

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Annual Report, 2016 Operations and Maintenance, Operable Unit 2 Landfills, Former Fort Ord, California	DRAFT FINAL	21-Apr-17 16-Jun-17	22-May-17 None	Secondary	External	Ahtna	OU2 Landfill Annual Report
Quality Assurance Project Plan, Volume I Appendix C, Revision 2, Soil Gas Monitoring at Sites 2 and 12	DRAFT DRAFT FINAL FINAL	5-Dec-16 24-Feb-17 19-May-17	19-Dec-16 24-Mar-17 None	Secondary	External	Ahtna	Sites 2/12 Soil Gas QAPP - DTSC ok with laboratory variances, went Final
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT DRAFT FINAL FINAL	19-May-17 3-Jul-17 16-Aug-17	19-Jun-17 2-Aug-17 None	Secondary	External	Ahtna	OU2 Landfill QAPP
Quality Assurance Project Plan, Volume I Appendix A, Revision 5, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT DRAFT FINAL FINAL	30-Dec-16 17-Apr-17 16-Jun-17	27-Jan-17 17-May-17 None	Secondary	External	Ahtna	Groundwater QAPP - Final includes removing New Jersey lab
Sites 2 and 12 First Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	8-May-17	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	8-May-17	None	Secondary	External	Ahtna	
Operable Unit 2 First Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	22-May-17	None	Secondary	External	Ahtna	
Work Plan OU-1 FONR Well Destruction and NWTS Decommissioning	DRAFT DRAFT FINAL FINAL	24-May-17 10-Jul-17 23-Aug-17	26-Jun-17 9-Aug-17 None	Secondary	External	HGL	Draft submitted to regulators and public.
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT DRAFT FINAL FINAL	30-May-17 31-Jul-17 19-Sep-17	7-Jul-17 4-Sep-17 None	Secondary	External	KEMRON	
BRA Unit 31 Site Investigation/ WP	DRAFT DRAFT FINAL FINAL	15-Jun-17 14-Aug-17 9-Oct-17	20-Jul-17 18-Sep-17 None	Secondary	External	KEMRON	
Comprehensive BRA Report Rev 3	FINAL	30-Jun-17	None	Secondary	External	KEMRON	
Five Year Review	DRAFT FINAL	31-Mar-17 31-Jul-17	9-Jun-17 None	Primary	External	KEMRON	RTC Draft will be discussed and resolved prior to issuance as final.

**Notes:**

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