

## HTW BCT

### 2019 Action Items

| Item # | Initiated  | Site/s | Action Item Description  | Action Party           | Due Date  | Completed | Comments   |
|--------|------------|--------|--|------------------------|-----------|-----------|--|
| 1      | 11/14/2018 | All    | Finalize HTW BCT minutes from November 14, 2018.   | Ahtna                  | 1/31/2019 |           |  |
| 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.<br>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                  |           |           |  |