

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Former Fort Ord, California, Volume I Appendix A, Revision 6, Groundwater Remedies	DRAFT	30-Jan-18	1-Mar-18	Secondary	External	Ahtna	Groundwater QAPP
	FINAL	19-Mar-18	None				
Sites 2 and 12 Fourth Quarter 2016 through Third Quarter 2017 Groundwater and Soil Gas Monitoring and Treatment	DRAFT	22-Jan-18	21-Feb-18	Secondary	External	Ahtna	Sites 2/12 Annual Report
	FINAL	23-Mar-18	None				
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring	DRAFT	2-Feb-18	5-Mar-18	Secondary	External	Ahtna	OUCTP Annual Report
	FINAL	23-Mar-18	None				
Operable Unit 2 Fourth Quarter 2016 through Third Quarter 2017 Groundwater Monitoring and Treatment System	DRAFT	9-Feb-18	12-Mar-18	Secondary	External	Ahtna	OU2 Annual Report
	FINAL	13-Apr-18	None				
Annual Report, 2017 Operations and Maintenance, Well Installation Work Plan, Former Fort Ord, California	FINAL	9-Apr-18	None	Secondary	External	Ahtna	Landfill Annual Report
Well Installation Work Plan, Former Fort Ord, California	DRAFT	11-May-18	11-Jun-18	Secondary	External	Ahtna	
	DRAFT FINAL	11-Jul-18	10-Aug-18				
	FINAL	24-Aug-18	None				
Well Decommissioning Work Plan, Former Fort Ord, California	DRAFT	25-May-18	25-Jun-18	Secondary	External	Ahtna	
	DRAFT FINAL	25-Jul-18	24-Aug-18				
	FINAL	7-Sep-18	None				
Sites 2 and 12 First Quarter 2018 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	7-May-18	None	Secondary	External	Ahtna	
Operable Unit 2 First Quarter 2018 Groundwater Monitoring and Treatment System Report	FINAL	11-May-18	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2018 Groundwater Monitoring Report	FINAL	25-May-18	None	Secondary	External	Ahtna	
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	Additional step-out samples to be collected in Unit 33.
	DRAFT FINAL	20-Oct-17	TBD				
	FINAL	TBD	None				
BRA Unit 31 Site Investigation/ WP	DRAFT	10-Oct-17	10-Nov-17	Secondary	External	KEMRON	
	DRAFT FINAL	8-Feb-18	10-Mar-18				
	FINAL	21-Mar-18	None				
BRA Units 25 and 28 Site Investigation/WP	DRAFT	6-Dec-17	8-Jan-18	Secondary	External	KEMRON	
	DRAFT FINAL	1-Feb-18	2-Mar-18				
	FINAL	10-Apr-18	None				
BRA Units 5A and 9 Sampling Results Technical Memorandum	DRAFT	28-Sep-17	30-Oct-17	Secondary	External	KEMRON	
	DRAFT FINAL	15-Feb-18	17-Mar-18				
	FINAL	30-Mar-18	None				
BRA Unit 23 Sampling Results Technical Memorandum	DRAFT	31-Jan-18	2-Mar-18	Secondary	External	KEMRON	No comment on draft version; Directly issued final version.
	FINAL	28-Mar-18	None				
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	External	KEMRON	

**Notes:**

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