

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (September 19, 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 munitions safety considerations for wildfire response has been distributed to BLM.
	C	Discuss the status of progress towards remedy completion.	Army/EPA/DTSC	February 2025	
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.
Ongoing Actions/Other					
		Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
9/19/2024	C	Finalize MR BCT minutes from July 12.	Army	Next meeting	DTSC reviewed. EPA has no comment.
	*	Finalize MR BCT minutes from Sept 19.	Army	Next meeting	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month