

HTW BCT

2020 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 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.
2	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.