

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	21-Jan-19	20-Feb-19	Secondary	Ahtna	DTSC accepted draft as written, comments from RWQCB and FOCAG.
	DRAFT FINAL	19-Jul-19	18-Aug-19			
	FINAL	3-Sep-19	None			
Monitoring Well Installation Completion Report, Former Fort Ord, California	DRAFT	31-May-19	1-Jul-19	Secondary	Ahtna	No comments on the Draft, issued as Final
	DRAFT FINAL	None	None			
	FINAL	8-Jul-19	None			
2019 Monitoring Well and Soil Gas Probe Decommissioning Completion Report, Former Fort Ord, California	DRAFT	31-May-19	1-Jul-19	Secondary	Ahtna	No comments on the Draft, issued as Final
	DRAFT FINAL	None	None			
	FINAL	8-Jul-19	None			
Operable Unit Carbon Tetrachloride Plume Enhanced In-Situ Bioremediation Deployment Area 3A Remedial Action Summary Report Addendum	DRAFT	2-Aug-19	3-Sep-19	Secondary	Ahtna	OUCTP EISB Deployment Area 3A Completion Report
	DRAFT FINAL	3-Oct-19	3-Nov-19			
	FINAL	17-Nov-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, DTSC accepted draft as written, Draft comments from RWQCB and FOCAG.
	DRAFT FINAL	19-Jun-19	19-Jul-19			
	FINAL	2-Aug-19	None			
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 4, OU2 Landfills	DRAFT	2-Aug-19	3-Sep-19	Secondary	Ahtna	
	DRAFT FINAL	3-Oct-19	3-Nov-19			
	FINAL	17-Nov-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, comments on draft from DTSC and RWQCB. No comments on draft final.
	DRAFT FINAL	24-May-19	24-Jun-19			
	FINAL	11-Jul-19	None			
Operable Unit 2 Fourth Quarter 2017 through Third Quarter 2018 Groundwater Monitoring and Treatment System Report	DRAFT	5-Jun-19	5-Jul-19	Secondary	Ahtna	OU2 Annual Report with PCE ACL adjustment risk assessment. RWQCB accepted draft as written.
	DRAFT FINAL	2-Aug-19	3-Sep-19			
	FINAL	17-Sep-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, DTSC and RWQCB accepted draft as written, comments from FOCAG.
	DRAFT FINAL	19-Jun-19	19-Jul-19			
	FINAL	2-Aug-19	None			
Sites 2/12 First Quarter 2019 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	15-Jul-19	None	Secondary	Ahtna	
Operable Unit 2 First Quarter 2019 Groundwater Monitoring and Treatment System Report	FINAL	22-Jul-19	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2019 Groundwater Monitoring Report	FINAL	15-Jul-19	None	Secondary	Ahtna	
Sites 2/12 Second Quarter 2019 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	6-Aug-19	None	Secondary	Ahtna	
Operable Unit 2 Second Quarter 2019 Groundwater Monitoring and Treatment System Report	FINAL	29-Aug-19	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Second Quarter 2019 Groundwater Monitoring Report	FINAL	26-Aug-19	None	Secondary	Ahtna	
Technical Summary Report Perfluorooctanoic Acid and Perfluorooctane Sulfonate Basewide Review of Historical Activities and Groundwater Monitoring at Operable Unit 2	DRAFT	26-Jul-19	26-Aug-19	Secondary	Ahtna	
	DRAFT FINAL	25-Sep-19	25-Oct-19			
	FINAL	8-Nov-19	None			
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-May-19	None			
BRA BLM Area B Site Reconnaissance Report	DRAFT	15-Jul-19	16-Aug-19	Secondary	KEMRON	
	DRAFT FINAL	13-Sep-19	17-Oct-19			
	FINAL	14-Nov-19	None			
BRA Units 1, 2, 3, 7, 10, 33, and WGBA	DRAFT FINAL	24-Apr-19	28-May-19	Secondary	KEMRON	
	FINAL	31-Jul-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.