

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix A, Revision 6, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT DRAFT FINAL FINAL	30-Jan-18 30-Mar-18 14-May-18	1-Mar-18 30-Apr-18 None	Secondary	External	Ahtna	Groundwater QAPP RWQCB accepted draft as written One comment from FOCAG
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	DRAFT DRAFT FINAL FINAL	22-Jan-18 23-Mar-18 7-May-18	21-Feb-18 23-Apr-18 None	Secondary	External	Ahtna	Sites 2/12 Annual Report DTSC accepted draft as written
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	DRAFT DRAFT FINAL FINAL	2-Feb-18 4-Apr-18 18-May-18	5-Mar-18 4-May-18 None	Secondary	External	Ahtna	OUCTP Annual Report
Operable Unit 2 Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	DRAFT DRAFT FINAL FINAL	9-Feb-18 11-Apr-18 25-May-18	12-Mar-18 11-May-18 None	Secondary	External	Ahtna	OU2 Annual Report
Operable Unit 2 Fourth Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	23-Feb-18	None	Secondary	External	Ahtna	OU2 4Q 2017 Report
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	23-Feb-18	None	Secondary	External	Ahtna	OUCTP 4Q 2017 Report
Sites 2 and 12 Fourth Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	23-Feb-18	None	Secondary	External	Ahtna	Sites 2/12 4Q 2017 Report
Annual Report, 2017 Operations and Maintenance, Operable Unit 2 Landfills, Former Fort Ord, California	DRAFT FINAL	23-Feb-18 9-Apr-18	26-Mar-18 None	Secondary	Internal External	Ahtna	Landfill Annual Report
Well Installation Work Plan, Former Fort Ord, California	DRAFT DRAFT FINAL FINAL	20-Apr-18 20-Jun-18 3-Aug-18	21-May-18 20-Jul-18 None	Secondary	External	Ahtna	
Well Decommissioning Work Plan, Former Fort Ord, California	DRAFT DRAFT FINAL FINAL	20-Apr-18 20-Jun-18 3-Aug-18	21-May-18 20-Jul-18 None	Secondary	External	Ahtna	
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT DRAFT FINAL FINAL	30-May-17 20-Oct-17 TBD	7-Jul-17 TBD None	Secondary	External	KEMRON	Additional step-out samples to be collected in Unit 33.
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan Addendum 2	DRAFT FINAL	7-Dec-17 6-Feb-18	10-Jan-18 None	Secondary	External	KEMRON	
BRA Unit 31 Site Investigation/ WP	DRAFT DRAFT FINAL FINAL	10-Oct-17 8-Feb-18 24-Mar-18	10-Nov-17 10-Mar-18 None	Secondary	External	KEMRON	
BRA Units 25 and 28 Site Investigation/WP	DRAFT DRAFT FINAL FINAL	6-Dec-17 1-Feb-18 25-Mar-18	8-Jan-18 2-Mar-18 None	Secondary	External	KEMRON	
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	28-Sep-17 15-Feb-18 31-Mar-18	30-Oct-17 17-Mar-18 None	Secondary	External	KEMRON	
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	31-Jan-18 1-Apr-18 17-May-18	2-Mar-18 3-May-18 None	Secondary	External	KEMRON	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	

Notes:

gray font indicates that the document has been issued and/or comments have been received

USEPA will defer to DTSC and RWQCB for all HTW documents until Maeve Clancy returns (May 1, 2018)