

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Author Org	Notes
Operable Unit 2 Landfills Operations and Maintenance Plan Revision 3	DRAFT	22-Feb-19	20-Feb-19	Secondary	Ahtna	
	DRAFT FINAL	22-Mar-19	22-Apr-19			
	FINAL	6-May-19	None			
OU2 Landfills Iso-Settlement Report	DRAFT	4-Jan-19	4-Feb-19	Secondary	Ahtna	
	DRAFT FINAL	25-Feb-19	26-Mar-19			
	FINAL	9-Apr-19	None			
Monitoring Well Installation Completion Report, Former Fort Ord, California	DRAFT	18-Mar-19	17-Apr-19	Secondary	Ahtna	Delayed to include replacement well for MW-BW-94-A
	DRAFT FINAL	17-May-19	17-Jun-19			
	FINAL	1-Jul-19	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 7, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT	24-Jan-19	22-Feb-19	Secondary	Ahtna	
	DRAFT FINAL	25-Mar-19	24-Apr-19			
	FINAL	8-May-19	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 4, Soil Gas Monitoring at Sites 2/12	DRAFT	5-Dec-18	5-Jan-19	Secondary	Ahtna	Waiting for response from EPA
	DRAFT FINAL	4-Feb-19	6-Mar-19			
	FINAL	20-Mar-19	None			
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 3, OU2 Landfills	DRAFT	22-Oct-18	19-Nov-18	Secondary	Ahtna	Draft final pending EPA approval of responses to FOCAG comments
	DRAFT FINAL	11-Jan-19	11-Jan-19			
	FINAL	25-Feb-19	None			
Sites 2/12 Fourth Quarter 2017 through Third Quarter 2018 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	30-Jan-19	1-Mar-19	Secondary	Ahtna	Sites 2/12 Annual Report
	DRAFT FINAL	31-Mar-19	1-May-19			
	FINAL	15-May-19	None			
Operable Unit 2 Fourth Quarter 2017 through Third Quarter 2018 Groundwater Monitoring and Treatment System Report	DRAFT	25-Feb-19	27-Mar-19	Secondary	Ahtna	OU2 Annual Report
	DRAFT FINAL	26-Apr-19	27-May-19			
	FINAL	10-Jun-19	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2017 through Third Quarter 2018 Groundwater Monitoring Report	DRAFT	11-Feb-19	13-Mar-19	Secondary	Ahtna	OUCTP Annual Report
	DRAFT FINAL	12-Apr-19	13-May-19			
	FINAL	27-May-19	None			
Sites 2/12 Fourth Quarter 2018 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	22-Feb-19	None	Secondary	Ahtna	
Operable Unit 2 Fourth Quarter 2018 Groundwater Monitoring and Treatment System Report	FINAL	25-Feb-19	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2018 Groundwater Monitoring Report	FINAL	25-Feb-19	None	Secondary	Ahtna	
BRA Units 25 and 28 Sampling Report	DRAFT	7-Nov-18	14-Dec-18	Secondary	KEMRON	
	DRAFT FINAL	29-Jan-19	4-Mar-19			
	FINAL	15-Mar-19	None			
BRA Unit 31 Sampling Report	DRAFT	8-Nov-18	14-Dec-18	Secondary	KEMRON	
	DRAFT FINAL	N/A	N/A			
	FINAL	25-Jan-19	None			
Revised Final Technical Memorandum Lead Evaluation at Selected Sites	FINAL	4-Jan-19	None			
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	KEMRON	

**Notes:**

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

yellow highlight indicates documents due within the next month and/or currently in review.