		Proposed Issue	Comment Due	Doc			
Document Title	Version	Date	Date	Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord,	DRAFT	17-Nov-17	18-Dec-17	Secondary	External	Ahtna	Soil Gas QAPP
California, Volume I Appendix C, Revision 3, Soil Gas	DRAFT FINAL	17-Jan-18	16-Feb-18				
Monitoring at Sites 2 and 12	FINAL	2-Mar-17	None				
OU2 Landfills Operations and Maintenance Accident	DRAFT	19-Oct-17	20-Nov-17	Secondary	Internal	Ahtna	Landfills APP
Prevention Plan Revision 2	FINAL	20-Dec-17	None				
Quality Assurance Project Plan, Former Fort Ord,	DRAFT	12-Jan-17	12-Feb-17	Secondary	External	Ahtna	Groundwater QAPP
California, Volume I Appendix A, Revision 6, Groundwater	DRAFT FINAL	14-Mar-17	13-Apr-17				
Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	FINAL	27-Apr-17	None				
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter	DRAFT	12-Jan-17	12-Feb-17	Secondary	External	Ahtna	Sites 2/12 Annual Report
2017 Groundwater and Soil Gas Monitoring and	DRAFT FINAL	14-Mar-17	13-Apr-17				
Treatment System Report, Former Fort Ord California	FINAL	27-Apr-17	None				
Operable Unit Carbon Tetrachloride Plume Fourth	DRAFT	19-Jan-18	19-Feb-18	Secondary	External	Ahtna	OUCTP Annual Report
Quarter 2016 through Third Quarter 2017 Groundwater	DRAFT FINAL	21-Mar-18	20-Apr-18				
Monitoring Report, Former Fort Ord, California	FINAL	4-May-18	None				
Operable Unit 2 Fourth Quarter 2016 through Third	DRAFT	2-Feb-17	5-Mar-17	Secondary	External	Ahtna	OU2 Annual Report
Quarter 2017 Groundwater Monitoring and Treatment	DRAFT FINAL	4-Apr-17	4-May-17				
System Report, Former Fort Ord California	FINAL	18-May-17	None				
Operable Unit 2 Fourth Quarter 2017 Groundwater		•		Secondary	External	Ahtna	OU2 4Q 2017 Report
Monitoring and Treatment System Report, Former Fort	FINAL	19-Feb-18	None				
Ord California							
Operable Unit Carbon Tetrachloride Plume Fourth				Secondary	External	Ahtna	OUCTP 4Q 2017 Report
Quarter 2017 Groundwater Monitoring Report, Former	FINAL	23-Feb-18	None				
Fort Ord, California							
Sites 2 and 12 Fourth Quarter 2017 Groundwater and Soil				Secondary	External	Ahtna	Sites 2/12 4Q 2017 Report
Gas Monitoring and Treatment System Report, Former	FINAL	23-Feb-18	None				
Fort Ord California							
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT	18-Sep-17	17-Nov-17	Primary	External	HGL	Draft Final omitted w/regulator OK.
	DRAFT FINAL	11-Dec-17	None				Responses accepted & incorporated into
	FINAL	12-Dec-17	None				Final. Delivered 12/12 (previous 1/24/18)
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples to be collected in
Sampling Results	DRAFT FINAL	20-Oct-17	TBD				Unti 33.
	FINAL	TBD	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	7-Dec-17		Secondary	External	KEMRON	
Sampling Work Plan Addendum 2	DRAFT FINAL		24-Jan-18	Secondary	LACCITICI	KEIVIKOIV	
Sampling Work Flan Addendam 2		17-Jan-18					
	FINAL	30-Jan-18	None				
BRA Unit 31 Site Investigation/ WP	DRAFT	10-Oct-17	10-Nov-17	Secondary	External	KEMRON	
	DRAFT FINAL	10-Dec-17	23-Feb-18				
	FINAL	9-Mar-18	None				
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17	8-Jan-18	Secondary	External	KEMRON	
	DRAFT FINAL	7-Feb-18	11-Mar-18				
	FINAL	25-Mar-18	None				
BRA Units 5A and 9 Sampling Results Technical	DRAFT	28-Sep-17	30-Oct-17	Secondary	External	KEMRON	
Memorandum	DRAFT FINAL	17-Jan-18	18-Feb-18	3000/idui y	Execution		
		4-Mar-18					
DDA Hait 22 Cassalina Bassilta Taskaisal Man	FINAL		None	Consider	Francis 1	KENADON	
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT	31-Oct-17	4-Dec-17	Secondary	External	KEMRON	
	DRAFT FINAL	19-Jan-18	20-Feb-18				
	FINAL	6-Mar-18	None				
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	

Notes:

gray font indicates that the document has been issued and/or comments have been received