

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	21-Dec-16	20-Jan-17	Secondary	External	Ahtna	
	DRAFT FINAL	17-Feb-17	20-Mar-17				
	FINAL	3-Apr-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	2-Dec-16	3-Jan-17	Secondary	External	Ahtna	
	DRAFT FINAL	2-Feb-17	6-Mar-17				
	FINAL	20-Mar-17	None				
Attainment Monitoring Evaluation and Summary for EPA Designated Emerging Contaminants in Operable Unit 1 Groundwater	DRAFT	25-Aug-16	8-Nov-16	Secondary	External	HGL	EPA requested / granted 2 week extension
	DRAFT FINAL	22-Nov-16	22-Dec-16				
	FINAL	31-Dec-16	None				
OU-1 Remaining Wells Demolition Plan	DRAFT	26-Sep-16	18-Oct-16	Secondary	External	HGL	This deliverable is complete. EPA accepted responses to comments in lieu of draft final.
	DRAFT FINAL	NA	NA				
	FINAL	NA	None				
OU-1 Armstrong Ranch Well Destruction Completion Report	DRAFT	1-Dec-16	3-Jan-17	Secondary	External	HGL	Preliminary draft in progress.
	DRAFT FINAL	17-Jan-17	3-Mar-17				
	FINAL	17-Mar-17	None				
HA 23D Sampling Results Technical Memorandum	DRAFT FINAL	31-Aug-16	3-Oct-16	Secondary	External	KEMRON	No comments received on previous version. Document is final.
	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	None	None				
BRA 5A & 9 Site Investigation/ WP	DRAFT	7-Nov-16	6-Dec-16	Secondary	External	KEMRON	
	DRAFT FINAL	23-Dec-16	23-Jan-17				
	FINAL	23-Feb-17	None				
Comprehensive BRA Report Rev 3	FINAL	15-Dec-16	None	Secondary	External	KEMRON	
Five Year Review	DRAFT	23-Feb-17	24-Apr-17	Primary	External	KEMRON	RTC Draft will be discussed and resolved prior to issuance as final.
	FINAL	31-Jul-17	None				

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