

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (January 31, 2020)**

<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					
1/31/2020	C	Consider sharing the security incident/enforcement information with the public via website.	Army	Next meeting (1/31/2020)	
1/31/2020	C	Consider categorizing the trespass incidents into types as part of the next annual report.	Army	4/30/2020	
Field Work/Removal Action Updates/FWVs					
1/31/2020	C	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	January 2021	(Jan2020) During the caretaker period, review site cleanup status and planned long-term uses including future access management.
		Update the Interim Land Use Control Implementation Plan for BLM Area B & MRS-16.	Army	TBD	(Jan2020) In progress.
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.
		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	
	*	Finalize MR BCT minutes from January 31.	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"C" and gray cells indicate completed items to be withdrawn from list next month