

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 14-Jul-17	22-May-17 None	Secondary	External	Ahtna	OU2 Landfill Annual Report
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT DRAFT FINAL FINAL	19-May-17 21-Aug-17 4-Oct-17	17-Jul-17 20-Sep-17 None	Secondary	External	Ahtna	OU2 Landfill QAPP. Comment due date extended to 17 Jul per DTSC request.
Sites 2 and 12 Second Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	FINAL	25-Aug-17	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Second Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	25-Aug-17	None	Secondary	External	Ahtna	
Operable Unit 2 Second Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	1-Sep-17	None	Secondary	External	Ahtna	
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT DRAFT FINAL FINAL	18-Sep-17 11-Dec-17 24-Jan-18	17-Nov-17 17-Jan-18 None	Primary	External	HGL	This is new addition to deliverable schedule.
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT DRAFT FINAL FINAL	30-May-17 4-Aug-17 29-Sep-17	7-Jul-17 5-Sep-17 None	Secondary	External	KEMRON	
BRA Unit 31 Site Investigation/ WP	DRAFT DRAFT FINAL FINAL	4-Aug-17 29-Sep-17 10-Nov-17	5-Sep-17 31-Oct-17 None	Secondary	External	KEMRON	
BRA Unit 9 Sampling Results	DRAFT DRAFT FINAL FINAL	16-Aug-17 17-Oct-17 4-Dec-17	17-Sep-17 20-Nov-17 None	Secondary	External	KEMRON	
Comprehensive BRA Report Rev 3	FINAL	31-Jul-17	None	Secondary	External	KEMRON	
Five Year Review	DRAFT FINAL	31-Mar-17 30-Sep-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