

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (January 25, 2024)**

<u>Date Completed</u>	<u>Action Item Description</u>	<u>Action Party</u>	<u>Due Date</u>	<u>Comments</u>	
<b>Site Security/Incident Reports/Detonations</b>					
<b>Field Work/Removal Action Updates/FWVs</b>					
1/25/2024	C	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. (Jan2024) Munitions response field work and QA are complete. Ground-disturbing activity information form has been updated.
<b>FFA Schedules, MR RI/FS, Remedial LUCs</b>					
		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 munitins 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"C" and gray cells indicate completed items to be withdrawn from list next month

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<b>Property Transfer</b>					
	Early transfer parcels CERCLA warranty document and deed changes: the Army will provide information to EPA and DTSC when final.	Army		(Jan2024) Letter on executed CERCLA warranty document (FOSET1 EDC parcel) will be provided.	
	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.	
<b>Ongoing Actions/Other</b>					
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.	
1/25/2024	C	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. (Jan2024) Regulatory agencies have provided comments. Further coordination of the guidelines document is deferred to the HTW BCT.
	*	Provide to DTSC supporting information used to issue CERCLA warranty on the FOSET1 EDC parcel.	Army	1/31/2024	(Jan2024) DTSC has been requested to remove the CRUP on the parcel.
1/25/2024	C	Finalize MR BCT minutes from October 27.	Army	Monthly	
	*	Finalize MR BCT minutes from January 25.	Army	Next meeting	

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