

	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 FINAL	4-Jun-15	10-Jun-15	Secondary	External	Ahtna	
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	
6	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	
7	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT	2-Jul-15	3-Aug-15	Secondary	External	RORE/ Gilbane	
8	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	PRE-DRAFT	10-Jul-15	10-Aug-15	Secondary	Internal	Ahtna	
9	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	
10	Historical Area (HA) 23D Sampling Work Plan	DRAFT FINAL	17-Jul-15	16-Aug-15	Primary	External	Gilbane	
11	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT	27-Jul-15	26-Aug-15	Secondary	External	HGL	
12	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
13	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	PRE-DRAFT	4-Sep-15	18-Sep-15	Secondary	Internal	Ahtna	
14	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	31-Jul-15	29-Sep-15	Primary	External	Gilbane	
15	Operable Unit 2 Groundwater Treatment Plan - New Design	DRAFT FINAL	2-Sep-15	2-Oct-15	Secondary	External	RORE/ Gilbane	
16	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	DRAFT	9-Sep-15	9-Oct-15	Secondary	External	Ahtna	
17	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT FINAL	10-Sep-15	10-Oct-15	Secondary	External	HGL	
18	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT	5-Oct-15	5-Nov-15	Secondary	External	Ahtna	
19	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT	15-Oct-15	14-Nov-15	Secondary	External	HGL	
20	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	31-Oct-15	30-Nov-15	Primary	External	Gilbane	
21	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	DRAFT FINAL	6-Nov-15	8-Dec-15	Secondary	External	Ahtna	
22	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT FINAL	24-Nov-15	24-Dec-15	Secondary	External	HGL	
23	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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1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
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	Quality Assurance Project Plan Appendix A, Revision 3, Groundwater Remedies and Monitoring at OU2, Sites 2/12 and OUCTP	FINAL	26-Jun-15	None	Secondary	External	Ahtna	
26	Remedial Action Work Plan Addendum, Sites 2 and 12 Groundwater Remediation	FINAL	10-Jul-15	None	Primary	External	Ahtna	Final issue date moved up for start of construction on July 13
27	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	FINAL	17-Aug-15	None	Secondary	External	Gilbane	
28	Historical Area (HA) 23D Sampling Work Plan	FINAL	31-Aug-15	None	Primary	External	Gilbane	
29	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	FINAL	25-Oct-15	None	Secondary	External	HGL	
30	Operable Unit 2 Groundwater Treatment Plan - New Design	FINAL	2-Nov-15	None	Secondary	External	RORE/	
31	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	15-Dec-15	None	Primary	External	Gilbane	
32	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	FINAL	22-Dec-15	None	Secondary	External	Ahtna	
33	2015 Annual OU-1 Groundwater Monitoring Report	FINAL	30-Dec-15	None	Secondary	External	HGL	
34	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	FINAL	22-Jan-16	None	Secondary	External	Ahtna	
35	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	None	Secondary	External	Ahtna	
36	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	Gilbane	
37	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	Gilbane	
38								
39	<b>Notes:</b>							
40	gray font indicates that the document has been issued and/or comments have been received							