

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 17, 2020)**

<u>Date Completed</u>	<u>Action Item Description</u>	<u>Action Party</u>	<u>Due Date</u>	<u>Comments</u>	
Site Security/Incident Reports/Detonations					
7/17/2020	C	Consider signs regarding camera surveillance.	Army/BLM	5/29/2020	(Jul2020) Discussed with BLM. Any further consideration will be referred to the MRS Security Committee.
7/17/2020	C	Refer to FORA/ESCA follow-up on enforcing the land use controls in ESCA property where an individual with metal detection equipment was found.	Army	5/8/2020	(Jul2020) Local jurisdictions are pursuing amendments to their excavation ordinances. Referred to the ESCA long-term obligations coordination group.
	*	Coordinate with the 911 dispatchers to ensure Army notification when Monterey County Bomb Squad is contacted for possible incidental munitions.	Army	Next meeting (10/22/2020)	
	*	Coordinate with Monterey County Bomb Squad to ensure continued notification (multiple organizations) of training/detonation events at the former ESL.	Seaside (ESCA)	8/17/2020	
	*	Remove or update contents of ESCA kiosks to reduce inconsistency with other outreach materials.	Seaside (ESCA)	8/17/2020	(Jul2020) ESCA will remove them or will coordinate with current property owners. ESCA agreed that BLM may remove the maps on ESCA kiosks when convenient to BLM work teams.

Field Work/Removal Action Updates/FWVs

FFA Schedules, MR RI/FS, Remedial LUCs

		Create an opportunity to discuss future implementation of land use controls in the Impact Area.	Army/EPA/DTSC/BLM	January 2021	(Jan2020) During the caretaker period, review site cleanup status and planned long-term uses including future access management. (Jul2020) Information review is in progress.
7/17/2020	C	Update the Interim Land Use Control Implementation Plan for BLM Area B & MRS-16.	Army	TBD	(Jan2020) In progress. (Jul2020) The update document has been issued.
		Develop a GIS application that will make munitions cleanup data and land use control information available to the public online.	Army	5/1/2020	(Jul2020) GIS application was presented in May for agency use/review.
	*	Provide to EPA and DTSC online links to the report on the Impact Area fuel breaks.	Army	7/17/2020	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

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Property Transfer				
	Early transfer parcels CERCLA warranty document and deed changes: the Army will provide EPA and DTSC copies when final.	Army		(Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for FOSET2 properties have been provided to the agencies. Associated letters (for AR) have been provided to EPA, DTSC and FORA. (Jul2020) Copies of executed CERCLA warranty documents for ESCA properties will be provided to the agencies.
Ongoing Actions/Other				
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
7/17/2020	C Update the website with new BLM mask requirement information.	Army	5/15/2020	(Jul2020) No longer needed.
	Finalize MR BCT minutes from March 18.	Army	Monthly	(Jul2020) @Internal review.
	Finalize MR BCT minutes from May 1.	Army	Monthly	(Jul2020) @Internal review.
	* Finalize MR BCT minutes from July 17.	Army	Monthly	

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