

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix C, Revision 3, Soil Gas Monitoring at Sites 2 and 12	DRAFT DRAFT FINAL FINAL	17-Nov-17 17-Jan-18 2-Mar-17	18-Dec-17 16-Feb-18 None	Secondary	External	Ahtna	Soil Gas QAPP
OU2 Landfills Operations and Maintenance Accident Prevention Plan Revision 2	DRAFT FINAL	19-Oct-17 20-Dec-17	20-Nov-17 None	Secondary	Internal	Ahtna	Landfills APP
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix A, Revision 6, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT DRAFT FINAL FINAL	12-Jan-17 14-Mar-17 27-Apr-17	12-Feb-17 13-Apr-17 None	Secondary	External	Ahtna	Groundwater QAPP
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	DRAFT DRAFT FINAL FINAL	12-Jan-17 14-Mar-17 27-Apr-17	12-Feb-17 13-Apr-17 None	Secondary	External	Ahtna	Sites 2/12 Annual Report
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	DRAFT DRAFT FINAL FINAL	19-Jan-18 21-Mar-18 4-May-18	19-Feb-18 20-Apr-18 None	Secondary	External	Ahtna	OUCTP Annual Report
Operable Unit 2 Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	DRAFT DRAFT FINAL FINAL	2-Feb-17 4-Apr-17 18-May-17	5-Mar-17 4-May-17 None	Secondary	External	Ahtna	OU2 Annual Report
Operable Unit 2 Fourth Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	19-Feb-18	None	Secondary	External	Ahtna	OU2 4Q 2017 Report
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	23-Feb-18	None	Secondary	External	Ahtna	OUCTP 4Q 2017 Report
Sites 2 and 12 Fourth Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	23-Feb-18	None	Secondary	External	Ahtna	Sites 2/12 4Q 2017 Report
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT DRAFT FINAL FINAL	18-Sep-17 11-Dec-17 12-Dec-17	17-Nov-17 None None	Primary	External	HGL	Draft Final omitted w/regulator OK. Responses accepted & incorporated into Final. Delivered 12/12 (previous 1/24/18)
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT DRAFT FINAL FINAL	30-May-17 20-Oct-17 TBD	7-Jul-17 TBD None	Secondary	External	KEMRON	Additional step-out samples to be collected in Unti 33.
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan Addendum 2	DRAFT DRAFT FINAL FINAL	7-Dec-17 17-Jan-18 30-Jan-18	10-Jan-18 24-Jan-18 None	Secondary	External	KEMRON	
BRA Unit 31 Site Investigation/ WP	DRAFT DRAFT FINAL FINAL	10-Oct-17 10-Dec-17 9-Mar-18	10-Nov-17 23-Feb-18 None	Secondary	External	KEMRON	
BRA Units 25 and 28 Site Investigation/WP	DRAFT DRAFT FINAL FINAL	6-Dec-17 7-Feb-18 25-Mar-18	8-Jan-18 11-Mar-18 None	Secondary	External	KEMRON	
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	28-Sep-17 17-Jan-18 4-Mar-18	30-Oct-17 18-Feb-18 None	Secondary	External	KEMRON	
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL	31-Oct-17 19-Jan-18 6-Mar-18	4-Dec-17 20-Feb-18 None	Secondary	External	KEMRON	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	

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