

HTW BCT

2018 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	10/10/2018	All	Finalize HTW BCT minutes from October 10, 2018.	Ahtna	11/30/2018		
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. At October 10, 2018 HTW BCT Maeve said she would check with Judy. Army will create candidate list of 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	10/04/2018	2/12	Respond to Target inquiry about restrictions on remodeling work scheduled for spring 2019 related to soil vapor.	Ahtna	N/A	11/07/2018	Appropriate response discussed at October 10, 2018 HTW BCT meeting.
6	10/10/2018	OU2	Disposal of spent bullets collected from Fort Ord Dunes State Park after final closure of the OU2 Landfills.	Army, DTSC	N/A		State Parks turning bullets over to Army per agreement between State Parks and DTSC.