

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (September 17, 2021)**

<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>				
<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.
<b>Property Transfer</b>				
	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.
<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.
9/17/2021	C	Finalize MR BCT minutes from July 14.	Army	Monthly
	*	Finalize MR BCT minutes from September 17.	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"C" and gray cells indicate completed items to be withdrawn from list next month