

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 12, 2024)**

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"C" and gray cells indicate completed items to be withdrawn from list next month

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Property Transfer				
		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.
7/12/2024	C	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. (July2024) No additional information has been identified.
Ongoing Actions/Other				
		Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly The Army to work on formatting to meet agency needs.
7/12/2024	C	Finalize MR BCT minutes from May 10.	Army	Next meeting
	*	Finalize MR BCT minutes from July 12.	Army	Next meeting

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