

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (September 9, 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

	<p>Create an opportunity to discuss future implementation of land use controls in the Impact Area.</p>	<p>Army/EPA/ DTSC/BLM</p>		<p>(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.</p>
--	--	-------------------------------	--	---

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

Fort Ord Munitions Response BCT Meeting Summary of Action Items (September 9, 2015)

Action Item Description Action Party Due Date Comments

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.
	Send a reminder to FORA (Stan Cook) regarding status of FORA review of draft FOST12 deeds.	Army		(Jun2015) As requested by FORA, the Army is contacting FORA every two weeks for an update. (Sep2015) The approach to amend EDC MOA has been discontinued.
	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	Under agency review.
	Finalize MR BCT minutes from April 21.	Army	Monthly	Under agency review.
	Finalize MR BCT minutes from May 28.	Army	Monthly	Under agency review.
	Finalize MR BCT minutes from June 18.	Army	Monthly	
	Finalize MR BCT minutes from July 17.	Army	Monthly	
	Finalize MR BCT minutes from August 20.	Army	Monthly	
*	Finalize MR BCT minutes from September 9.	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