

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (February 24, 2017)**

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. (Jun2016) USACE is handling further coordination with 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.
C	Finalize MR BCT minutes from August 10.	Army	Monthly	Approved by EPA.
C	Finalize MR BCT minutes from September 13.	Army	Monthly	Approved by EPA.
C	Finalize MR BCT minutes from October 13.	Army	Monthly	Approved by EPA.
C	Finalize MR BCT minutes from November 15.	Army	Monthly	Approved by EPA.
C	Finalize MR BCT minutes from January 11.	Army	Monthly	
*	Finalize MR BCT minutes from February 24.	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"C" and gray cells indicate completed items to be withdrawn from list next month