

**Fort Ord Munitions Response BCT Meeting
Summary of Action Items (November 8, 2017)**

Action Item Description **Action Party** **Due Date** **Comments**

Site Security/Incident Reports/Detonations

C	Provide to FORA information on reports of evidence of trespass along Blueline Rd. that were recorded in September.	Army	Next meeting (11/8/2017)	
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Field Work/Removal Action Updates/FWVs

C	Provide to DTSC information on anomaly density in the sensitive fuze type munitions field study area in Range 48.	Army	Next meeting (10/11/2017) (11/8/2017)	
	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.
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* 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"C" and gray cells indicate completed items to be withdrawn from list next month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.
	Identify other munitions sites/examples of land use control plans involving habitat reserve lands.	All	Next meeting (9/13/2017) (10/11/2017)	(8/9/2017) A refuge portion of JPG, portions of Beale AFB, habitat area of Vandenberg AFB were mentioned.
C	Finalize MR BCT minutes from September 13.	Army	Monthly	
C	Finalize MR BCT minutes from October 11.	Army	Monthly	
*	Finalize MR BCT minutes from November 8.	Army	Monthly	

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