Document Title	Version	Proposed Issue			Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord, California,	DRAFT	Date 30-Jan-18	Date 1-Mar-18	Group Secondary	External	Ahtna	Groundwater QAPP
Volume I Appendix A, Revision 6, Groundwater Remedies	DRAFT FINAL	30-Mar-18	30-Apr-18	Secondary	LACCITION	Antila	RWQCB accepted draft as written
and Monitoring at OU2, Sites 2/12, and OUCTP	FINAL	14-May-18	None				One comment from FOCAG
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter	DRAFT	22-Jan-18	21-Feb-18	Secondary	External	Ahtna	Sites 2/12 Annual Report
2017 Groundwater and Soil Gas Monitoring and Treatment	DRAFT FINAL	23-Mar-18	23-Apr-18	Secondary	External	Antila	DTSC accepted draft as written
1			None None				DISC accepted draft as written
System Report, Former Fort Ord California Operable Unit Carbon Tetrachloride Plume Fourth Quarter	DRAFT	7-May-18 2-Feb-18	5-Mar-18	Secondary	External	Ahtna	OUCTP Annual Report
2016 through Third Quarter 2017 Groundwater Monitoring	DRAFT FINAL	4-Apr-18	4-May-18	Secondary	External	Antila	Oocif Aillidal Report
Report, Former Fort Ord, California	FINAL		None				
Operable Unit 2 Fourth Quarter 2016 through Third	DRAFT	18-May-18 9-Feb-18	12-Mar-18	Secondary	External	Ahtna	OU2 Annual Report
Quarter 2017 Groundwater Monitoring and Treatment	DRAFT FINAL	11-Apr-18	11-May-18	Secondary	External	Antila	OO2 Allilual Report
System Report, Former Fort Ord California	FINAL	25-May-18	None				
Operable Unit 2 Fourth Quarter 2017 Groundwater	TINAL	23-Way-10	None	Secondary	External	Ahtna	OU2 4Q 2017 Report
Monitoring and Treatment System Report, Former Fort Ord	FINAL	23-Feb-18	None	Secondary	External	Antila	002 4Q 2017 Report
California	TINAL	23-1 60-18	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter				Secondary	External	Ahtna	OUCTP 4Q 2017 Report
2017 Groundwater Monitoring Report, Former Fort Ord,	FINAL	23-Feb-18	None				
California							
Sites 2 and 12 Fourth Quarter 2017 Groundwater and Soil				Secondary	External	Ahtna	Sites 2/12 4Q 2017 Report
Gas Monitoring and Treatment System Report, Former Fort	FINAL	23-Feb-18	None				
Ord California							
Annual Report, 2017 Operations and Maintenance,	DRAFT	23-Feb-18	26-Mar-18	Secondary	Internal	Ahtna	Landfill Annual Report
Operable Unit 2 Landfills, Former Fort Ord, California	FINAL	9-Apr-18	None		External		
Well Installation Work Plan, Former Fort Ord, California	DRAFT	20-Apr-18	21-May-18	Secondary	External	Ahtna	
	DRAFT FINAL	20-Jun-18	20-Jul-18				
	FINAL	3-Aug-18	None				
Well Decommissioning Work Plan, Former Fort Ord,	DRAFT	20-Apr-18	21-May-18	Secondary	External	Ahtna	
California	DRAFT FINAL	20-Jun-18	20-Jul-18				
	FINAL	3-Aug-18	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples to be collected in
Sampling Results	DRAFT FINAL	20-Oct-17	TBD				Unit 33.
	FINAL	TBD	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	7-Dec-17	10-Jan-18	Secondary	External	KEMRON	
Sampling Work Plan Addendum 2	FINAL	6-Feb-18	None				
BRA Unit 31 Site Investigation/ WP	DRAFT	10-Oct-17	10-Nov-17	Secondary	External	KEMRON	
	DRAFT FINAL	8-Feb-18	10-Mar-18	ŕ			
	FINAL	24-Mar-18	None				
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17	8-Jan-18	Secondary	External	KEMRON	
	DRAFT FINAL	1-Feb-18	2-Mar-18				
	FINAL	25-Mar-18	None				
BRA Units 5A and 9 Sampling Results Technical	DRAFT	28-Sep-17	30-Oct-17	Secondary	External	KEMRON	
Memorandum	DRAFT FINAL	15-Feb-18	17-Mar-18				
	FINAL	31-Mar-18	None				
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT	31-Jan-18	2-Mar-18	Secondary	External	KEMRON	
DIA OTHE 23 Sampling Nesalts Technical Memorandum				Secondar y	LACCITION	KLIVIKUN	
	DRAFT FINAL	1-Apr-18	3-May-18				
	FINAL	17-May-18	None				
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)