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

| Action Item Description                    | Action Party | <u>Due Date</u> | <u>Comments</u>   |
|--|--------------|-----------------|-------------------|
| Site Security/Incident Reports/Detonations |              |                 |                   |
|  |              |                 | (Nov2015) BLM pla |

| C | Consider updating websites/handouts to note that trespassers may be cited. | Army/BLM | (Nov2015) BLM plans to update the trail map when the<br>BLM Area B & MRS-16 ROD is complete.<br>(Feb2017) BLM has prepared an information insert that<br>will be distributed with the trail map after BLM Area B &<br>MRS-16 ROD is complete. |
|---|--|----------|---|
|---|--|----------|---|

### Field Work/Removal Action Updates/FWVs

|   | Inform BCT/BLM/FORA about access restrictions if any      |      | (Jun2016) Temporary access restrictions are expected to |
|---|---|------|---|
| С | will be required when pending intrusive work in Unit 3 is | Army | be required. The Army will provide advance information  |
|   | implemented.  |      | to BLM and FORA.  |

#### FFA Schedules, MR RI/FS, Remedial LUCs

|   | Create an opportunity to discuss future implementation<br>of land use controls in the Impact Area.   | Army/EPA/<br>DTSC/BLM |           | (Jan2015) An outline for the implementation plan will be<br>developed to start the discussion.<br>(Apr2015) Excerpts from Track 3 RD/RAWP was provided<br>to BLM for discussion. A copy will be provided to DTSC.<br>(Jun2015) DTSC supports ongoing discussions among the<br>members of the BCT and BLM.<br>(July2015) DTSC will next discuss with EPA.<br>(Oct2015) A meeting will be scheduled for November.<br>(Nov2015) A meeting occurred 11/17/2015. |
|---|--|-----------------------|-----------|---|
| С | Provide to BLM a list of documents that will be<br>distributed following the ROD signature for BLM Area B &<br>MRS-16, noting the timing for BLM to provide input<br>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"C" and gray cells indicate completed items to be withdrawn from list next month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,<br>FOSET5 Parker Flats properties and for FOSET2<br>properties have been provided to the agencies. Associated<br>letters (for AR) have been provided to EPA, DTSC and<br>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<br>FORA every two weeks for an update.<br>(Sep2015) The approach to amend EDC MOA has been<br>discontinued.<br>(Jun2016) USACE is handling further coordination with<br>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. |
|---|--|------|---------|--|
| С | Finalize MR BCT minutes from August 10.                      | Army | Monthly | Approved by EPA.                                     |
| С | Finalize MR BCT minutes from September 13.                   | Army | Monthly | Approved by EPA.                                     |
| С | Finalize MR BCT minutes from October 13.                     | Army | Monthly | Approved by EPA.                                     |
| С | Finalize MR BCT minutes from November 15.                    | Army | Monthly | Approved by EPA.                                     |
| С | Finalize MR BCT minutes from January 11.                     | Army | Monthly |  |
| * | Finalize MR BCT minutes from February 24.                    | Army | Monthly |  |