Fort Ord Munitions Response BCT Meeting
Summary of Action Items (September 11, 2019)

Date Completed		Action Item Description	Action Party	Due Date	Comments
		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		(Jan2015) An outline for the implementation plan will be developed to start the discussion. (Apr2015) Excerpts from Track 3 RD/RAWP was provided to BLM for discussion. A copy will be provided to DTSC. (Jun2015) DTSC supports ongoing discussions among the members of the BCT and BLM. (July2015) DTSC will next discuss with EPA. (Oct2015) A meeting will be scheduled for November. (Nov2015) A meeting occurred 11/17/2015. (Jun2018) Consider a follow-up meeting to capture recent progress and continue discussions. (Jun2019) Discussions are on-going. (Jul2019) BLM and the Army met with DRO and Seaside in June to discuss borderland land uses.
		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.
		Ongoing Actions/Other			
		Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
9/11/2019	C	Confirm or update the process for memorializing finalized documents.	Army	Mext meeting (9/11/2019)	
		Finalize MR BCT minutes from June 19.	Army	Monthly	
		Finalize MR BCT minutes from August 21.	Army	Monthly	
	*	Finalize MR BCT minutes from September 11.	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"C" and gray cells indicate completed items to be withdrawn from list next month