

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-Jan-19	12-Mar-19	Secondary	Ahtna	DTSC accepted as written, comments from FOCAG, comment period extended per RWQCB request
	DRAFT FINAL	2-Apr-19	2-May-19			
	FINAL	23-May-19	None			
OU2 Landfills Iso-Settlement Report	DRAFT	4-Jan-19	4-Feb-19	Secondary	Ahtna	Revised per RWQCB comments
	DRAFT FINAL	11-Mar-19	10-Apr-19			
	FINAL	24-Apr-19	None			
Monitoring Well Installation Completion Report, Former Fort Ord, California	DRAFT	26-Apr-19	27-May-19	Secondary	Ahtna	Delayed to include replacement well for MW-BW-94-A
	DRAFT FINAL	26-Jun-19	26-Jul-19			
	FINAL	2-Aug-19	None			
Monitoring Well and Soil Gas Probe Decommissioning Completion Report, Former Fort Ord, California	DRAFT	26-Apr-19	27-May-19	Secondary	Ahtna	
	DRAFT FINAL	26-Jun-19	26-Jul-19			
	FINAL	2-Aug-19	None			
Operable Unit Carbon Tetrachloride Plume Enhanced In-Situ Bioremediation Deployment Area 3A Remedial Action Summary Report Addendum	DRAFT	10-Apr-19	10-May-19	Secondary	Ahtna	OUCTP EISB Deployment Area 3A Completion Report
	DRAFT FINAL	7-Jun-19	8-Jul-19			
	FINAL	22-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	6-Feb-19	22-Mar-19	Secondary	Ahtna	USEPA defers to the State, comment period extended per RWQCB request
	DRAFT FINAL	19-Apr-19	20-May-19			
	FINAL	31-May-19	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 4, Soil Gas Monitoring at Sites 2/12	DRAFT	5-Dec-18	4-Jan-19	Secondary	Ahtna	No comments received
	FINAL	15-Feb-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 delayed for USEPA approval of responses to FOCAG comments. USEPA defers to the State.
	DRAFT FINAL	19-Feb-19	19-Mar-19			
	FINAL	2-Apr-19	None			
Sites 2/12 Fourth Quarter 2017 through Third Quarter 2018 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	8-Feb-19	15-Mar-19	Secondary	Ahtna	Sites 2/12 Annual Report. USEPA defers to the State, comment period extended per RWQCB request.
	DRAFT FINAL	12-Apr-19	13-May-19			
	FINAL	27-May-19	None			
Operable Unit 2 Fourth Quarter 2017 through Third Quarter 2018 Groundwater Monitoring and Treatment System Report	DRAFT	2-Apr-19	2-May-19	Secondary	Ahtna	OU2 Annual Report with PCE ACL adjustment risk assessment
	DRAFT FINAL	31-May-19	1-Jul-19			
	FINAL	15-Jul-19	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2017 through Third Quarter 2018 Groundwater Monitoring Report	DRAFT	11-Feb-19	18-Mar-19	Secondary	Ahtna	OUCTP Annual Report. USEPA defers to the State, comment period extended per RWQCB request.
	DRAFT FINAL	17-Apr-19	17-May-19			
	FINAL	31-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	5-Apr-19	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2018 Groundwater Monitoring Report	FINAL	8-Mar-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	20-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.