

Fort Ord Munitions Response BCT Meeting Summary of Action Items (March 17, 2015)

Action Item Description

Action Party

Due Date

Comments

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. |
| C | Follow up on the schedule for MRS-34 (FAAF) ROD. | Army | 2/27/2015 | |
| C | Follow up on the schedule for BLM Area B and MRS-16. | Army | 2/27/2015 | |
| * | Update the FFA schedule for BLM Area B and MRS-16. | Army | 3/31/2015 | |
| * | Update the FFA schedule for Track 3. | Army | 3/31/2015 | |
| * | Update the FFA schedule for MRS-34 (FAAF). | Army | 3/31/2015 | |

Property Transfer

| | | | | |
|--|---|------|--|---|
| | FOSETs 1/4/5 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. |
|--|---|------|--|---|

* 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"C" and gray cells indicate completed items to be withdrawn from list next month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. |
| | Finalize MR BCT minutes from February 20. | Army | Monthly | |
| * | Finalize MR BCT minutes from March 17. | Army | Monthly | |

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