Fort Ord Munitions Response BCT Meeting Summary of Action Items (June 18, 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. (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. |
|----|---|-----------------------|-----------|--|
| | Follow-up on draft FFA schedule update for MRS-34 (FAAF). | Army | 6/18/2015 | |
| | Follow-up on draft FFA schedule update for Track 3 ED/RA program. | Army | 6/18/2015 | |
| * | Update the FFA schedule for MRS-34 (FAAF). | Army | 6/30/2015 | |
| ** | Provide to EPA proposed text updates to ROD for MRS-34 (FAAF). | Army | 6/18/2015 | |

^{*} indicates new action item

[&]quot;R" indicates revised action item

[&]quot;C" and gray cells indicate completed items to be withdrawn from list next month

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Property Transfer

| | FOSETs 1/4/5 CERCLA warranty document and deed changes: the Army will provide EPA and DTSC copies when final. | Army | ř F | 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. |
|---|---|------|--------|--|
| | Send a reminder to FORA (Stan Cook) regarding status of FORA review of draft EDC MOA addendum and draft FOST12 deeds. | Army | | Jun2015) As requested by FORA, the Army is contacting FORA every two weeks for an update. |
| * | Schedule a briefing to DTSC to provide a status review of the property transfer actions. | Army | (| Jun2015) A briefing was requested by DTSC. |

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 March 17. | Army | Monthly | |
| | Finalize MR BCT minutes from April 21. | Army | Monthly | |
| | Finalize MR BCT minutes from May 28. | Army | Monthly | |
| * | Finalize MR BCT minutes from June 18. | Army | Monthly | |

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