

## Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 20, 2016)

### Action Item Description

### Action Party

### Due Date

### Comments

#### Site Security/Incident Reports/Detonations

Consider updating websites/handouts to note that trespassers may be cited.	Army/BLM		(Nov2015) BLM plans to update the trail map when the BLM AreaB & MRS-16 ROD is complete.
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#### Field Work/Removal Action Updates/FWVs

	Coordinate with BLM the planned realignment of Nowhere Road fuel break reroute (between Units 7/10).	Army	(Jan2016) In progress.
	Physically mark the new/planned routes through Units 1/2/3.	BLM	(Nov2015) Approximate locations are identified in the Technical Memorandum. (Jan2016) In progress.
*	Provide BLM information about areas that will be subject to closure associated with anticipated field work in BLM Area B.	Army	(Jan2016) BLM will provide a draft map for Army review and update.

#### 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. (July2015) DTSC will next discuss with EPA. (Oct2015) A meeting will be scheduled for November. (Nov2015) A meeting occurred 11/17.
C	Contact EPA/DTSC confirm schedule for draft-final BLM AreaB & MRS-16 ROD.	Army	11/25/2015
C	Evaluate the DTSC suggestion for integrating QAPP/MPS and clarify how they will support RD/RAWPs and SSWPs.	Army	

\* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

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*	Provide to the agencies a schedule for the development of the RD/RA Work Plan for the proposed remedy in BLM Area B and MRS-16.	Army		
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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		(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.

**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 June 18.	Army	Monthly	
C	Finalize MR BCT minutes from July 17.	Army	Monthly	
C	Finalize MR BCT minutes from August 20.	Army	Monthly	
	Finalize MR BCT minutes from September 9.	Army	Monthly	
	Finalize MR BCT minutes from October 22.	Army	Monthly	
	Finalize MR BCT minutes from November 19.	Army	Monthly	
*	Finalize MR BCT minutes from January 20.	Army	Monthly	

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