Document Title	Version	Proposed Issue			Author Org	Notes
		Date 21 Jan 10	Date	Group		
Operable Unit 2 Landfills Operations and Maintenance	DRAFT	21-Jan-19	20-Feb-19	Secondary	Ahtna	DTSC accepted draft as written, comments
Plan Revision 3	DRAFT FINAL	21-Jun-19	22-Jul-19			from RWQCB and FOCAG.
Monitoring Well Installation Completion Report, Former	FINAL DRAFT	5-Aug-19 31-May-19	None 1-Jul-19	Secondary	Ahtna	
. , ,	DRAFT FINAL	31-Jul-19		Secondary	Antha	
Fort Ord, California		13-Sep-19	30-Aug-19 None			
2019 Monitoring Well and Soil Gas Probe	FINAL DRAFT	31-May-19	1-Jul-19	Secondary	Ahtna	
Decommissioning Completion Report, Former Fort Ord,	DRAFT FINAL	31-Jul-19	30-Aug-19	Secondary	Allula	
California	FINAL	13-Sep-19	None			
Operable Unit Carbon Tetrachloride Plume Enhanced In-	DRAFT	13-3ep-19 12-Jul-19	12-Aug-19	Secondary	Ahtna	OUCTP EISB Deployment Area 3A Completion
Situ Bioremediation Deployment Area 3A Remedial Action	DRAFT FINAL	11-Sep-19	11-Oct-19	Secondary	Antha	Report
Summary Report Addendum	FINAL	25-Oct-19	None			Керогі
Quality Assurance Project Plan, Volume 1, Appendix A,	DRAFT	6-Feb-19	22-Mar-19	Secondary	Ahtna	USEPA defers to the State, DTSC accepted
Revision 7, Groundwater Remedies and Monitoring at	DRAFT FINAL	19-Jun-19	19-Jul-19	Secondary	7111010	draft as written, comments from RWQCB and
OU2, Sites 2/12, and OUCTP	FINAL	2-Aug-19	None			FOCAG.
Quality Assurance Project Plan, Volume 1, Appendix D,	DRAFT	22-Oct-18	19-Nov-18	Secondary	Ahtna	
Revision 3, OU2 Landfills	DRAFT FINAL	19-Feb-19	19-Mar-19	,		
,	FINAL	31-May-19	None			
Sites 2/12 Fourth Quarter 2017 through Third Quarter	DRAFT	8-Feb-19	15-Mar-19	Secondary	Ahtna	Sites 2/12 Annual Report. USEPA defers to the
2018 Groundwater and Soil Gas Monitoring and Treatment	DRAFT FINAL	24-May-19	24-Jun-19	,		State, comments on draft from DTSC and
System Report	FINAL	8-Jul-19	None			RWQCB.
Operable Unit 2 Fourth Quarter 2017 through Third	DRAFT	5-Jun-19	5-Jul-19	Secondary	Ahtna	OU2 Annual Report with PCE ACL adjustment
Quarter 2018 Groundwater Monitoring and Treatment	DRAFT FINAL	5-Aug-19	4-Sep-19	,		risk assessment
System Report	FINAL	18-Sep-19	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter	DRAFT	11-Feb-19	18-Mar-19	Secondary	Ahtna	OUCTP Annual Report. USEPA defers to the
2017 through Third Quarter 2018 Groundwater Monitoring	DRAFT FINAL	19-Jun-19	19-Jul-19	Secondary	Antha	State, DTSC and RWQCB accepted draft as
Report	FINAL	2-Aug-19	None			written, comments from FOCAG.
Sites 2/12 First Quarter 2019 Groundwater and Soil Gas	FINAL	28-Jun-19	None	Cocondoni	Ahtna	
Monitoring and Treatment System Report	FINAL	28-Jun-19	None	Secondary	Antha	
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		0.1.1.0				
Operable Unit 2 First Quarter 2019 Groundwater	FINAL	8-Jul-19	None	Secondary	Ahtna	
Monitoring and Treatment System Report						
Operable Unit Carbon Tetrachloride Plume First Quarter	FINAL	28-Jun-19	None	Secondary	Ahtna	
2019 Groundwater Monitoring Report						
Tashnical Cumman, Danast Darfluara actanai- A-i-l	DDAFT	9 Jul 10	7 407 10	Casanda	Abtas	
Technical Summary Report Perfluorooctanoic Acid and Perfluorooctane Sulfonate Basewide Review of Historical	DRAFT DRAFT FINAL	8-Jul-19 6-Sep-19	7-Aug-19 7-Oct-19	Secondary	Ahtna	
Activities and Groundwater Monitoring at Operable Unit 2	FINAL	6-sep-19 21-Oct-19	None			
0 1	DRAFT	7-Nov-18	14-Dec-18	Secondary	KEMRON	
BRA Units 25 and 28 Sampling Report	DRAFT FINAL	29-Jan-19	4-Mar-19	3econdary	KEIVIKUN	
	FINAL	15-May-19	None None			
BRA Units 1, 2, 3, 7, 10, 33, and WGBA	DRAFT FINAL	24-Apr-19	28-May-19	Secondary	KEMRON	
DIA OIIIG 1, 2, 3, 1, 10, 33, allu WODA	FINAL	1-Jul-19	None None	Jeconual y	KLIVINON	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	KEMRON	
comprehensive bitch report new 3	TINAL	100	INOTIC	Secondary	KLIVIKON	

## Notes

gray font indicates that the document has been issued and/or comments have been received yellow highlight indicates documents due within the next month and/or currently in review.