

	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	Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	28-Apr-15	28-May-15	Primary	Internal	Ahtna	Signatures requested by May 28; Army, RWQCB & DTSC signature pages received
3	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	DRAFT	21-May-15	28-May-15	Secondary	External	Ahtna	Revised per comments from DTSC
4	Historical Area (HA) 23D Sampling Work Plan	DRAFT	22-May-15	19-Jun-15	Primary	External	Gilbane	
5	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	DRAFT FINAL	21-May-15	23-Jun-15	Primary	External	Ahtna	Final issue date moved up for start of construction on July 13
6	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	DRAFT FINAL	4-Jun-15	10-Jun-15	Secondary	External	Ahtna	
7	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	DRAFT	8-Jun-15	8-Jul-15	Secondary	External	Gilbane	
8	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT	2-Jul-15	3-Aug-15	Secondary	External	RORE/ Gilbane	
9	Historical Area (HA) 23D Sampling Work Plan	DRAFT FINAL	6-Jul-15	10-Aug-15	Primary	External	Gilbane	
10	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	PRELIMINARY DRAFT	10-Jul-15	10-Aug-15	Secondary	Internal	Ahtna	
11	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	DRAFT FINAL	22-Jul-15	10-Aug-15	Secondary	External	Gilbane	
12	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	8-Jul-15	8-Sep-15	Primary	External	Gilbane	
13	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT	27-Jul-15	26-Aug-15	Secondary	External	HGL	
14	2015 Semiannual OU-1 Groundwater Monitoring Report	FINAL	7-Aug-15	10-Sep-15	Secondary	External	HGL	Comments will be accepted and incorporated in 2015 Annual OU-1 Groundwater Monitoring Report
15	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	PRELIMINARY DRAFT	4-Sep-15	18-Sep-15	Secondary	Internal	Ahtna	
16	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT FINAL	2-Sep-15	2-Oct-15	Secondary	External	RORE/ Gilbane	
17	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 13	DRAFT	9-Sep-15	9-Oct-15	Secondary	External	Ahtna	
18	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT FINAL	10-Sep-15	10-Oct-15	Secondary	External	HGL	
19	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	30-Sep-15	31-Oct-15	Primary	External	Gilbane	
20	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT	5-Oct-15	5-Nov-15	Secondary	External	Ahtna	
21	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 14	DRAFT FINAL	6-Nov-15	8-Dec-15	Secondary	External	Ahtna	
22	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT FINAL	8-Dec-15	8-Jan-16	Secondary	External	Ahtna	

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23	Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP	FINAL	19-Jun-15	None	Secondary	External	Ahtna	USACE reviewed revisions per DOD QSM 5.0, revisions in progress
24	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	
25	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	FINAL	10-Jul-15	None	Primary	External	Ahtna	
26	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	FINAL	17-Aug-15	None	Secondary	External	Gilbane	
27	Historical Area (HA) 23D Sampling Work Plan	FINAL	24-Aug-15	None	Primary	External	Gilbane	
28	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	FINAL	25-Oct-15	None	Secondary	External	HGL	
29	Operable Unit 2 Groundwater Treatment Plan - New Design	FINAL	2-Nov-15	None	Secondary	External	RORE/Gilbane	
30	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	30-Nov-15	None	Primary	External	Gilbane	
31	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 15	FINAL	22-Dec-15	None	Secondary	External	Ahtna	
32	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	FINAL	22-Jan-16	None	Secondary	External	Ahtna	
33	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	None	Secondary	External	Ahtna	
34	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	Gilbane	
35	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	Gilbane	
36								
37	Notes:							
38	gray font indicates that the document has been issued and/or comments have been received							