

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	13-Jan-17	13-Feb-17	Secondary	External	Ahtna	Annual Report
	DRAFT FINAL	27-Feb-17	27-Mar-17				
	FINAL	10-Apr-17	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2015 through Third Quarter 2016 Groundwater Monitoring Report, Former Fort Ord	DRAFT	18-Jan-17	20-Feb-17	Secondary	External	Ahtna	Annual Report
	DRAFT FINAL	6-Mar-17	6-Apr-17				
	FINAL	20-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	1-Feb-17	1-Mar-17	Secondary	External	Ahtna	Annual Report
	DRAFT FINAL	15-Mar-17	17-Apr-17				
	FINAL	1-May-17	None				
Quality Assurance Project Plan, Volume I Appendix C, Revision 2, Soil Gas Monitoring at Sites 2 and 12	DRAFT	13-Jan-17	13-Feb-17	Secondary	External	Ahtna	
	DRAFT FINAL	13-Mar-17	13-Apr-17				
	FINAL	27-Apr-17	None				
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT	1-Feb-17	3-Mar-17	Secondary	External	Ahtna	
	DRAFT FINAL	17-Mar-17	16-Apr-17				
	FINAL	30-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	30-Dec-16	27-Jan-17	Secondary	External	Ahtna	
	DRAFT FINAL	27-Feb-17	27-Mar-17				
	FINAL	10-Apr-17	None				
2016 Annual Biological Monitoring Report and Wetland Vegetation and Wildlife Report	DRAFT	1-Nov-16	29-Dec-16	Secondary	External	Burleson	Received Army review on 29-Dec-16. One more round of revisions is needed.
	DRAFT FINAL	31-Jan-17	14-Feb-17				
	FINAL	28-Feb-17	None				
2016 Annual Site 39 Habitat Restoration Report	DRAFT	1-Nov-16	29-Dec-16	Secondary	External	Burleson	Received Army review on 29-Dec-16. One more round of revisions is needed.
	DRAFT FINAL	31-Jan-17	14-Feb-17				
	FINAL	28-Feb-17	None				
Draft Analysis of the 2015 Community Survey and 2015-2016 Community Outreach Program	DRAFT	31-Jan-17	28-Feb-17	Secondary	External	Chenega	
	DRAFT FINAL	30-Mar-17	30-Apr-17				
	FINAL	15-May-17	None				

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Attainment Monitoring Evaluation and Summary for EPA Designated Emerging Contaminants in Operable Unit 1 Groundwater	DRAFT	25-Aug-16	18-Jan-17	Secondary	External	HGL	EPA requested / granted 2 week extension
	DRAFT FINAL	1-Feb-17	3-Mar-17				
	FINAL	31-Mar-17	None				
OU-1 Armstrong Ranch Well Destruction Completion Report	DRAFT	9-Dec-16	11-Jan-17	Secondary	External	HGL	Submitted draft 1 week early.
	DRAFT FINAL	25-Jan-17	24-Feb-17				
	FINAL	10-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	None	None				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	31-Aug-16	3-Oct-16	Primary	External	KEMRON	Redline version of the Final was submitted on 29-Nov-16; meeting to be scheduled
	FINAL	29-Nov-16	None				
BRA 5A & 9 Site Investigation/ WP	DRAFT	8-Nov-16	12-Dec-16	Secondary	Internal	KEMRON	RTCs and Redline provided to USACE on 20 Dec 2016.
	DRAFT FINAL	23-Dec-16	23-Jan-17				
	FINAL	23-Feb-17	None				
BRA Unit 23 Site Investigation/ WP	DRAFT	13-Dec-16	16-Jan-17	Secondary	Internal	KEMRON	
	DRAFT FINAL	13-Feb-17	19-Mar-17				
	FINAL	16-Apr-17	None				
Comprehensive BRA Report Rev 3	FINAL	1-Feb-17	None	Secondary	Internal	KEMRON	
Five Year Review	DRAFT	23-Feb-17	24-Apr-17	Primary	Internal	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