## **Former Fort Ord HTW Document Schedule**

February 11, 2025

| Document Title                                     | Version | Issue Date | Comment<br>Due Date | Document<br>No. | Author<br>Org | Notes                        |  |
|--|---------|------------|---------------------|-----------------|---------------|------------------------------|--|
| Documents currently under regulatory agency review |         |            |                     |                 |               |                              |  |
|  |         |            | 1/17/2025           |                 |               |                              |  |
|  |         |            | Ext                 |                 |               |                              |  |
| OU2 Well Decommissioning Work Plan Addendum        | Draft   | 12/18/2024 | 2/23/2025           | BW-2785AA       | Ahtna         | DTSC/RWQCB extension request |  |

| Upcoming Documents (issue dates estimated)             |       |           |           |          |       |   |
|--|-------|-----------|-----------|----------|-------|---|
| PFAS Public Fact Sheet                                 | Draft | 2/24/2025 | 3/10/2025 | TBD      | Ahtna |   |
| OUCTP Fourth Quarter 2023 through Third Quarter 2024   |       |           |           |          |       |   |
| Groundwater Monitoring Report                          | Draft | 2/21/2025 | 3/24/2025 | TBD      | Ahtna |   |
| QAPP, Volume 1, Appendix A, Revision 13, Groundwater   |       |           |           |          |       |   |
| Remedies and Monitoring at OU2, Sites 2/12, and        |       |           |           |          |       |   |
| OUCTP  | Draft | 2/21/2025 | 3/24/2025 | TBD      | Ahtna |   |
|  |       |           |           |          |       | EPA: comments on Draft                  |
| Comprehensive Basewide Range Assessment Report         | Draft |           |           |          |       | DTSC: comments on Draft                 |
| Revision 3   | Final | 3/3/2025  | 4/2/2025  | BW-2300* | USACE | FOCAG: comments on Draft                |
|  | Draft |           |           |          |       |   |
| OU2 Well Decommissioning Work Plan Addendum            | Final | Mar-25    | Apr-25    | TBD      | Ahtna |   |
| QAPP, Volume 1, Appendix C, Revision 10, Soil Gas      |       |           |           |          |       |   |
| Monitoring at Sites 2/12                               | Draft | Mar-25    | Apr-25    | TBD      | Ahtna |   |
| OUCTP Upper 180-Foot Aquifer Extraction Well           |       |           |           |          |       |   |
| Construction Completion Report                         | Draft | Mar-25    | Apr-25    | TBD      | Ahtna |   |
| Sites 2/12 Fourth Quarter 2023 through Third Quarter   |       |           |           |          |       |   |
| 2024 Groundwater and Soil Gas Monitoring and           |       |           |           |          |       |   |
| Treatment System Report                                | Draft | Mar-25    | Apr-25    | TBD      | Ahtna |   |
| OU2 Remedy Monitoring and O&M, Fourth Quarter          |       |           |           |          |       |   |
| 2023 through Third Quarter 2024                        | Draft | Apr-25    | May-25    | TBD      | Ahtna |   |
| PFAS Remedial Investigation Work Plan/QAPP             | Draft | Aug-25    | Oct-25    | TBD      | Ahtna |   |
| PFAS Non-RI Site Resolution and OU Assignment          |       |           |           |          |       |   |
| Document   | Draft | Aug-25    | Oct-25    | TBD      | Ahtna |   |
| OUCTP A-Aquifer Monitoring Well Installation Work Plan |       |           |           | OUCTP-   |       | Addendum to final work plan for City of |
| Addendum   | Draft | TBD       | TBD       | 0106*    | Ahtna | Marina wells (OUCTP-0106B)              |
| Sites 2/12 Fourth Quarter 2024 Groundwater and Soil    |       |           |           |          |       |   |
| Gas Monitoring and Treatment System Report             | Final | 3/5/2025  | NA        | TBD      | Ahtna |   |
| OUCTP Fourth Quarter 2024 Groundwater Monitoring       |       |           |           |          |       |   |
| Report   | Final | 3/5/2025  | NA        | TBD      | Ahtna |   |
| OU2 Remedy Monitoring and O&M, Fourth Quarter          |       |           |           |          |       |   |
| 2024   | Final | 3/10/2025 | NA        | TBD      | Ahtna |   |

| Completed Documents                                  |       |            |    |          |       |  |
|--|-------|------------|----|----------|-------|--|
| OUCTP Fourth Quarter 2022 through Third Quarter 2023 |       |            |    | OUCTP-   |       |  |
| Groundwater Monitoring Report                        | Final | 9/27/2024  | NA | 0112*    | Ahtna |  |
| QAPP, Volume 1, Appendix D, Revision 9, Landfill Gas |       |            |    |          |       |  |
| Monitoring at OU2                                    | Final | 12/11/2024 | NA | BW-2792W | Ahtna |  |
| Sites 2/12 Fourth Quarter 2022 through Third Quarter |       |            |    |          |       |  |
| 2023 Groundwater and Soil Gas Monitoring and         |       |            |    |          |       |  |
| Treatment System Report                              | Final | 12/12/2024 | NA | BW-2950* | Ahtna |  |
| A-Aquifer Monitoring Well Installation and Well      |       |            |    |          |       |  |
| Decommissioning Completion Report                    | Final | 12/27/2024 | NA | BW-2951* | Ahtna |  |
| QAPP, Volume 1, Appendix D, Revision 9, Landfill Gas |       |            |    |          |       |  |
| Monitoring at OU2                                    | Final | 2/1/2025   | NA | OU2-702* | Ahtna |  |
| OU2 Remedy Monitoring and O&M, Fourth Quarter        |       |            |    |          |       |  |
| 2022 through Third Quarter 2023                      | Final | 2/1/2025   | NA | OU2-745* | Ahtna |  |

## Acronyms and Abbreviations:

O&M - Operations and Maintenance

OU2 - Operable Unit 2

OUCTP - Operable Unit Carbon Tetrachloride Plume

QAPP - Quality Assurance Project Plan

Sites 2/12 - Sites 2 and 12

 $<sup>\</sup>hbox{$^*$ Wildcard search at https://fortordcleanup.com/documents/search/}\\$