

HTW BCT

2019 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	03/14/2019	All	Finalize HTW BCT minutes from March 14, 2019.	Ahtna	4/30/2019		
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	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.
6	03/14/2019	OU2	Create a separate table for the BCT with the latest TCE concentrations in key wells to track TCE in the Lower 180-Foot Aquifer.	Ahtna	04/10/2019	04/04/2019	
7	03/14/2019	OU2	Add MW-OU2-28-400 to sampling schedule for 2Q19 groundwater monitoring event.	Ahtna	05/31/2019		Requested by regulatory agencies to assess TCE in 400-Foot Aquifer near location of MW-BW-59-180.
8	03/14/2019	OU2/OUCTP	Discuss applicability of OU2 and OUCTP decision documents to TCE in the Lower 180-Foot Aquifer.	Army, USACE	09/2022		EPA said this issue should be addressed in the next five year review.