

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Well Installation Work Plan, Former Fort Ord, California	DRAFT	22-May-18	21-Jun-18	Secondary	External	Ahtna	No comments received on Draft
	FINAL	6-Jul-18	None				
Well Decommissioning Work Plan, Former Fort Ord, California	DRAFT	15-Jun-18	16-Jul-18	Secondary	External	Ahtna	No comments received on Draft
	FINAL	25-Jul-18	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples to be collected in Unit 33.
	DRAFT FINAL	TBD	TBD				
	FINAL	TBD	None				
Sites 2 and 12 Second Quarter 2018 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	24-Aug-18	None	Secondary	External	Ahtna	
Operable Unit 2 Second Quarter 2018 Groundwater Monitoring and Treatment System Report	FINAL	17-Aug-18	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Second Quarter 2018 Groundwater Monitoring Report	FINAL	7-Sep-18	None	Secondary	External	Ahtna	
Operable Unit 2 PFOA/PFOS QAPP Addendum	DRAFT	12-Sep-18	12-Oct-18	Secondary	External	Ahtna	
	DRAFT FINAL	2-Nov-18	3-Dec-18				
	FINAL	10-Dec-18	None				
Operable Unit 2 Landfills Operation and Maintenance Manual Revision 1	DRAFT	21-Sep-18	21-Oct-18	Secondary	External	Ahtna	
	DRAFT FINAL	11-Nov-18	11-Dec-18				
	FINAL	25-Dec-18	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples collected in Unit 33.
	DRAFT FINAL	TBD	TBD				
	FINAL	TBD	None				
BRA Units 25 and 28 Sampling Report	DRAFT	10-Sep-18	14-Oct-18	Secondary	External	KEMRON	
	DRAFT FINAL	13-Nov-18	15-Dec-18				
	FINAL	29-Dec-18	None				
BRA Unit 31 Sampling Report	DRAFT	17-Sep-18	21-Oct-18	Secondary	External	KEMRON	
	DRAFT FINAL	20-Nov-18	22-Dec-18				
	FINAL	5-Jan-19	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