

Former Fort Ord HTW Document Schedule

May 2, 2024

Document Title	Version	Issue Date	Comment Due Date	Admin Record Number	Author Org	Notes
Documents currently under regulatory agency review						
QAPP, Volume 1, Appendix A, Addendum No. 2, OUCTP Upper 180-Foot Aquifer Extraction Well Installation	Draft Final	4/17/2024	5/17/2024	BW-2948A	Ahtna	QAPP - OUCTP Extraction Well comments on Draft from EPA and RWQCB
A-Aquifer Monitoring Well Installation and Well Decommissioning Completion Report	Draft	4/30/2024	5/30/2024	BW-2951	Ahtna	

Upcoming Documents (issue dates estimated)						
OUCTP Fourth Quarter 2022 through Third Quarter 2023 Groundwater Monitoring Report	Draft Final	5/13/2024	6/12/2024	OUCTP-0112*	Ahtna	Annual Report - OUCTP comments on Draft from EPA, DTSC, and RWQCB
OU2 Remedy Monitoring and O&M, Fourth Quarter 2022 through Third Quarter 2023	Draft	5/15/2024	6/14/2024	TBD	Ahtna	Annual Report - OU2
Sites 2/12 Fourth Quarter 2022 through Third Quarter 2023 Groundwater and Soil Gas Monitoring and Treatment System Report	Draft Final	5/17/2024	6/17/2024	BW-2950*	Ahtna	Annual Report - Sites 2/12 comments on Draft from EPA, DTSC, and RWQCB
QAPP, Volume 1, Appendix A, Revision 12, Groundwater Monitoring	Draft Final	5/17/2024	6/17/2024	BW-2785*	Ahtna	comments on Draft from EPA, DTSC, RWQCB, and FOCAG
QAPP, Volume 1, Appendix C, Revision 9, Soil Gas Monitoring at Sites 2/12	Draft Final	5/20/2024	6/19/2024	BW-2792*	Ahtna	comments on Draft from EPA, DTSC, RWQCB, and FOCAG
Comprehensive Basewide Range Assessment Report Revision 3	Draft Final	6/1/2024	7/1/2024	BW-2300*	USACE	comments on Draft from EPA, DTSC, and FOCAG
A-Aquifer Monitoring Well Installation and Well Decommissioning Completion Report	Draft Final	6/20/2024	7/22/2024	BW-2951*	Ahtna	
QAPP, Volume 1, Appendix D, Revision 9, Landfill Gas Monitoring at OU2	Draft	7/10/2024	8/9/2024	TBD	Ahtna	
Sites 2/12 First Quarter 2024 Report	Final	5/15/2024	NA	TBD	Ahtna	Q1 Report - no drafts will be issued
OU2 Second Quarter 2024 Report	Final	7/15/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued
Sites 2/12 Second Quarter 2024 Report	Final	7/15/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued
OUCTP Second Quarter 2024 Report	Final	7/15/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued

Completed Documents						
Sites 2/12 Fourth Quarter 2023 Report	Final	1/30/2024	NA	BW-2949	Ahtna	
OU2 Fourth Quarter 2023 Report	Final	2/1/2024	NA	OU2-743	Ahtna	
OUCTP Fourth Quarter 2023 Report	Final	2/1/2024	NA	OUCTP-0113	Ahtna	
OUCTP Upper 180-Foot Aquifer Remedial Design Addendum	Final	2/22/2024	NA	OUCTP-0109B	Ahtna	
OU2 First Quarter 2024 Report	Final	4/24/2024	NA	OU2-744	Ahtna	
OUCTP First Quarter 2024 Report	Final	4/24/2024	NA	OUCTP-0114	Ahtna	
QAPP, Volume 1, Appendix D, Revision 8, Landfill Gas Monitoring at OU2	Final	5/10/2024	NA	OU2-702*	Ahtna	comments on Draft Final from DTSC and FOCAG

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