HTW BCT

2025 Action Items

| Item# | Initiated | Site/s | Action Item Description | Action Party | Due Date | Completed | Comments |
|-------|------------|----------------------|---|---------------------|------------|-----------|---|
| 1 | 02/01/2019 | HA 18D and HA 23D | Status update on lead cleanup value. | Army | N/A | | ESD needed and can be added to the FFA schedule with dates TBD. DTSC letter to Army stating cleanup level of 80 mg/kg; Army previously recommended 120 mg/kg. Risk assessments prepared using both levels and a recommendation of 200 mg/kg was provided for BRAC HQ review. USEPA said there should be further discussion before moving forward with an ESD because the State level is not being considered. USEPA, DTSC, and BRAC will confer further on the subject. ESD paused pending update to blood lead level from CDC. USEPA issued an updated RSL of 200 mg/kg on 01/17/2024. The ESD is in progress. |
| 2 | 02/10/2023 | OUCTP | Remedy for TCE in the Lower 180-Foot Aquifer | Army | 09/19/2024 | | TCE ACL and remedy to be determined for the Lower 180-Foot Aquifer. Army proposed an approach at the October 2023 HTW BCT meeting. ESD to the OUCTP ROD is in progress; MNA remedy with ACL of 5 µg/L. Army provided the rationale for the current approach. |
| 3 | 07/12/2024 | 2/12 | Site 12 area vapor intrusion | Army | 05/09/2025 | | Sampling was conducted in March and May 2025 at soil gas probes in the southern area of the site near mixed-use commercial/residential structures. COC concentrations were below screening levels. A soil gas QAPP addendum will be prepared to assess soil gas COC concentrations in the southern part of Site 12 near Jetty Street. Sampling was conducted in the Third Quarter and Fourth Quarter 2025. |
| 4 | 02/13/2025 | OU2 | Landfills meeting | CCRWQCB | N/A | | CCRWQCB requested an OU2 Landfills-specific meeting with the Army and regulators. CCRWQCB will provide proposed discussion topics and a schedule for the meeting. |

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