

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Volume I Appendix D, Revision 2, Operable Unit 2 Landfills	DRAFT	19-Jun-17	17-Jul-17	Secondary	External	Ahtna	OU2 Landfill QAPP
	DRAFT FINAL	15-Sep-17	16-Oct-17				
	FINAL	30-Oct-17	None				
Sites 2 and 12 First 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 First Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	FINAL	25-Aug-17	None	Secondary	External	Ahtna	
Operable Unit 2 First Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	FINAL	25-Aug-17	None	Secondary	External	Ahtna	
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix C, Revision 3, Soil Gas Monitoring at Sites 2 and 12	DRAFT	14-Nov-17	14-Dec-17	Secondary	External	Ahtna	
	DRAFT FINAL	13-Jan-18	12-Feb-18				
	FINAL	26-Feb-18	None				
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix A, Revision 6, Groundwater Remedies and Monitoring at OU2, Sites	DRAFT	28-Nov-17	28-Dec-17	Secondary	External	Ahtna	
	DRAFT FINAL	27-Jan-18	26-Feb-18				
	FINAL	12-Mar-18	None				
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment System Report, Former Fort Ord California	DRAFT	6-Dec-17	5-Jan-18	Secondary	External	Ahtna	Sites 2/12 Annual Report
	DRAFT FINAL	5-Feb-18	7-Mar-18				
	FINAL	21-Mar-18	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring Report, Former Fort Ord, California	DRAFT	6-Dec-17	5-Jan-18	Secondary	External	Ahtna	OUCTP Annual Report
	DRAFT FINAL	5-Feb-18	7-Mar-18				
	FINAL	21-Mar-18	None				
Operable Unit 2 Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring and Treatment System Report, Former Fort Ord California	DRAFT	13-Dec-17	12-Jan-18	Secondary	External	Ahtna	OU2 Annual Report
	DRAFT FINAL	12-Feb-18	14-Mar-18				
	FINAL	28-Mar-18	None				
OU-1 Closeout Report (includes Well Demolition Report)	DRAFT	18-Sep-17	17-Nov-17	Primary	External	HGL	This is new addition to deliverable schedule.
	DRAFT FINAL	11-Dec-17	17-Jan-18				
	FINAL	24-Jan-18	None				
BRA Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Results	DRAFT	30-May-17	7-Jul-17	Secondary	External	KEMRON	
	DRAFT FINAL	15-Sep-17	17-Oct-17				
	FINAL	7-Nov-17	None				
BRA Unit 31 Site Investigation/ WP	DRAFT	15-Sep-17	18-Oct-17	Secondary	External	KEMRON	
	DRAFT FINAL	6-Nov-17	8-Dec-17				
	FINAL	22-Dec-17	None				
BRA Unit 9 Sampling Results	DRAFT	15-Sep-17	18-Oct-17	Secondary	External	KEMRON	
	DRAFT FINAL	6-Nov-17	8-Dec-17				
	FINAL	22-Dec-17	None				
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	
Five Year Review	DRAFT	31-Mar-17	9-Jun-17	Primary	External	KEMRON	BRAC signature received.
	FINAL	30-Sep-17	None				

Notes:

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