

Fort Ord HTW Deliverable Schedule

Documents under Regulatory Agency Review					
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Notes
Soil Gas QAPP Addendum No. 2 - Jetty Street Study Area	Draft	07/07/26	08/31/26	BW-2792CC	USEPA extension request approved to 8/17/26. RWQCB extension request approved to 8/31/26. Comments on Draft received from RWQCB.
Sites 2/12 4Q24-3Q25 Report	Draft	06/25/26	09/08/26	BW-2980	Extension approved 7/15/26. RWQCB extension request approved to 9/8/26.
OUCTP 4Q24-4Q25 Report	Draft	06/30/26	09/10/26	OUCTP-0129	Extension approved to 7/15/26. RWQCB extension request approved to 9/10/26.
PFAS Remedial Investigation QAPP	Draft Final	09/02/26	10/02/26	BW-2971*	Comments on Draft received from USEPA, RWQCB, DTSC and FOCAG. FOCAG RTCs reviewed by regulatory agencies.

Upcoming Documents					
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Notes
PFAS Site Resolution Report	Draft	09/11/26	10/13/26	TBD	
Comprehensive Basewide Range Assessment Report Revision 3	Draft Final	09/14/26	10/14/26	Low	
Basewide QAPP	Draft	09/21/26	10/21/26	TBD	
OUCTP ESD No.1	Draft Final	09/30/26	10/30/26	TBD	Comments on Draft received from USEPA, DTSC, and RWQCB
Sites 2/12 Soil Gas Confirmation Reporting	Draft	10/14/26	11/13/26	TBD	
OU2 4Q24-1Q26 Report	Draft	10/19/26	11/18/26	TBD	
Sites 2/12 2Q26 Report	Final	09/11/26	N/A	TBD	
OU2 2Q26 Report	Final	09/11/26	N/A	TBD	
OUCTP 3Q26 Report	Final	11/05/26	N/A	TBD	
OU2 3Q26 Report	Final	11/05/26	N/A	TBD	
2/12 4Q26 Report	Final	01/21/27	N/A	TBD	
OU2 4Q26 Report	Final	01/21/27	N/A	TBD	
BW Pb ESD No. 3	Draft	TBD	TBD	TBD	

Completed Documents					
Document Title	Version	Issue Date	Comment Due Date	Doc No.	Notes
OUCTP 2Q26 Report	Final	08/10/26	N/A	OUCTP-0130	