

Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 11, 2017)

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 Area & MRS-16 ROD is complete.
C	Review timing of new version of BLM trail map referencing the planned work in BLM Area B.	Army/BLM	1/11/2017	(Nov2016) BLM needs to print additional copies of trail maps in early 2017. Check status of the BLM Area & MRS-16 ROD in January before printing new maps that will direct visitors to the Army's website for information about access in BLM Area B. (Jan2017) BLM plans to continue to produce the current map, and produce an insert to provide supplemental information on BLM Area B & MRS-16.

Field Work/Removal Action Updates/FWVs

	Inform BCT/BLM/FORA about access restrictions if any will be required when pending intrusive work in Unit 3 is implemented.	Army		(Jun2016) Temporary access restrictions are expected to be required. The Army will provide advance information to BLM and FORA.
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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 11/17/2015.
*	Provide to BLM a list of documents that will be distributed following the ROD signature for BLM Area B & MRS-16, noting the timing for BLM to provide input regarding trail configurations.	Army	1/31/2017	

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"C" and gray cells indicate completed items to be withdrawn from list next month

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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 April 26.	Army	Monthly	
C	Finalize MR BCT minutes from May 9.	Army	Monthly	
C	Finalize MR BCT minutes from June 14.	Army	Monthly	
C	Finalize MR BCT minutes from July 15.	Army	Monthly	
	Finalize MR BCT minutes from August 10.	Army	Monthly	Approved by EPA.
	Finalize MR BCT minutes from September 13.	Army	Monthly	Approved by EPA.
	Finalize MR BCT minutes from October 13.	Army	Monthly	Approved by EPA.
	Finalize MR BCT minutes from November 15.	Army	Monthly	Approved by EPA.
*	Finalize MR BCT minutes from January 11.	Army	Monthly	

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