

	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	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	
3	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	28-Apr-15	28-May-15	Primary	Internal	Ahtna	Signatures by May 28; RWQCB signature pages received
4	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT	22-May-15	5-Jun-15	Secondary	External	Gilbane	
5	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area	DRAFT	1-Jun-15	22-Jun-15	Secondary	External	Gilbane	
6	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT FINAL	21-May-15	23-Jun-15	Primary	External	Ahtna	
7	Technical Memorandum Lead Evaluation at Historical Area 23D	DRAFT FINAL	12-Jun-15	26-Jun-15	Secondary	External	Gilbane	
8	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	8-Jul-15	8-Sep-15	Primary	External	Gilbane	Updated issue date
9	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and Watkins Gate Burn Area	DRAFT FINAL	3-Jul-15	24-Jul-15	Secondary	External	Gilbane	
10	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT	2-Jul-15	3-Aug-15	Secondary	External	RORE/ Gilbane	
11	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	30-Sep-15	31-Oct-15	Primary	External	KEMRON	Updated issue date
12	2015 Semiannual OU-1 Groundwater Monitoring Report	FINAL	11-Aug-15	10-Sep-15	Secondary	External	HGL	Comments will be accepted and incorporated in 2015 Annual OU-1 Groundwater Monitoring Report
13	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT FINAL	10-Oct-15	9-Nov-15	Secondary	External	RORE/ Gilbane	
14	UFP Quality Assurance Project Plan, Groundwater Monitoring and Operations and Maintenance of Treatment System at OU-1, Revision 1	FINAL	27-Mar-15	None	Secondary	External	HGL	No comments from agencies on draft; issued final directly
15	Technical Memorandum, Operable Unit 1 Exit Strategy	FINAL	14-May-15	None	Primary	External	HGL	
16	Analysis of the 2013 Community Survey and 2013-2014 Community Outreach Program	FINAL	15-May-15	None	Secondary	External	Fort Ord BRAC	
17	Work Plan Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12	FINAL	22-May-15	None	Primary	External	Ahtna	
18	Operable Unit 2 First Quarter 2015 Groundwater Monitoring and Treatment System Report	FINAL	26-May-15	None	Secondary	External	Ahtna / Amec	
19	Operable Unit Carbon Tetrachloride Plume First Quarter 2015 Groundwater Monitoring Report	FINAL	26-May-15	None	Secondary	External	Ahtna / Amec	
20	Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP	FINAL	12-Jun-15	None	Secondary	External	Ahtna	USACE reviewing revisions per DOD QSM 5.0
21	Sites 2 and 12 First Quarter 2015 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	23-Jun-15	None	Secondary	External	Ahtna / Amec	

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22	Technical Memorandum Lead Evaluation at Historical Area 23D	FINAL	30-Jun-15	None	Secondary	External	Gilbane	
23	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	FINAL	14-Jul-15	None	Primary	External	Ahtna	
24	Technical Memorandum, Basewide Range Assessment Investigations, Proposed Soil Characterization Sampling, Units 1, 2, 7, 10, 33, and	FINAL	7-Aug-15	None	Secondary	External	Gilbane	
25	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	30-Nov-15	None	Primary	External	KEMRON	Updated issue date
26	Operable Unit 2 Groundwater Treatment Plan - New Design	FINAL	2-Nov-15	None	Secondary	External	RORE/ Gilbane	
27	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	TBD	Secondary	External	Ahtna	
28	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	Gilbane	
29	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	Gilbane	
30								
31	Notes:							
32	gray font indicates that the document has been issued and/or comments have been received							