

Former Fort Ord HTW Document Schedule

July 12, 2024

Document Title	Version	Issue Date	Comment Due Date	Admin Record No.	Author Org	Notes
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Documents currently under regulatory agency review

OUCTP Fourth Quarter 2022 through Third Quarter 2023 Groundwater Monitoring Report	Draft Final	5/16/2024	8/1/2024	OUCTP-0112*	Ahtna	EPA: no additional comments DTSC: 45-day extension RWQCB: comments on Draft Final FOCAG: comments on Draft Final
QAPP, Volume 1, Appendix A, Revision 12, Groundwater Monitoring	Draft Final	5/23/2024	7/12/2024	BW-2785*	Ahtna	EPA: no additional comments DTSC: 11-day extension RWQCB: comments on Draft Final FOCAG: comments on Draft Final
Sites 2/12 Fourth Quarter 2022 through Third Quarter 2023 Groundwater and Soil Gas Monitoring and Treatment System Report	Draft Final	5/28/2024	8/21/2024	BW-2950*	Ahtna	EPA: no additional comments DTSC: 55-day extension RWQCB: comments on Draft Final
QAPP, Volume 1, Appendix C, Revision 9, Soil Gas Monitoring at Sites 2/12	Draft Final	6/4/2024	7/17/2024	BW-2792*	Ahtna	EPA: no additional comments DTSC: 12-day extension RWQCB: comments on Draft Final
OU2 Remedy Monitoring and O&M, Fourth Quarter 2022 through Third Quarter 2023	Draft	6/6/2024	8/28/2024	OU2-745*	Ahtna	EPA: comments on Draft DTSC: 51-day extension RWQCB: 10-day extension

Upcoming Documents (issue dates estimated)

A-Aquifer Monitoring Well Installation and Well Decommissioning Completion Report	Draft Final	7/22/2024	8/21/2024	BW-2951*	Ahtna	EPA: comments on Draft DTSC: will comment on Draft Final RWQCB: comments on Draft
Comprehensive Basewide Range Assessment Report Revision 3	Draft Final	7/15/2024	8/14/2024	BW-2300*	USACE	EPA: comments on Draft DTSC: comments on Draft FOCAG: comments on Draft
QAPP, Volume 1, Appendix D, Revision 9, Landfill Gas Monitoring at OU2	Draft	7/23/2024	8/22/2024	TBD	Ahtna	
OUCTP Fourth Quarter 2022 through Third Quarter 2023 Groundwater Monitoring Report	Final	8/22/2024	NA	OUCTP-0112*	Ahtna	
QAPP, Volume 1, Appendix A, Revision 12, Groundwater Monitoring	Final	7/19/2024	NA	BW-2785*	Ahtna	
Sites 2/12 Fourth Quarter 2022 through Third Quarter 2023 Groundwater and Soil Gas Monitoring and Treatment System Report	Final	8/28/2024	NA	BW-2950*	Ahtna	
QAPP, Volume 1, Appendix C, Revision 9, Soil Gas Monitoring at Sites 2/12	Final	7/24/2024	NA	BW-2792*	Ahtna	
OU2 Second Quarter 2024 Report	Final	7/24/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued
Sites 2/12 Second Quarter 2024 Report	Final	7/17/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued
OUCTP Second Quarter 2024 Report	Final	7/24/2024	NA	TBD	Ahtna	Q2 Report - no drafts will be issued

Completed Documents

Sites 2/12 First Quarter 2024 Report	Final	6/3/2024	NA	BW-2952	Ahtna	
QAPP, Volume 1, Appendix A, Addendum No. 2, OUCTP Upper 180-Foot Aquifer Extraction Well Installation	Final	5/30/2024	NA	BW-2948B	Ahtna	QAPP - OUCTP Extraction Well comments on Draft Final from EPA and RWQCB

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/>