

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Annual Report, 2017 Operations and Maintenance,	FINAL	18-May-18	None	Secondary	External	Ahtna	Landfill Annual Report
Well Installation Work Plan, Former Fort Ord, California	DRAFT	22-May-18	21-Jun-18	Secondary	External	Ahtna	
	DRAFT FINAL	20-Jul-18	20-Aug-18				
	FINAL	4-Sep-18	None				
Well Decommissioning Work Plan, Former Fort Ord, California	DRAFT	15-Jun-18	16-Jul-18	Secondary	External	Ahtna	
	DRAFT FINAL	15-Aug-18	14-Sep-18				
	FINAL	28-Sep-18	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples to be collected in Unit 33.
	DRAFT FINAL	20-Oct-17	TBD				
	FINAL	TBD	None				
Sites 2 and 12 First Quarter 2018 Groundwater and Soil Gas	FINAL	29-May-18	None	Secondary	External	Ahtna	
Operable Unit 2 First Quarter 2018 Groundwater	FINAL	4-Jun-18	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter	FINAL	4-Jun-18	None	Secondary	External	Ahtna	
Replacement Table 1 for the Final Groundwater QAPP Revision 6	FINAL	24-May-18	None	Secondary	External	Ahtna	Corrected Table 1 on March 2018 Groundwater QAPP
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	Additional step-out samples collected in Unit 33.
	DRAFT FINAL	20-Oct-17	22-Jun-18				
	FINAL	24-Jul-18	None				
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17	8-Jan-18	Secondary	External	KEMRON	
	DRAFT FINAL	1-Feb-18	2-Mar-18				
	FINAL	14-Apr-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