

Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 9, 2019)

| <u>Date Completed</u> | <u>Action Item Description</u> | <u>Action Party</u> | <u>Due Date</u> | <u>Comments</u> |
|---------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site Security/Incident Reports/Detonations | | | | |
| Field Work/Removal Action Updates/FWVs | | | | |
| 1/9/2019 | C | Provide clarification on legend in figures attached to the field work update handout. | Army | Next meeting (11/14/2018) |
| 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> <p>(Jun2018) Consider a follow-up meeting to capture recent progress and continue discussions.</p> |
| Property Transfer | | | | |
| | | Early transfer parcels CERCLA warranty document and deed changes: the Army will provide EPA and DTSC copies when final. | Army | <p>(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.</p> |
| Ongoing Actions/Other | | | | |
| | | Monthly 3-month deliverables schedule review at BCT meetings | All | Monthly |
| 1/9/2019 | C | Provide to DTSC copies of recent community comments and Army responses to the comments. | Army | 11/28/2018 |
| | | Finalize MR BCT minutes from October 10. | Army | Monthly |
| | | Finalize MR BCT minutes from November 14. | Army | Monthly |
| | * | Finalize MR BCT minutes from January 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