

## Fort Ord Munitions Response BCT Meeting Summary of Action Items (May 10, 2017)

Action Item Description                      Action Party      Due Date      Comments

**Site Security/Incident Reports/Detonations**

---

**Field Work/Removal Action Updates/FWVs**

*	Provide to DTSC a summary of conversation with Caltrans regarding the Caltrans parcels south of Unit 9.	Army	Next meeting (6/14/2017)	
---	---	------	-----------------------------	--

**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		<p>(Jan2015) An outline for the implementation plan will be developed to start the discussion.</p> <p>(Apr2015) Excerpts from Track 3 RD/RAWP was provided to BLM for discussion. A copy will be provided to DTSC.</p> <p>(Jun2015) DTSC supports ongoing discussions among the members of the BCT and BLM.</p> <p>(July2015) DTSC will next discuss with EPA.</p> <p>(Oct2015) A meeting will be scheduled for November.</p> <p>(Nov2015) A meeting occurred 11/17/2015.</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"C" and gray cells indicate completed items to be withdrawn from list next month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 (May 10, 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.
	Finalize MR BCT minutes from February 24.	Army	Monthly	DTSC approved.
	Finalize MR BCT minutes from March 15.	Army	Monthly	DTSC approved.
	Finalize MR BCT minutes from April 12.	Army	Monthly	
*	Finalize MR BCT minutes from May 10.	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