

Fort Ord Munitions Response BCT Meeting Summary of Action Items (March 7, 2018)

Action Item Description Action Party Due Date Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

C	Check that a road sign was installed at Little Moab Rd. and West Machine Gun Flats Rd.	Army	Next meeting (1/10/2018)	(Nov2017) Sign has been ordered.
----------	--	------	-----------------------------	----------------------------------

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.
--	---	-----------------------	--	--

Property Transfer

	Early transfer parcels 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.
C	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. (Mar2018) FORA review of draft FOST12 deeds is complete.

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

