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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	FINAL	28-Apr-15	28-May-15	Primary	Internal	Ahtna	Army, RWQCB & DTSC signature pages received
3	Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	DRAFT	2-Jul-15	3-Aug-15	Secondary	External	RORE/ Gilbane	
4	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	
5	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT	27-Jul-15	26-Aug-15	Secondary	External	HGL	
6	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
7	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	PRE-DRAFT	8-Sep-15	22-Sep-15	Secondary	Internal	Ahtna	
8	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	PRE-DRAFT	9-Sep-15	24-Sep-15	Secondary	Internal	Ahtna	
9	Historical Area (HA) 23D Sampling Work Plan	DRAFT FINAL	31-Aug-15	30-Sep-15	Primary	External	Gilbane/ KEMRON	
10	Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	DRAFT FINAL	2-Sep-15	2-Oct-15	Secondary	External	RORE/ Gilbane	
11	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	
12	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT FINAL	10-Sep-15	10-Oct-15	Secondary	External	HGL	
13	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	PRE-DRAFT	25-Sep-15	12-Oct-15	Secondary	Internal	Ahtna	
14	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	DRAFT FINAL	30-Sep-15	30-Oct-15	Secondary	External	Gilbane/ KEMRON	
15	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT	9-Oct-15	9-Nov-15	Secondary	External	Ahtna	
16	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	DRAFT	9-Oct-15	9-Nov-15	Secondary	External	Ahtna	
17	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT	15-Oct-15	14-Nov-15	Secondary	External	HGL	
18	Quality Assurance Project Plan, Volume I Appendix A, Revision 4, Groundwater Remedies and Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit Carbon Tetrachloride Plume	PRE-DRAFT	6-Nov-15	23-Nov-15	Secondary	Internal	Ahtna	
19	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	DRAFT	27-Oct-15	27-Nov-15	Secondary	External	Ahtna	
20	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	PRE-DRAFT	30-Oct-15	27-Nov-15	Secondary	Internal	Ahtna	

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1	Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
21	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	30-Sep-15	30-Nov-15	Primary	External	Gilbane/ KEMRON	
22	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	
23	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT FINAL	24-Nov-15	24-Dec-15	Secondary	External	HGL	
24	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT FINAL	14-Dec-15	13-Jan-16	Secondary	External	Ahtna	
25	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	DRAFT FINAL	8-Dec-15	8-Jan-16	Secondary	External	Ahtna	
26	Quality Assurance Project Plan, Volume I Appendix A, Revision 4, Groundwater Remedies and Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit Carbon Tetrachloride Plume	DRAFT	8-Dec-15	8-Jan-16	Secondary	External	Ahtna	
27	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT	18-Dec-15	19-Jan-16	Secondary	External	Ahtna	
28	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	31-Dec-15	29-Jan-16	Primary	External	Gilbane/ KEMRON	
29	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	DRAFT FINAL	30-Dec-15	1-Feb-16	Secondary	External	Ahtna	
30	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT FINAL	9-Feb-16	10-Mar-16	Secondary	External	Ahtna	
31	Quality Assurance Project Plan, Volume I Appendix A, Revision 4, Groundwater Remedies and Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit Carbon Tetrachloride Plume	DRAFT FINAL	10-Feb-16	14-Mar-16	Secondary	External	Ahtna	
32	Operable Unit 2 Second Quarter 2015 Groundwater Monitoring and Treatment System Report	FINAL	25-Aug-15	None	Secondary	External	Ahtna	
33	Operable Unit Carbon Tetrachloride Plume Second Quarter 2015 Groundwater Monitoring Report	FINAL	25-Aug-15	None	Secondary	External	Ahtna	
34	Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	28-Aug-15	None	Secondary	External	Ahtna	
35	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	FINAL	25-Oct-15	None	Secondary	External	HGL	
36	Historical Area (HA) 23D Sampling Work Plan	FINAL	30-Oct-15	None	Primary	External	Gilbane/ KEMRON	
37	Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	FINAL	2-Nov-15	None	Secondary	External	RORE/ Gilbane	
38	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	FINAL	30-Nov-15	None	Secondary	External	Gilbane/ KEMRON	
39	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	

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40	2015 Annual OU-1 Groundwater Monitoring Report	FINAL	30-Dec-15	None	Secondary	External	HGL	
41	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	FINAL	27-Jan-16	None	Secondary	External	Ahtna	
42	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	FINAL	22-Jan-16	None	Secondary	External	Ahtna	
43	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	FINAL	15-Feb-16	None	Secondary	External	Ahtna	
44	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	29-Feb-16	None	Primary	External	Gilbane/ KEMRON	
45	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	FINAL	24-Mar-16	None	Secondary	External	Ahtna	
46	Quality Assurance Project Plan, Volume I Appendix A, Revision 4, Groundwater Remedies and Monitoring at Operable Unit 2, Sites 2 and 12, and Operable Unit Carbon Tetrachloride Plume	FINAL	29-Mar-16	None	Secondary	External	Ahtna	
47	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	None	Secondary	External	Ahtna	
48	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	KEMRON	
49	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	KEMRON	
50								
51	Notes:							
52	gray font indicates that the document has been issued and/or comments have been received							