

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (February 10, 2021)**

<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				
2/10/2021	C 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)	(Oct2020) Coordination in progress. (Feb2021) Presidio of Monterey dispatch agreed to add BRAC notification in its processes. Monterey County dispatch office is unable to add automatic BRAC notification to its processes. BRAC will more frequently contact Monterey County Bomb Squad commander for information. Presidio of Monterey dispatch agreed to add BRAC notification in its processes.
2/10/2021	C 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. (Feb2021) ESCA has removed outdated maps.
2/10/2021	C Follow up on the removal of unauthorized bike course east of the veterans cemetery and future enforcement of the land use controls that apply to the property.	Seaside (ESCA)		(Feb2021) ESCA provided an update on follow-up actions. The issue is tracked via ESCA Long-Term Obligations coordination group.

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. (Oct2020) A meeting was held.
	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. (Oct2020) Update in progress. (Feb2021) BRAC will resend to BCT how to access the GIS application.

* 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"C" and gray cells indicate completed items to be withdrawn from list next month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. (Oct2020) Copies of executed CERCLA warranty documents (ESCA properties) have been provided to the regulatory 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.
2/10/2021	C	Finalize MR BCT minutes from October 22.	Army	Monthly
	*	Finalize MR BCT minutes from January 13.	Army	Monthly
	*	Finalize MR BCT minutes from February 10.	Army	Monthly

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