

HTW BCT

2019 Action Items

Item #	Initiated	Site/s	Action Item Description	Action Party	Due Date	Completed	Comments
1	08/21/2019	All	Draft HTW BCT minutes from August 21, 2019.	Ahtna	09/18/2019		
2	09/11/2019	All	Draft HTW BCT minutes from September 11, 2019.	Ahtna	10/10/2019		
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	10/8/2019		Army will create candidate list of HTW and munitions sites with table and maps. Army will prepare a Remedial Action Summary Report to support NPL deletion.
4	Ongoing	All	Document review and comment.	Army, EPA, DTSC, RWQCB	Ongoing	N/A	Review Deliverable Schedule.
5	06/06/2018	BRA	Back check RTCs on Comprehensive BRA Report.	USACE			
6	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 Alex Kan updated.
7	03/14/2019	OU2/OUCTP	Discuss applicability of OU2 and OUCTP decision documents to TCE in the Lower 180-Foot Aquifer.	Army, USACE	09/2022		EPA said this issue should be addressed in the next five year review.