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1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
2	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	DRAFT FINAL	17-Mar-15	16-Apr-15	Primary	Internal	Ahtna	Draft revised per USEPA comments
3	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	
4	Work Plan Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12	PRE-DRAFT	20-Apr-15	22-Apr-15	Primary	Internal	Ahtna	
5	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT	31-Mar-15	30-Apr-15	Primary	External	Ahtna	
6	Technical Memorandum, Operable Unit 1 Exit Strategy	DRAFT FINAL	31-Mar-15	30-Apr-15	Primary	External	HGL	
7	Work Plan Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12	DRAFT	27-Apr-15	8-May-15	Primary	External	Ahtna	
8	Work Plan Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12	DRAFT FINAL	13-May-15	20-May-15	Primary	External	Ahtna	
9	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT FINAL	21-May-15	23-Jun-15	Primary	External	Ahtna	
10	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT	29-Jun-15	29-Jul-15	Secondary	External	Gilbane	Addressing internal comments
11	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	29-Jun-15	29-Jul-15	Secondary	External	Gilbane	Addressing internal comments
12	2015 Semiannual OU-1 Groundwater Monitoring Report	FINAL	29-Jun-15	29-Jul-15	Secondary	External	HGL	Comments will be accepted and incorporated in 2015 Annual OU-1 Groundwater Monitoring Report
13	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	29-Jun-15	31-Aug-15	Primary	External	Gilbane	Addressing internal comments
14	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT FINAL	28-Aug-15	28-Sep-15	Secondary	External	Gilbane	
15	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	DRAFT FINAL	28-Aug-15	28-Sep-15	Secondary	External	Gilbane	
16	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	28-Sep-15	28-Oct-15	Primary	External	Gilbane	
17	Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2013 through September 2014	FINAL	20-Mar-15	None	Secondary	External	Ahtna / AMEC	No comments on draft; replacement pages issued for final
18	Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2013 through September 2014	FINAL	20-Mar-15	None	Secondary	External	Ahtna / AMEC	No comments on draft; replacement pages issued for final
19	Sites 2 and 12 Groundwater and Soil Vapor Monitoring and Treatment System Annual Report, October 2013 through September 2014	FINAL	20-Mar-15	None	Secondary	External	Ahtna / AMEC	No comments on draft; replacement pages issued for final
20	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	8-May-15	None	Primary	Internal	Ahtna	Signature by May
21	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	No comments on draft; will be issued as final after lab QSM 5.0 certification in April 2016

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1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
22	Work Plan Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12	FINAL	22-May-15	None	Primary	External	Ahtna	
23	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	FINAL	14-Jul-15	None	Primary	External	Ahtna	
24	Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program	FINAL	30-May-15	None	Secondary	External	Fort Ord BRAC	
25	Technical Memorandum Lead Evaluation at Historical Area 23D	FINAL	12-Oct-15	None	Secondary	External	Gilbane	
26	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area	FINAL	12-Oct-15	None	Secondary	External	Gilbane	
27	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	16-Nov-15	None	Primary	External	Gilbane	
28	UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1, Revision 1	FINAL	1-May-15	None	Secondary	External	HGL	No Comments from agencies on draft; issue final directly
29	Technical Memorandum, Operable Unit 1 Exit Strategy	FINAL	14-May-15	None	Primary	External	HGL	
30	Technical Memorandum Evaluation of Lead Concentrations at Selected	DRAFT FINAL	TBD	TBD	Secondary	External	Gilbane	
31	Sites	FINAL	TBD	None				
32								
33	Notes:							
34	gray font indicates that the document has been issued and/or comments have been received							