

| Document Title | Version | Proposed Issue Date | Comment Due Date | Doc Group | Doc Type | Author Org | Notes | |
|---|-------------|---------------------|------------------|-----------|----------|------------|---|--|
| 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 | 24-Aug-18 | None | Secondary | External | Ahtna | | |
| Operable Unit Carbon Tetrachloride Plume Second Quarter 2018 Groundwater Monitoring Report | FINAL | 31-Aug-18 | None | Secondary | External | Ahtna | | |
| Operable Unit 2 PFOA/PFOS QAPP Addendum | DRAFT | 14-Sep-18 | 16-Oct-18 | Secondary | External | Ahtna | | |
| | DRAFT FINAL | 1-Nov-18 | 3-Dec-18 | | | | | |
| | FINAL | 7-Dec-18 | None | | | | | |
| Operable Unit 2 Landfills Operation and Maintenance Manual Revision 1 | PRE DRAFT | 8-Oct-18 | 5-Nov-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 27-Nov-18 | 26-Dec-18 | | External | | | |
| | DRAFT FINAL | 17-Jan-19 | 15-Feb-19 | | | | | |
| | FINAL | 1-Mar-19 | None | | | | | |
| OU2 Landfills Iso-Settlement Report | PRE DRAFT | 6-Nov-18 | 5-Dec-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 27-Dec-18 | 25-Jan-19 | | External | | | |
| | DRAFT FINAL | 18-Feb-19 | 18-Mar-19 | | | | | |
| | FINAL | 1-Apr-19 | None | | | | | |
| Accident Prevention Plan, OU2 Landfills O&M, Revision 3 | DRAFT | 16-Oct-18 | 30-Oct-18 | Secondary | Internal | Ahtna | | |
| | FINAL | 6-Nov-18 | None | | | | | |
| Accident Prevention Plan, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP, Revision 1 | DRAFT | 16-Oct-18 | 30-Oct-18 | Secondary | Internal | Ahtna | | |
| | FINAL | 6-Nov-18 | None | | | | | |
| Monitoring Well Decommissioning Completion Report, Former Fort Ord, California | PRE DRAFT | 26-Sep-18 | 10-Oct-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 24-Oct-18 | 26-Nov-18 | | External | | | |
| | DRAFT FINAL | 26-Dec-18 | 25-Jan-19 | | | | | |
| | FINAL | 8-Feb-19 | None | | | | | |
| Monitoring Well Installation Completion Report, Former Fort Ord, California | PRE DRAFT | 20-Oct-18 | 3-Nov-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 17-Nov-18 | 18-Dec-18 | | External | | | |
| | DRAFT FINAL | 17-Jan-19 | 16-Feb-19 | | | | | |
| | FINAL | 2-Mar-19 | None | | | | | |
| Monitoring Well and Soil Gas Probe Decommissioning Work Plan, Former Fort Ord, California | PRE DRAFT | 24-Sep-18 | 8-Oct-18 | Secondary | Internal | Ahtna | Feb 2019 well decommissioning of 25 OUCTP soil gas probes and 10 A-Aquifer monitoring wells | |
| | DRAFT | 22-Oct-18 | 21-Nov-18 | | External | | | |
| | DRAFT FINAL | 21-Dec-18 | 21-Jan-19 | | | | | |
| | FINAL | 4-Feb-19 | None | | | | | |
| Quality Assurance Project Plan, Volume 1, Appendix A, Revision 7, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP | PRE DRAFT | 5-Nov-18 | 19-Nov-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 5-Dec-18 | 4-Jan-19 | | External | | | |
| | DRAFT FINAL | 7-Feb-19 | 11-Mar-19 | | | | | |
| | FINAL | 26-Mar-19 | None | | | | | |
| Quality Assurance Project Plan, Volume 1, Appendix C, Revision 4, Soil Gas Monitoring at Sites 2/12 | PRE DRAFT | 22-Oct-18 | 5-Nov-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 21-Nov-18 | 21-Dec-18 | | External | | | |
| | DRAFT FINAL | 24-Jan-19 | 25-Feb-19 | | | | | |
| | FINAL | 12-Mar-19 | None | | | | | |
| Quality Assurance Project Plan, Volume 1, Appendix D, Revision 3, OU2 Landfills | PRE DRAFT | 13-Sep-18 | 10-Oct-18 | Secondary | Internal | Ahtna | | |
| | DRAFT | 1-Nov-18 | 30-Nov-18 | | External | | | |
| | DRAFT FINAL | 24-Dec-18 | 22-Jan-19 | | | | | |
| | FINAL | 5-Feb-19 | None | | | | | |
| BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Addendum 3 | 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 | 24-Sep-18 | 26-Oct-18 | Secondary | External | KEMRON | | |
| | DRAFT FINAL | 26-Nov-18 | 28-Dec-18 | | | | | |
| | FINAL | 11-Jan-19 | None | | | | | |
| BRA Unit 31 Sampling Report | DRAFT | 28-Sep-18 | 30-Oct-18 | Secondary | External | KEMRON | | |
| | DRAFT FINAL | 18-Nov-30 | 2-Jan-19 | | | | | |
| | FINAL | 16-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