

HTW BCT

2018 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	11/08/2017	All	Finalize HTW BCT general minutes from November 8, 2017.	Ahtna	12/31/2017		
2	11/08/2017	OU-1	Finalize HTW BCT OU-1 minutes from November 8, 2017.	HGL	12/31/2017	Done	
3	04/11/2016	OU-1	Determine if a partial deletion of Fort Ord from the NPL is possible for sites where remedy is complete, excluding OU-1.	Army, EPA, DTSC, RWQCB, HGL	N/A		At the August 9, 2017 HTW BCT meeting USEPA stated the CERCLA process would be to "delete" the site. USEPA will not consider deletion of OU-1 at this time due to PFOA/PFOS detections. Army to look into other Fort Ord sites where remedy is complete to consider for partial deletion.
4	Ongoing	All	Document review and comment.	Army, EPA, DTSC, RWQCB	Ongoing	N/A	Review Deliverable Schedule.