

| Document Title | Version | Proposed Issue Date | Comment Due Date | Doc Group | Doc Type | Author Org | Notes |
|---|-------------|---------------------|------------------|-----------|----------|---------------|--|
| Quality Assurance Project Plan, Superfund Response Actions, Volume 1, Appendix D, Operable Unit 2 Landfills | DRAFT FINAL | 10-Dec-15 | 12-Jan-14 | Primary | External | Gilbane | Comments from DTSC |
| Report, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12 | DRAFT FINAL | 26-Nov-14 | 16-Jan-15 | Primary | External | Ahtna | Comments from DTSC and Shea/MCP, responses in progress |
| Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program | DRAFT | 9-Dec-14 | 16-Jan-15 | Secondary | External | Fort Ord BRAC | |
| Quality Assurance Project Plan Appendix C, Revision 0, Soil Gas Monitoring at Sites 2 and 12 | DRAFT | 26-Nov-14 | 26-Jan-15 | Primary | External | Ahtna | Comments from DTSC, responses in progress |
| 2014 Annual and Third Quarter OU-1 Groundwater Monitoring Report | DRAFT | 23-Dec-14 | 28-Jan-15 | Secondary | External | HGL | No comments received to date |
| Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12 | DRAFT | 20-Jan-15 | 20-Feb-15 | Primary | Internal | Ahtna | Accelerated schedule |
| Accident Prevention Plan, Treatment Systems Operations and Maintenance, and Groundwater Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit Carbon Tetrachloride Plume | FINAL | 27-Jan-15 | 20-Feb-15 | Secondary | Internal | Ahtna | |
| Technical Memorandum, Operable Unit 1 Exit Strategy | DRAFT | 23-Dec-14 | 24-Feb-15 | Primary | External | HGL | Comments from DTSC only to date |
| Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP | DRAFT | 27-Jan-15 | 27-Feb-15 | Secondary | External | Ahtna | |
| Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area | PREDRAFT | 16-Feb-15 | 27-Feb-15 | Secondary | External | Gilbane | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014 | DRAFT | 5-Feb-15 | 6-Mar-15 | Secondary | Internal | Ahtna / AMEC | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2013 through September 2014 | DRAFT | 5-Feb-15 | 6-Mar-15 | Secondary | External | Ahtna / AMEC | |
| Sites 2 and 12 Groundwater and Soil Vapor Monitoring and Treatment System Annual Report, October 2013 through September 2014 | DRAFT | 5-Feb-15 | 6-Mar-15 | Secondary | External | Ahtna / AMEC | |
| Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation | PREDRAFT | 2-Mar-15 | 16-Mar-15 | Primary | Internal | Ahtna | |
| 2014 Annual and Third Quarter OU-1 Groundwater Monitoring Report | DRAFT FINAL | 15-Feb-15 | 17-Mar-15 | Secondary | External | HGL | |
| Quality Assurance Project Plan Appendix C, Revision 0, Soil Gas Monitoring at Sites 2 and 12 | DRAFT FINAL | 20-Feb-15 | 23-Mar-15 | Primary | External | Ahtna | |

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| Update, UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1 | DRAFT | 20-Feb-15 | 23-Mar-15 | Secondary | External | HGL | |
| Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program | DRAFT FINAL | 27-Feb-15 | 6-Apr-15 | Secondary | External | Fort Ord BRAC | |
| Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area | DRAFT | 6-Mar-15 | 6-Apr-15 | Secondary | External | Gilbane | |
| Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12 | DRAFT FINAL | 13-Mar-15 | 13-Apr-15 | Primary | Internal | Ahtna | |
| Technical Memorandum, Operable Unit 1 Exit Strategy | DRAFT FINAL | 26-Mar-15 | 25-Apr-15 | Primary | External | HGL | |
| Update, UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1 | DRAFT FINAL | 27-Mar-15 | 27-Apr-15 | Secondary | External | HGL | |
| Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation | DRAFT | 30-Mar-15 | 30-Apr-15 | Primary | External | Ahtna | |
| Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP | DRAFT FINAL | 1-Apr-15 | 1-May-15 | Secondary | External | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014 | DRAFT FINAL | 6-Apr-15 | 6-May-15 | Secondary | External | Ahtna / AMEC | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2013 through September 2014 | DRAFT FINAL | 6-Apr-15 | 6-May-15 | Secondary | External | Ahtna / AMEC | |
| Sites 2 and 12 Groundwater and Soil Vapor Monitoring and Treatment System Annual Report, October 2013 through September 2014 | DRAFT FINAL | 6-Apr-15 | 6-May-15 | Secondary | External | Ahtna / AMEC | |
| Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area | DRAFT FINAL | 1-May-15 | 1-Jun-15 | Secondary | External | Gilbane | |
| Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation | DRAFT FINAL | 21-May-15 | 23-Jun-15 | Primary | External | Ahtna | |
| 2015 Semiannual OU-1 Groundwater Monitoring Report | FINAL | 21-Jun-15 | 21-Jul-15 | Secondary | External | HGL | Comments accepted and incorporated in 2015 Annual OU-1 Groundwater Monitoring Report |
| Quality Assurance Project Plan, Superfund Response Actions, Volume 1, Appendix D, Operable Unit 2 Landfills | FINAL | 1-Feb-15 | None | Primary | External | Gilbane | |
| Operable Unit Carbon Tetrachloride Plume A-Aquifer Remedy Evaluation Work Plan | FINAL | 11-Feb-15 | None | Secondary | External | Ahtna | |

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| Operable Unit 2 Groundwater Monitoring and Treatment System Quarterly Report, Fourth Quarter 2014 | FINAL | 20-Feb-15 | None | Secondary | External | Ahtna / AMEC | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Quarterly Report, Fourth Quarter 2014 | FINAL | 20-Feb-15 | None | Secondary | External | Ahtna / AMEC | |
| Sites 2 and 12 Groundwater and Soil Vapor Monitoring and Treatment System Quarterly Report, Fourth Quarter 2014 | FINAL | 20-Feb-15 | None | Secondary | External | Ahtna / AMEC | |
| Report, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12 | FINAL | 27-Feb-15 | None | Primary | External | Ahtna | |
| Quality Assurance Project Plan Appendix C, Revision 0, Soil Gas Monitoring at Sites 2 and 12 | FINAL | 30-Mar-15 | None | Primary | External | Ahtna | |
| Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program | FINAL | 27-Apr-15 | None | Secondary | External | Fort Ord BRAC | |
| Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12 | FINAL | 1-May-15 | None | Primary | External | Ahtna | Signature by May |
| Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP | FINAL | 15-May-15 | None | Secondary | External | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014 | FINAL | 20-May-15 | None | Secondary | External | Ahtna / AMEC | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2013 through September 2014 | FINAL | 20-May-15 | None | Secondary | External | Ahtna / AMEC | |
| Sites 2 and 12 Groundwater and Soil Vapor Monitoring and Treatment System Annual Report, October 2013 through September 2014 | FINAL | 20-May-15 | None | Secondary | External | Ahtna / AMEC | |
| Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area | FINAL | 19-Jun-15 | None | Secondary | External | Gilbane | |
| Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation | FINAL | 14-Jul-15 | None | Primary | External | Ahtna | |
| Technical Memorandum, Operable Unit 1 Exit Strategy | FINAL | 9-May-15 | TBD | Primary | External | HGL | |
| Technical Memorandum Evaluation of Lead Concentrations at Selected Sites | DRAFT FINAL | TBD | TBD | Secondary | External | Gilbane | |
| Technical Memorandum Evaluation of Lead Concentrations at Selected Sites | FINAL | TBD | TBD | Secondary | External | Gilbane | |

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