

Document Title	Version	Issue Date	Comment Due Date	AR#	Author Org	Notes
Documents currently under Regulatory Agency/Public review						
Comprehensive Basewide Range Assessment Report Revision 3 - FOCAG RTC	Draft	1/2/2024	1/24/2024	BW-2300M	USACE	extension granted 1/17/24
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 9, Soil Gas Monitoring at Sites 2/12	Draft	12/27/2023	1/26/2024	BW-2792W	Ahtna	
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 8, Landfill Gas Monitoring at OU2	Draft Final	12/28/2023	1/29/2024	OU2-702*	Ahtna	RWQCB accepts Draft Final as written
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 12, Groundwater Monitoring	Draft	1/3/2024	2/2/2024	BW-2785X	Ahtna	
Upcoming Documents						
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2022 through Third Quarter 2023 Groundwater Monitoring Report	Draft	2/1/2024*	3/4/2024*	OUCTP-TBD	Ahtna	Annual Report - OUCTP
Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer Remedial Design Addendum	Final	2/1/2024*	NA	OUCTP-0109*	Ahtna	all agency comments received; final report production in progress
OU2 4Q23 Reprpt	Final	2/1/2024*	NA	OU2-TBD	Ahtna	Q4 Report - no drafts will be issued
OUCTP 4Q23 Report	Final	2/1/2024*	NA	OUCTP-TBD	Ahtna	Q4 Report - no drafts will be issued
Sites 2/12 4Q23 Report	Final	2/1/2024*	NA	BW-TBD	Ahtna	Q4 Report - no drafts will be issued
Addendum No. 2 to Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	Draft	2/5/24*	3/6/24*	BW-2785*	Ahtna	OUCTP Upper 180-Foot Aquifer Extraction Well Installation
Sites 2/12 Fourth Quarter 2022 through Third Quarter 2023 Groundwater and Soil Gas Monitoring and Treatment System Report	Draft	2/6/2024*	3/7/2024*	BW-TBD	Ahtna	Annual Report - Sites 2/12
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2022 through Third Quarter 2023	Draft	2/21/2024*	3/22/2024*	OU2-TBD	Ahtna	Annual Report - OU2
A-Aquifer Monitoring Well Installation and Well Decommissioning Completion Report	Draft	4/19/2024*	5/21/2024*	BW-TBD	Ahtna	

Former Fort Ord Document Schedule

25 Jan 2024

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Completed Documents						
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	Final	11/7/2023	NA	BW-2785V	Ahtna	
Technical Report, 2023 Iso-Settlement Survey, OU2 Landfills	Final	11/17/2023	NA	OU2-741B	Ahtna	
Site Inspection Narrative Report, Per- and Polyfluoroalkyl Substances (PFAS)	Final	12/14/2023	NA	BW-2942A	Ahtna	
Addendum No. 1 to Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	Final	12/14/2023	NA	BW-2785W	Ahtna	A-Aquifer Monitoring Well Installation and Well Decommissioning

* Anticipated Date

AR#: Administrative Record Number