

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 C, Revision 3, Soil Gas Monitoring at	DRAFT FINAL	17-Nov-17 12-Jan-18	18-Dec-17 None	Secondary	External	Ahtna	Soil Gas QAPP
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
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
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	16-Feb-18 2-Apr-18	19-Mar-18 None	Secondary	Internal External	Ahtna	Landfill Annual Report
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT DRAFT FINAL FINAL	18-Sep-17 11-Dec-17 12-Dec-17	17-Nov-17 None None	Primary	External	HGL	Draft Final omitted w/regulator OK. Responses accepted & incorporated into Final. Delivered 12/12 (previous 1/24/18)
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 Unti 33.
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	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 9-Feb-18 28-Mar-18	10-Nov-17 14-Mar-18 None	Secondary	External	KEMRON	
BRA Units 25 and 28 Site Investigation/WP	DRAFT DRAFT FINAL FINAL	6-Dec-17 7-Feb-18 25-Mar-18	8-Jan-18 11-Mar-18 None	Secondary	External	KEMRON	
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	28-Sep-17 9-Feb-18 28-Mar-18	30-Oct-17 14-Mar-18 None	Secondary	External	KEMRON	
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	2-Feb-18 6-Apr-18 22-May-18	7-Mar-18 8-May-18 None	Secondary	External	KEMRON	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	

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