

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (July 14, 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					
Field Work/Removal Action Updates/FWVs					
7/14/2021	C	Provide a Unit 23 figure that displays all recovered MEC.	Army	4/30/2021	
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.
7/14/2021	C	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.
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.
7/14/2021	C	Finalize MR BCT minutes from January 13.	Army	Monthly	Under agency review.
7/14/2021	C	Finalize MR BCT minutes from February 10.	Army	Monthly	Under agency review.
7/14/2021	C	Finalize MR BCT minutes from April 14.	Army	Monthly	
	*	Finalize MR BCT minutes from July 14.	Army	Monthly	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month