

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (October 27, 2023)**

<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					
Field Work/Removal Action Updates/FWVs					
	*	Coordinate the schedule for road maintenance on Watkins Gate Road and Orion Road under the Service Agreement.	Army/BLM	11/30/2023	(Oct2023) Current munitions response field work on the fuel break segments is anticipated to complete in late November, with reporting to follow.
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. (Nov 2021) The Army and BLM described recent discussion about potential future public use scenarios. (Sep2022) Discussed updates to the munitions safety considerations for wildfire response. (July2023) An update to the munitions safety considerations for wildfire response has been distributed to BLM.

* 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"C" and gray cells indicate completed items to be withdrawn from list next month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 information to EPA and DTSC 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) Letters on executed CERCLA warranty documents (ESCA properties) have been provided to the regulatory agencies. (Jun2023) Letters on executed CERCLA warranty documents (FOSET5 OUCTP parcels) have been provided to the regulatory agencies.
	Provide an update on the status of fence construction at the MOUT parcel.	Seaside/ESCA	Next meeting	(May2023) Seaside ESCA has located a requirement for the property recipient to take measures to prevent trespassing from the MOUT parcel to the Impact Area MRA. The fence construction is in the CEQA process. (Oct2023) Seaside ESCA's research has not identified a document requiring the property recipient to construct a fence at the MOUT facility.

Ongoing Actions/Other

		Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
10/27/2023	C	Gather information to consider actions that can enhance benefits of the partial deletion to the community.	All		(May2023) EPA will obtain more information from the Brownfields section for information about brownfields funding. (Oct2023) Information obtained did not indicate EPA brownfields funding programs would have direct applicability for Fort Ord jurisdictions.
	R	Provide feedback on draft Army guidelines for accepting imported fill material at OU2 Landfills.	EPA	7/28/2023	(Oct2023) The BCT members provided feedback. The Army will address agency comments.
10/27/2023	C	Finalize MR BCT minutes from July 14.	Army	Monthly	
	*	Finalize MR BCT minutes from October 27.	Army	Monthly	

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