareness training video). Long-term implementation of institutional controls (with the exception of construction support) will be the responsibility of landowners and local agencies.