

## HTW BCT

### 2024 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 will provide the rationale for the current approach and can host separate meeting as necessary.
3	05/19/2023	OU2	Guidance document for accepting excess clean soil for vegetative cover at the Fort Ord Landfills	RWQCB	08/12/2024		Army guidance document for accepting soil for use at Fort Ord Landfills sent for regulatory agency review 06/14/2023 and comments received. Responses to comments issued and a meeting held on 01/04/2024. A decision flow chart and revised guidance documents were sent to the regulatory agencies on 04/12/2024. Additional comments received and revised guidance documents submitted on 06/14/2024. Comments were received from DTSC and USEPA.
4	01/25/2024	PFAS	PFAS Working Group	Army	N/A	9/4/2024	A PFAS Working Group will discuss upcoming PFAS-related documents for the remedial investigation (RI). Army will consider scheduling of in-person meeting per USEPA request.

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5	01/25/2024	PFAS	PFAS sampling methods	USEPA			USEPA will look into other sites that may have started pilot projects comparing PFAS sampling methods and will share any information found. USEPA hopes to provide an update at the first PFAS Working Group meeting.
6	07/12/2024	2/12	Review of existing land use controls in the Site 12 area	Army	09/19/2024		The Army will respond to inquiry about the new development that is potentially residential or mixed use occurring just south of Jetty Street and whether there are any deed restrictions.