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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	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	PRE-DRAFT	8-Sep-15	23-Sep-15	Secondary	Internal	Ahtna	
5	Historical Area (HA) 23D Sampling Work Plan	DRAFT FINAL	31-Aug-15	30-Sep-15	Primary	External	Gilbane/KEMRON	
6	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	PRE-DRAFT	18-Sep-15	2-Oct-15	Secondary	Internal	Ahtna	
7	Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	DRAFT FINAL	2-Sep-15	2-Oct-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	DRAFT	9-Sep-15	9-Oct-15	Secondary	External	Ahtna	
9	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	PRE-DRAFT	27-Sep-15	14-Oct-15	Secondary	Internal	Ahtna	
10	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	DRAFT FINAL	30-Sep-15	3-Nov-15	Secondary	External	Gilbane/KEMRON	
11	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT	13-Oct-15	12-Nov-15	Secondary	External	Ahtna	
12	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT	15-Oct-15	14-Nov-15	Secondary	External	HGL	
13	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	DRAFT FINAL	16-Oct-15	16-Nov-15	Secondary	External	HGL	
14	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	DRAFT	20-Oct-15	20-Nov-15	Secondary	External	Ahtna	
15	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	
16	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	
17	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	DRAFT FINAL	9-Nov-15	9-Dec-15	Secondary	External	Ahtna	
18	2015 Annual OU-1 Groundwater Monitoring Report	DRAFT FINAL	24-Nov-15	24-Dec-15	Secondary	External	HGL	
19	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	DRAFT	28-Oct-15	28-Dec-15	Secondary	External	Ahtna	
20	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	30-Oct-15	31-Dec-15	Primary	External	Gilbane/KEMRON	

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21	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	
22	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT FINAL	11-Dec-15	11-Jan-16	Secondary	External	Ahtna	
23	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	DRAFT FINAL	18-Dec-15	18-Jan-16	Secondary	External	Ahtna	
24	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT	18-Dec-15	19-Jan-16	Secondary	External	Ahtna	
25	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	DRAFT FINAL	27-Jan-16	26-Feb-16	Secondary	External	Ahtna	
26	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	1-Feb-16	4-Mar-16	Primary	External	Gilbane/KEMRON	
27	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	
28	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	
29	Historical Area (HA) 23D Sampling Work Plan	FINAL	30-Oct-15	None	Primary	External	Gilbane/KEMRON	
30	Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	FINAL	2-Nov-15	None	Secondary	External	RORE/ Gilbane	
31	Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1	FINAL	28-Nov-15	None	Secondary	External	HGL	
32	Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	FINAL	3-Dec-15	None	Secondary	External	Gilbane/KEMRON	
33	Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	FINAL	23-Dec-15	None	Secondary	External	Ahtna	
34	2015 Annual OU-1 Groundwater Monitoring Report	FINAL	30-Dec-15	None	Secondary	External	HGL	
35	Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	FINAL	25-Jan-16	None	Secondary	External	Ahtna	
36	Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	FINAL	29-Jan-16	None	Secondary	External	Ahtna	
37	Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	FINAL	11-Mar-16	None	Secondary	External	Ahtna	
38	Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	FINAL	24-Mar-16	None	Secondary	External	Ahtna	

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39	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	
40	Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	4-Apr-16	None	Primary	External	Gilbane/KEMRON	
41	Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	None	Secondary	External	Ahtna	
42	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	TBD	TBD	Secondary	External	KEMRON	
43	Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	FINAL	TBD	TBD	Secondary	External	KEMRON	
44								
45	<b>Notes:</b>							
46	gray font indicates that the document has been issued and/or comments have been received							