

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (November 13, 2019)**

<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				
	* Consider sharing the security incident/enforcement information with the public via website.	Army	Next meeting (1/31/2020)	
	* Consider categorizing the trespass incidents into types as part of the next annual report.	Army	4/30/2020	
Field Work/Removal Action Updates/FWVs				
11/13/2019	C Provide information on subsurface anomaly density in two fuelbreak grids in which analog subsurface removal was conducted instead of advanced geophysical classification.	Army	Next meeting (11/13/2019)	(Nov2019) Information was provided during the meeting.
	Confirm locations of fuel break markers relative to existing road and realigned route along Impossible Canyon Road.	Army	Next meeting (11/13/2019)	
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. (Nov2019) Discussion during the meeting will be captured for future consideration.
	Update the Interim Land Use Control Implementation Plan for BLM Area B & MRS-16.	Army	TBD	

* 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"C" and gray cells indicate completed items to be withdrawn from list next month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 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.	
10/9/2019	C	Finalize MR BCT minutes from June 19.	Army	Monthly	
		Finalize MR BCT minutes from August 21.	Army	Monthly	With the agencies for review.
		Finalize MR BCT minutes from September 11.	Army	Monthly	With the agencies for review.
		Finalize MR BCT minutes from October 9.	Army	Monthly	Sent to the agencies for review 11/13.
	*	Finalize MR BCT minutes from November 13.	Army	Monthly	

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