

HTW BCT

2019 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	2/1/2019	All	Finalize HTW BCT minutes from February 1, 2019.	Ahtna	3/29/2019		
2	04/11/2016	All	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	N/A		At the August 9, 2017 HTW BCT meeting EPA stated the CERCLA process would be to "delete" the site. EPA 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. At October 10, 2018 HTW BCT Maeve said she would check with Judy. Army will create candidate list of HTW and munitions sites with table and maps.
3	Ongoing	All	Document review and comment.	Army, EPA, DTSC, RWQCB	Ongoing	N/A	Review Deliverable Schedule.
4	06/06/2018	BRA	Back check RTCs on Comprehensive BRA Report.	USACE			
5	02/01/2019	2/12	Concurrence on SVETS shut down for soil gas rebound study.	EPA, RWQCB	02/08/2019	02/08/2019	Rebound study will continue through 2Q19 monitoring events.
6	02/01/2019	OUCTP	Concurrence on proposed monitoring frequency for EISB Deployment Area 3A wells.	EPA, DTSC, RWQCB	02/28/2019	02/28/2019	
7	02/01/2019	HA 18D and HA 23D	Status update on discussions between DTSC and OEHHA regarding lead cleanup value.	DTSC	N/A		Kim Gettmann to keep Alex Kan updated.
8	02/01/2019	OU2	Review responses to FOCAG comments on draft Landfills QAPP.	EPA	N/A	02/05/2019	