Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord, California,	DRAFT	17-Nov-17	18-Dec-17	Secondary	External	Ahtna	Soil Gas QAPP
Volume I Appendix C, Revision 3, Soil Gas Monitoring at	FINAL	12-Jan-18	None				
Quality Assurance Project Plan, Former Fort Ord, California,	DRAFT	30-Jan-18	1-Mar-18	Secondary	External	Ahtna	Groundwater QAPP
Volume I Appendix A, Revision 6, Groundwater Remedies	DRAFT FINAL	30-Mar-18	30-Apr-18				
and Monitoring at OU2, Sites 2/12, and OUCTP	FINAL	14-May-18	None				
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter	DRAFT	22-Jan-18	21-Feb-18	Secondary	External	Ahtna	Sites 2/12 Annual Report
2017 Groundwater and Soil Gas Monitoring and Treatment	DRAFT FINAL	23-Mar-18	23-Apr-18				
System Report, Former Fort Ord California	FINAL	7-May-18	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter	DRAFT	2-Feb-18	5-Mar-18	Secondary	External	Ahtna	OUCTP Annual Report
2016 through Third Quarter 2017 Groundwater Monitoring	DRAFT FINAL	4-Apr-18	4-May-18				
Report, Former Fort Ord, California	FINAL	18-May-18	None				
Operable Unit 2 Fourth Quarter 2016 through Third	DRAFT	9-Feb-18	12-Mar-18	Secondary	External	Ahtna	OU2 Annual Report
Quarter 2017 Groundwater Monitoring and Treatment	DRAFT FINAL	11-Apr-18	11-May-18	ŕ			•
System Report, Former Fort Ord California	FINAL	25-May-18	None				
Operable Unit 2 Fourth Quarter 2017 Groundwater		,		Secondary	External	Ahtna	OU2 4Q 2017 Report
Monitoring and Treatment System Report, Former Fort Ord	FINAL	23-Feb-18	None	,			
California							
Operable Unit Carbon Tetrachloride Plume Fourth Quarter				Secondary	External	Ahtna	OUCTP 4Q 2017 Report
2017 Groundwater Monitoring Report, Former Fort Ord,	FINAL	23-Feb-18	None	,			
California	1114712	25 1 05 10	None				
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 Fort	FINAL	23-Feb-18	None	Secondary	LXCCITIO	Antila	51tc3 2/12 4Q 2017 Report
Ord California	TIVAL	25 1 05 10	None				
Annual Report, 2017 Operations and Maintenance,	DRAFT	16-Feb-18	19-Mar-18	Secondary	Internal	Ahtna	Landfill Annual Report
Operable Unit 2 Landfills, Former Fort Ord, California	FINAL	2-Apr-18	None	Secondary	External	7 111110	Landini Amidai Report
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT	18-Sep-17	17-Nov-17	Primary	External	HGL	Draft Final omitted w/regulator OK. Responses
	DRAFT FINAL	11-Dec-17	None	1 Tillial y	EXCEITION	1102	accepted & incorporated into Final. Delivered
	FINAL	12-Dec-17	None				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	Secondary	External	KEIVIKOI	Unti 33.
	FINAL	TBD					Ont 33.
			None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	7-Dec-17	10-Jan-18	Secondary	External	KEMRON	
	FINAL	6-Feb-18	None				
BRA Unit 31 Site Investigation/ WP	DRAFT	10-Oct-17	10-Nov-17	Secondary	External	KEMRON	
	DRAFT FINAL	9-Feb-18	14-Mar-18				
	FINAL	28-Mar-18	None				
	I IIIVAL						
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17	8-Jan-18	Secondary	External	KEMRON	
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17		Secondary	External	KEMRON	
BRA Units 25 and 28 Site Investigation/WP	DRAFT DRAFT FINAL	6-Dec-17 7-Feb-18	11-Mar-18	Secondary	External	KEMRON	
	DRAFT DRAFT FINAL FINAL	6-Dec-17 7-Feb-18 25-Mar-18	11-Mar-18 None	,			
BRA Units 5A and 9 Sampling Results Technical	DRAFT DRAFT FINAL FINAL DRAFT	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17	11-Mar-18 None 30-Oct-17	Secondary Secondary		KEMRON	
	DRAFT DRAFT FINAL FINAL DRAFT DRAFT FINAL	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17 9-Feb-18	11-Mar-18 None 30-Oct-17 14-Mar-18	,			
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL DRAFT DRAFT FINAL FINAL	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17 9-Feb-18 28-Mar-18	11-Mar-18 None 30-Oct-17 14-Mar-18 None	Secondary	External	KEMRON	
BRA Units 5A and 9 Sampling Results Technical	DRAFT DRAFT FINAL FINAL DRAFT DRAFT FINAL FINAL DRAFT	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17 9-Feb-18 28-Mar-18 2-Feb-18	11-Mar-18 None 30-Oct-17 14-Mar-18 None 7-Mar-18	,			
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL DRAFT DRAFT FINAL FINAL	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17 9-Feb-18 28-Mar-18	11-Mar-18 None 30-Oct-17 14-Mar-18 None	Secondary	External	KEMRON	
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT DRAFT FINAL FINAL DRAFT DRAFT FINAL FINAL DRAFT	6-Dec-17 7-Feb-18 25-Mar-18 28-Sep-17 9-Feb-18 28-Mar-18 2-Feb-18	11-Mar-18 None 30-Oct-17 14-Mar-18 None 7-Mar-18	Secondary	External	KEMRON	

Notes

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