

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (June 19, 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					
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.	
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.	
6/19/2019	C	Finalize MR BCT minutes from October 10.	Army	Monthly	Under regulatory agency review.
6/19/2019	C	Finalize MR BCT minutes from November 14.	Army	Monthly	Under regulatory agency review.
6/19/2019	C	Finalize MR BCT minutes from January 9.	Army	Monthly	Under regulatory agency review.
6/19/2019	C	Finalize MR BCT minutes from February 1.	Army	Monthly	Under regulatory agency review.
6/19/2019	C	Finalize MR BCT minutes from April 10.	Army	Monthly	In progress.
		Finalize MR BCT minutes from May 15.	Army	Monthly	
	*	Finalize MR BCT minutes from June 19.	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"C" and gray cells indicate completed items to be withdrawn from list next month