Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 10, 2018)

Action Item Description Action Party Due Date Comments **Site Security/Incident Reports/Detonations** Field Work/Removal Action Updates/FWVs Check that a road sign was installed at Little Moab Rd. Next meeting (Nov2017) Sign has been ordered. Army and West Machine Gun Flats Rd. (1/10/2018)FFA Schedules, MR RI/FS, Remedial LUCs (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 Army/EPA/ Create an opportunity to discuss future implementation to DTSC. (Jun2015) DTSC supports ongoing discussions among the of land use controls in the Impact Area. DTSC/BLM 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** (Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for FOSET2 Early transfer parcels CERCLA warranty document and properties have been provided to the agencies. deed changes: the Army will provide EPA and DTSC Army copies when final. Associated letters (for AR) have been provided to EPA, DTSC and FORA. (Jun2015) As requested by FORA, the Army is contacting FORA every two weeks for an update. Send a reminder to FORA (Stan Cook) regarding status of (Sep2015) The approach to amend EDC MOA has been Army FORA review of draft FOST12 deeds. discontinued. (Jun2016) USACE is handling further coordination with

FORA.

^{*} indicates new action item

[&]quot;R" indicates revised action item

[&]quot;C" and gray cells indicate completed items to be withdrawn from list next month

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Ongoing Actions/Other

	Monthly 3-month deliverables schedule review at BCT meetings	All	-	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. (1/10/2018) A Colorado site with open space. The LUC working group of Munitions Response Dialogue is collecting/reviewing similar information.
С	Finalize MR BCT minutes from November 8.	Army	Monthly	
*	Finalize MR BCT minutes from January 10.	Army	Monthly	

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