

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (April 10, 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					
4/10/2019	C	Confirm that Evolution Road north of Broadway Avenue is not being used. If road sign exists, determine if it should be maintained as a road.	Army	Next meeting (4/10/2019)	
3/14/2019	C	Provide to BLM information on subsurface removal areas within the MPC habitat reserve north of Ranges 43-48 South.	Army	Next meeting (4/10/2019)	(Mar2019) The information was reviewed with BLM after the meeting. BLM determined there is a sufficient buffer around the development parcel for the purpose of wild fire response.
	*	Review recent trespass incident and identify follow-up actions to prevent or respond to similar incidents in the future.	Army	Next meeting (5/15/2019)	

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"C" and gray cells indicate completed items to be withdrawn from list next month

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Ongoing Actions/Other				
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
4/10/2019	C Check with FORA if a notification requirement for detonation operations is included in the right of entry for the County Bomb Squad to use the former ASP parcel (ESCA Future East Garrison MRA).	Army	Next meeting (3/13/2019) (4/10/2019)	(Feb2019) The County Bomb Squad has agreed to provide notice to the Army of planned detonations. (Mar2019) The County Bomb Squad will notify the Army of planned detonations. The Army will add to the cleanup website general information about the possibility of detonations as part of the Bomb Squad's training activities.
	Finalize MR BCT minutes from October 10.	Army	Monthly	Under regulatory agency review.
	Finalize MR BCT minutes from November 14.	Army	Monthly	Under regulatory agency review.
	Finalize MR BCT minutes from January 9.	Army	Monthly	Under regulatory agency review.
	Finalize MR BCT minutes from February 1.	Army	Monthly	In progress.
4/10/2019	C Finalize MR BCT minutes from March 14.	Army	Monthly	
	* Finalize MR BCT minutes from April 10.	Army	Monthly	

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