

	A	B	C	D	E	F	G	H
1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
2	Technical Memorandum, Operable Unit 1 Exit Strategy	DRAFT	23-Dec-14	20-Feb-15	Primary	External	HGL	Draft responses accepted by DTSC - waiting on EPA & RWQCB review of responses
3	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	DRAFT	20-Jan-15	20-Feb-15	Primary	Internal	Ahtna	Comments from USEPA, responses in progress
4	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	No comments on the draft
5	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	No comments on the draft
6	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	No comments on the draft
7	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	No comments on the draft
8	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	PREDRAFT	10-Mar-15	18-Mar-15	Primary	Internal	Ahtna	
9	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	Includes responses to DTSC comments
10	Update, UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1	DRAFT	16-Mar-15	15-Apr-15	Secondary	External	HGL	Requested more rapid review from agencies
11	Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program	DRAFT FINAL	17-Mar-15	17-Apr-15	Secondary	External	Fort Ord BRAC	
12	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	DRAFT FINAL	20-Mar-15	20-Apr-15	Primary	Internal	Ahtna	Responses to USEPA comments on Draft in progress
13	Technical Memorandum, Operable Unit 1 Exit Strategy	DRAFT FINAL	20-Mar-15	20-Apr-15	Primary	External	HGL	
14	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	27-Mar-15	27-Apr-15	Secondary	External	Gilbane	
15	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT	31-Mar-15	30-Apr-15	Primary	Internal	Ahtna	
16	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	
17	Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014	DRAFT FINAL	6-Apr-15	6-May-15	Secondary	Internal	Ahtna / AMEC	
18	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	
19	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	
20	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT	14-Apr-15	15-May-15	Secondary	External	Gilbane	
21	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area	DRAFT FINAL	22-May-15	22-Jun-15	Secondary	External	Gilbane	

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1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
22	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT FINAL	21-May-15	23-Jun-15	Primary	Internal	Ahtna	
23	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT FINAL	5-Jun-15	6-Jul-15	Secondary	External	Gilbane	
24	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	8-May-15	8-Jul-15	Primary	External	Gilbane	
25	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
26	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	29-Jul-15	28-Aug-15	Primary	External	Gilbane	
27	2014 Annual and Third Quarter OU-1 Groundwater Monitoring Report	FINAL	18-Feb-15	None	Secondary	External	HGL	Draft accepted as Final w/o comment.
28	Quality Assurance Project Plan Appendix C, Revision 0, Soil Gas Monitoring at Sites 2 and 12	FINAL	30-Mar-15	None	Primary	External	Ahtna	
29	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	8-May-15	None	Primary	Internal	Ahtna	Signature by May
30	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	
31	Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014	FINAL	20-May-15	None	Secondary	Internal	Ahtna / AMEC	
32	Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2013 through September 2014	FINAL	20-May-15	None	Secondary	External	Ahtna / AMEC	
33	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	
34	Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program	FINAL	30-May-15	None	Secondary	External	Fort Ord BRAC	
35	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area	FINAL	13-Jul-15	None	Secondary	External	Gilbane	
36	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	FINAL	14-Jul-15	None	Primary	Internal	Ahtna	
37	Technical Memorandum Lead Evaluation at Historical Area 23D	FINAL	20-Jul-15	None	Secondary	External	Gilbane	
38	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	18-Sep-15	None	Primary	External	Gilbane	
39	Update, UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1	DRAFT FINAL	29-Apr-15	TBD	Secondary	External	HGL	
40	Technical Memorandum, Operable Unit 1 Exit Strategy	FINAL	4-May-15	TBD	Primary	External	HGL	
41	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	Gilbane	
42	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	Gilbane	
44	Notes:							
45	gray font indicates that the document has been issued and/or comments have been received							