

HTW BCT

2023 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		On 3/9/2020 identified an ESD would be needed and can be added to the FFA schedule with a TBD scheduled date. DTSC sent a letter to the Army stating the cleanup level is 80 mg/kg and the Army previously recommended 120 mg/kg. Risk assessments were prepared using both lead levels and a recommendation of 200 mg/kg was provided for BRAC HQ review. USEPA said since the State level is not being considered there should be further discussion before moving forward with an ESD. USEPA, DTSC, and BRAC will confer further on the subject. An ESD is being prepared.
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		Addressed in the 5 th 5YR. Per the Final 5YR Report, TCE needs to be addressed as a COC for OU2 in the Lower 180-Foot Aquifer. An ACL and an appropriate remedy will need to be determined for the Lower 180-Foot Aquifer and promulgated in a decision document.
3	09/21/2022	OU2	Appropriate decision document for OU2 in the Lower 180-Foot Aquifer	USEPA	12/08/2022	12/08/2022	Maeve Clancy to confirm with Suzanne Pyatt, USEPA Region 9 attorney, on applicability of either an ESD or a ROD Amendment for OU2 in the Lower 180-Foot Aquifer.
4	09/21/2022	OU2	Potential remedies for OU2 in the Lower 180-Foot Aquifer	USEPA	12/08/2022	12/08/2022	USEPA to discuss internally use of an MNA remedy for OU2 in the Lower 180-Foot Aquifer, similar to OUCTP.