

Former Fort Ord HTW Document Schedule

Last Updated: 7/23/2025

Documents currently under regulatory agency review						
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Possession	Notes
PFAS Public Fact Sheet	Draft	4/15/2025	5/15/2025 Ext 6/16/2025	TBD	Agencies	USEPA: comments on Draft DTSC: RWQCB: comments on Draft
Sites 2/12 Fourth Quarter 2023 through Third Quarter 2024 Groundwater and Soil Gas Monitoring and Treatment System Report	Draft	6/3/2025	6/19/2025 Ext 8/1/25	BW-2963	Agencies	USEPA: comments on Draft DTSC: RWQCB: extension FOCAG: comments on Draft
OUCTP Upper 180-Foot Aquifer Extraction Well Construction Completion Report	Draft	6/26/2025	7/28/2025	OUCTP-0121	Agencies	USEPA: no comments on Draft DTSC: RWQCB:

Upcoming Documents (issue dates estimated)						
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Possession	Notes
QAPP, Volume 1, Appendix A, Revision 13, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	Draft Final	7/21/2025	8/15/2025	BW-2785CC	Ahtna	USEPA: comments on Draft DTSC: no comments on Draft RWQCB: comments on Draft FOCAG: comments on Draft
Sites 2/12 Soil Gas Monitoring QAPP, Volume 1, Appendix C, Revision 10	Draft Final	7/24/2025	8/25/2025	BW-2792Z	Ahtna	USEPA: defers to the State DTSC: comments on Draft RWQCB: comments on Draft FOCAG: comments on Draft
OUCTP Fourth Quarter 2023 through Third Quarter 2024 Groundwater Monitoring Report	Draft Final	8/1/2025	9/2/2025	OUCTP-0117*	Ahtna	USEPA: defers to the State DTSC: comments on Draft RWQCB: comments on Draft FOCAG: comments on Draft
OU2 Remedy Monitoring and O&M, Fourth Quarter 2023 through Third Quarter 2024	Draft Final	8/4/2025	9/3/2025	OU2-747*	Ahtna	USEPA: comments on Draft DTSC: comments on Draft RWQCB: comments on Draft FOCAG: comments on Draft
Sites 2/12 Fourth Quarter 2023 through Third Quarter 2024 Groundwater and Soil Gas Monitoring and Treatment System Report	Draft Final	8/8/2025	9/9/2025	TBD	Ahtna	USEPA: comments on Draft DTSC: RWQCB: FOCAG: comments on Draft
Comprehensive Basewide Range Assessment Report Revision 3	Draft Final	8/15/2025	9/15/2025	BW-2300*	SPK	USEPA: comments on Draft DTSC: comments on Draft FOCAG: comments on Draft
OU2 Landfills QAPP, Revision 10	Draft	9/2/2025	10/2/2025	TBD	Ahtna	
PFAS Remedial Investigation Work Plan/QAPP	Draft	10/7/2025	12/8/2025	TBD	Ahtna	
PFAS Non-RI Site Resolution and OU Assignment Document	Draft	10/7/2025	12/8/2025	TBD	Ahtna	
OU2 Remedy Monitoring and O&M, Second Quarter 2025	Final	8/1/2025	NA	TBD	Ahtna	
OUCTP Second Quarter 2025 Groundwater Monitoring Report	Final	8/1/2025	NA	TBD	Ahtna	
Sites 2/12 Second Quarter 2025 Groundwater and Soil Gas Monitoring and Treatment System Report	Final	8/4/2025	NA	TBD	Ahtna	

Completed Documents						
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Possession	Notes
OUCTP First Quarter 2025 Groundwater Monitoring Report	Final	6/20/2025	NA	OUCTP-0122	NA	
OU2 Remedy Monitoring and O&M, First Quarter 2025	Final	6/4/2025	NA	OU2-749	NA	
Sites 2/12 Fourth Quarter 2024 Groundwater and Soil Gas Monitoring and Treatment System Report	Final	6/9/2025	NA	BW-2964	NA	
OU2 Well Decommissioning Work Plan Addendum	Final	7/14/2025	NA	BW-2785DD	NA	
Sites 2/12 First Quarter 2025 Groundwater and Soil Gas Monitoring and Treatment System Report	Final	7/20/2025	NA	TBD	NA	

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

* Wildcard search at <https://fortordcleanup.com/documents/search/>