

## HTW BCT

### 2020 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	01/31/2020	All	Draft HTW BCT minutes from January 31, 2020.	Ahtna	02/14/2020	04/13/2020	
2	03/18/2020	All	Draft HTW BCT minutes from March 18, 2020.	Ahtna	04/01/2020	04/17/2020	
3	04/11/2016	All	Determine if a partial deletion of Fort Ord from the NPL is possible for sites where remedy is complete, excluding OU1.	Army, EPA, DTSC, RWQCB	TBD	11/25/2019	Army prepared a Remedial Action Summary Report to support NPL deletion, which was issued Draft in November for 45-day agency comment period. Comment period extended to February 3. Comments received and response to comments are in agency review
4	02/01/2019	HA 18D and HA 23D	Status update on discussions between DTSC and OEHHA regarding lead cleanup value.	DTSC	N/A		Pending internal DTSC discussions regarding the lead spread model. Kim Gettmann to keep Zach Jelenek updated. On 3/9/2020 identified an ESD would be needed and can be added to the FFA schedule with a TBD scheduled date.
5	03/14/2019	OU2/OUCTP	Discuss applicability of OU2 and OUCTP decision documents to TCE in the Lower 180-Foot Aquifer.	Army, USACE	09/30/2022		EPA said this issue should be addressed in the next five year review.