

## 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	09/20/2019	11/13/2019	
2	09/11/2019	All	Draft HTW BCT minutes from September 11, 2019.	Ahtna	10/11/2019		
3	10/09/2019	All	Draft HTW BCT minutes from October 9, 2019.	Ahtna	11/08/2019		
4	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		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.
5	Ongoing	All	Document review and comment.	Army, EPA, DTSC, RWQCB	Ongoing	N/A	Review Deliverable Schedule.
6	06/06/2018	BRA	Back check RTCs on Comprehensive BRA Report.	USACE			
7	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.
8	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.