

| Document Title | Version | Proposed Issue Date | Comment Due Date | Doc Group | Doc Type | Author Org | Notes |
|--|-------------|---------------------|------------------|-----------|----------|------------|---|
| Operable Unit 2 Fourth Quarter 2015 through Third Quarter 2016 Groundwater Monitoring and Treatment System Report, Former Fort Ord California | DRAFT | 14-Dec-16 | 11-Jan-17 | Secondary | External | Ahtna | Annual Report |
| | DRAFT FINAL | 8-Feb-17 | 8-Mar-17 | | | | |
| | FINAL | 22-Mar-16 | None | | | | |
| Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2015 through Third Quarter 2016 Groundwater Monitoring Report, Former Fort Ord | DRAFT | 27-Dec-16 | 24-Jan-17 | Secondary | External | Ahtna | Annual Report |
| | DRAFT FINAL | 21-Feb-17 | 21-Mar-17 | | | | |
| | FINAL | 4-Apr-17 | None | | | | |
| Sites 2 and 12 Fourth Quarter 2015 through Third Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord | DRAFT | 11-Jan-17 | 8-Feb-17 | Secondary | External | Ahtna | Annual Report |
| | DRAFT FINAL | 8-Mar-17 | 5-Apr-17 | | | | |
| | FINAL | 19-Apr-17 | None | | | | |
| Quality Assurance Project Plan, Volume I Appendix C, Revision 2, Soil Gas Monitoring at Sites 2 and 12 | DRAFT | 23-Dec-16 | 20-Jan-17 | Secondary | External | Ahtna | |
| | DRAFT FINAL | 20-Feb-17 | 22-Mar-17 | | | | |
| | FINAL | 5-Apr-17 | None | | | | |
| Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills | DRAFT | 23-Nov-16 | 23-Dec-16 | Secondary | External | Ahtna | |
| | DRAFT FINAL | 20-Jan-17 | 20-Feb-17 | | | | |
| | FINAL | 6-Mar-17 | None | | | | |
| Quality Assurance Project Plan, Volume I Appendix A, Revision 5, Groundwater Remedies and Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit | DRAFT | 23-Nov-16 | 23-Dec-16 | Secondary | External | Ahtna | |
| | DRAFT FINAL | 20-Jan-17 | 20-Feb-17 | | | | |
| | FINAL | 6-Mar-17 | None | | | | |
| Attainment Monitoring Evaluation and Summary for EPA Designated Emerging Contaminants in Operable Unit 1 Groundwater | DRAFT | 25-Aug-16 | 11-Oct-16 | Secondary | External | HGL | EPA requested / granted 2 week extension |
| | DRAFT FINAL | 25-Oct-16 | 24-Nov-16 | | | | |
| | FINAL | 8-Dec-16 | None | | | | |
| OU-1 Remaining Wells Demolition Plan | DRAFT | 26-Sep-16 | 26-Oct-16 | Secondary | External | HGL | Will attempt to accelerate schedule. Agencies agreed to try and shorten review period by approximately 2 weeks. |
| | DRAFT FINAL | 9-Dec-16 | 8-Jan-16 | | | | |
| | FINAL | 15-Jan-17 | NA | | | | |
| HA 23D Sampling Results Technical Memorandum | DRAFT FINAL | 31-Aug-16 | 3-Oct-16 | Secondary | External | KEMRON | |
| | FINAL | 1-Nov-16 | None | | | | |
| Technical Memorandum Evaluation of Lead Concentrations at Selected Sites | DRAFT FINAL | 31-Aug-16 | 3-Oct-16 | Primary | External | KEMRON | |
| | FINAL | 1-Nov-16 | None | | | | |
| BRA 5A & 9 Site Investigation/ WP | DRAFT | 17-Oct-16 | 18-Nov-16 | Secondary | External | KEMRON | |
| | DRAFT FINAL | 19-Dec-16 | 23-Jan-17 | | | | |
| | FINAL | 23-Feb-16 | 27-Mar-16 | | | | |
| Comprehensive BRA Report Rev 3 | FINAL | 15-Dec-16 | NA | Secondary | External | KEMRON | |

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