

HTW BCT

2018 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	06/13/2018	All	Finalize HTW BCT minutes from June 13, 2018.	Ahtna	07/31/2018		
2	04/11/2016	OU-1	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 USEPA stated the CERCLA process would be to "delete" the site. USEPA 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.
3	Ongoing	All	Document review and comment.	Army, EPA, DTSC, RWQCB	Ongoing	N/A	Review Deliverable Schedule.
4	06/06/2018	2/12	Prompt County to close out 2/12 as a hazmat storage facility before permit invoice payment due date.	Army, Ahtna	06/29/2018	06/22/2018	Tom Ghigliotto visited County offices and got closeout process initiated on 06/11/2018. County inspected 2/12 facility on 06/21/2018. County requested the sulfuric acid tank's effluent valve and piping be removed, which was conducted on 6/22/2018.
5	06/06/2018	BRA	Back check RTCs on Comprehensive BRA Report.	USACE	TBD		
6	06/13/2018	OU2	DTSC requested a letter report detailing the sample analytical results for soils imported to the Landfills from MCWD recycled water pipeline project.	USACE	TBD		