

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Author Org	Notes
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 5, OU2 Landfills	DRAFT	4-Jan-21	4-Feb-21	Secondary	Ahtna	
	DRAFT FINAL	26-Feb-21	29-Mar-21			
	FINAL	5-Apr-21	None			
National Priorities List Partial Deletion, Remedial Action Summary Report	DRAFT	26-Nov-19	3-Feb-20	Secondary	Ahtna/ Chenega/ USACE	Planned ruling in May 2021
	DRAFT FINAL	-	-			
	FINAL	2-Jul-21	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 8, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT	28-Oct-20	30-Nov-20	Secondary	Ahtna	Groundwater QAPP Update, Revision 8
	DRAFT FINAL	21-Dec-20	22-Jan-21			
	FINAL	1-Feb-21	None			
Operable Unit 2 Annual Report Volume I, Fourth Quarter 2018 through Third Quarter 2019, Landfill Gas Monitoring and Landfills Operations and Maintenance	DRAFT	28-Sep-20	28-Oct-20	Secondary	Ahtna	OU2 FY19 Annual Report Volume I, Landfills. FOCAG comments on draft final.
	DRAFT FINAL	8-Dec-20	7-Jan-21			
	FINAL	26-Jan-21	None			
Operable Unit 2 Annual Report Volume II, Fourth Quarter 2018 through Third Quarter 2019 Groundwater Monitoring and Treatment System Report	DRAFT	3-Sep-20	2-Oct-20	Secondary	Ahtna	OU2 FY19 Annual Report Volume II, Groundwater
	DRAFT FINAL	5-Nov-20	7-Dec-20			
	FINAL	14-Dec-20	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2018 through Third Quarter 2019 Groundwater Monitoring Report	DRAFT	10-Aug-20	4-Oct-20	Secondary	Ahtna	OUCTP FY19 Annual Report. FOCAG comments on draft final.
	DRAFT FINAL	30-Oct-20	30-Nov-20			
	FINAL	27-Jan-21	None			
Operable Unit 2 Groundwater Treatment System Evaluation and Optimization Report	DRAFT	23-Feb-21	25-Mar-21	Secondary	Ahtna	
	DRAFT FINAL	26-Apr-21	25-May-21			
	FINAL	25-May-21	None			
Operable Unit 2 Groundwater Treatment System Operations and Maintenance Manual	DRAFT	23-Mar-21	22-Apr-21	Secondary	Ahtna	
	DRAFT FINAL	24-May-21	23-Jun-21			
	FINAL	30-Jun-21	None			
Sites 2/12 Site Closure Exit Strategy	DRAFT	12-Mar-21	13-Apr-21	Secondary	Ahtna	Includes soil gas rebound study technical memorandum as an appendix
	DRAFT FINAL	5-May-21	4-Jun-21			
	FINAL	11-Jun-21	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 6, Soil Gas Monitoring at Sites 2/12	DRAFT	17-Feb-21	18-Mar-21	Secondary	Ahtna	Soil Gas QAPP Update, Revision 6
	DRAFT FINAL	9-Apr-21	10-May-21			
	FINAL	17-May-21	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 9, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT	8-Mar-21	7-Apr-21	Secondary	Ahtna	Groundwater QAPP Update, Revision 9
	DRAFT FINAL	29-Apr-21	31-May-21			
	FINAL	7-Jun-21	None			
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2019 through Third Quarter 2020	DRAFT	1-Mar-21	31-Mar-21	Secondary	Ahtna	OU2 FY20 Annual Report, Landfills and Groundwater
	DRAFT FINAL	22-Apr-21	24-May-21			
	FINAL	1-Jun-21	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2019 through Third Quarter 2020 Groundwater Monitoring Report	DRAFT	1-Mar-21	31-Mar-21	Secondary	Ahtna	OUCTP FY20 Annual Report
	DRAFT FINAL	22-Apr-21	24-May-21			
	FINAL	1-Jun-21	None			
Sites 2/12 Fourth Quarter 2019 through Third Quarter 2020 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	9-Mar-21	8-Apr-21	Secondary	Ahtna	Sites 2/12 FY20 Annual Report
	DRAFT FINAL	30-Apr-21	1-Jun-21			
	FINAL	8-Jun-21	None			
Draft Analysis of the 2019 Community Survey and 2019-2020 Community Outreach Program, Former Fort Ord, California	DRAFT	1-Feb-21	-	Secondary	Chenega	
	DRAFT FINAL	-	-			
	FINAL	-	-			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2020 Groundwater Monitoring Report	FINAL	9-Feb-21	None	Secondary	Ahtna	
Sites 2/12 Fourth Quarter 2020 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	17-Feb-21	None	Secondary	Ahtna	
Operable Unit 2 Fourth Quarter 2020 Groundwater Monitoring and Treatment System Report	FINAL	17-Feb-21	None	Secondary	Ahtna	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	USACE	

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.