

## HTW BCT

### 2019 Action Items

| Item # | Initiated  | Site/s            | Action Item Description   | Action Party           | Due Date  | Completed | Comments   |
|--------|------------|-------------------|---|------------------------|-----------|-----------|--|
| 1      | 06/19/2019 | All               | Finalize HTW BCT minutes from June 19, 2019.  | Ahtna                  | 7/31/2019 |           |  |
| 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.<br>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/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.  |