

HTW BCT

2019 Action Items

| Item # | Initiated | Site/s | Action Item Description | Action Party | Due Date | Completed | Comments |
|--------|------------|-------------------|---|------------------------|------------|------------|--|
| 1 | 05/15/2019 | All | Finalize HTW BCT minutes from May 15, 2019. | Ahtna | 6/30/2019 | | |
| 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 OU1. | 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. 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 | Add MW-OU2-28-400 to sampling schedule for 2Q19 groundwater monitoring event. | Ahtna | 05/31/2019 | 06/07/2019 | Requested by regulatory agencies to assess TCE in 400-Foot Aquifer near location of MW-BW-59-180. |
| 7 | 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. |