

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	3-Feb-17	3-Mar-17	Secondary	External	Ahtna	OU2 Annual Report- no comments on Draft, document finalized with replacement pages
	FINAL	17-Mar-17	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2015 through Third Quarter 2016 Groundwater Monitoring Report, Former Fort Ord California	DRAFT	24-Jan-17	21-Feb-17	Secondary	External	Ahtna	OU2TP Annual Report - no comments on Draft, document finalized with replacement pages
	FINAL	24-Feb-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 California	DRAFT	15-Feb-17	15-Mar-17	Secondary	External	Ahtna	Sites 2/12 Annual Report - no comments from EPA and RWQCB on Draft
	DRAFT FINAL	29-Mar-17	26-Apr-17				
	FINAL	10-May-17	None				
Annual Report, 2016 Operations and Maintenance, Operable Unit 2 Landfills, Former Fort Ord, California	DRAFT	17-Mar-17	31-Mar-17	Secondary	External	Ahtna	Landfill Annual Report
	FINAL	14-Apr-17	None				
Quality Assurance Project Plan, Volume I Appendix C, Revision 2, Soil Gas Monitoring at Sites 2 and 12	DRAFT	24-Feb-17	24-Mar-17	Secondary	External	Ahtna	Soil Gas QAPP
	DRAFT FINAL	24-Apr-17	24-May-17				
	FINAL	7-Jun-17	None				
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT	17-Mar-17	17-Apr-17	Secondary	External	Ahtna	Landfill QAPP
	DRAFT FINAL	17-May-17	16-Jun-17				
	FINAL	30-Jun-17	None				
Quality Assurance Project Plan, Volume I Appendix A, Revision 5, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OU2TP	DRAFT	30-Dec-16	27-Jan-17	Secondary	External	Ahtna	Groundwater QAPP
	DRAFT FINAL	20-Mar-17	20-Apr-17				
	FINAL	4-May-17	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2016 Groundwater Monitoring Report, Former Fort Ord California	FINAL	6-Mar-17	None	Secondary	External	Ahtna	OU2TP Quarterly Report
Sites 2 and 12 Fourth Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	3-Mar-17	None	Secondary	External	Ahtna	Sites 2/12 Quarterly Report
Draft Analysis of the 2015 Community Survey and 2015-2016 Community Outreach Program	DRAFT	31-Jan-17	8-Mar-17	Secondary	External	Chenega	
	DRAFT FINAL	30-Mar-17	30-Apr-17				
	FINAL	15-May-17	None				
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	All Agencies accepted draft as written. EPA was last to approve on 21 February 2017. This document was submitted by BRAC Office and they will update AR to show it is Final.
	FINAL	21-Feb-17	None				
Work Plan OU-1 FONR Well Destruction and NWTS Decommissioning	DRAFT	7-May-17	6-Jun-17	Secondary	External	HGL	Tentative schedule not yet approved by Army. Can probably be accelerated by a month.
	DRAFT FINAL	27-Jun-17	27-Jul-17				
	FINAL	3-Aug-17	None				
BRA 5A & 9 Site Investigation/ WP	DRAFT	8-Nov-16	12-Dec-16	Secondary	External	KEMRON	
	DRAFT FINAL	18-Jan-17	21-Feb-17				
	FINAL	23-Feb-17	None				
BRA Unit 23 Site Investigation/ WP	DRAFT	13-Dec-16	16-Jan-17	Secondary	External	KEMRON	RTCs in progress.
	DRAFT FINAL	13-Mar-17	12-Apr-17				
	FINAL	26-Apr-17	None				
Comprehensive BRA Report Rev 3	FINAL	31-Mar-17	None	Secondary	External	KEMRON	
Five Year Review	DRAFT	31-Mar-17	30-May-17	Primary	External	KEMRON	Draft deliverable date moved due to assume review of back check and subsequent ELD review. 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