

| Document Title | Version | Proposed Issue Date | Comment Due Date | Doc Group | Doc Type | Author Org | Notes |
|---|-------------|---------------------|------------------|-----------|----------|------------|---|
| 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 |
| 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 | KEMRON | |
| Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer | DRAFT | 13-Oct-15 | 12-Nov-15 | Secondary | External | Ahtna | |
| 2015 Annual OU-1 Groundwater Monitoring Report | DRAFT | 15-Oct-15 | 16-Nov-15 | Secondary | External | HGL | |
| Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1 | DRAFT FINAL | 15-Oct-15 | 16-Nov-15 | Secondary | External | HGL | Comment responses and change pages provided as draft final; responses accepted |
| OU-1 UFP-QPPP, Revision 2 | DRAFT | 14-Oct-15 | 16-Nov-15 | Secondary | External | HGL | Submitted Draft 2 weeks ahead of previous scheduled date. Subsequent submittals adjusted accordingly. |
| 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 | |
| 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 | 17-Nov-15 | 1-Dec-15 | Secondary | Internal | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12 | DRAFT | 17-Nov-15 | 17-Dec-15 | Secondary | External | Ahtna | |
| Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor | DRAFT FINAL | 18-Nov-15 | 18-Dec-15 | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills | PRE-DRAFT | 20-Nov-15 | 21-Dec-15 | Secondary | Internal | Ahtna | |
| 2015 Annual OU-1 Groundwater Monitoring Report | DRAFT FINAL | 24-Nov-15 | 24-Dec-15 | Secondary | External | HGL | |
| OU-1 UFP-QPPP, Revision 2 | DRAFT FINAL | 29-Nov-15 | 29-Dec-15 | Secondary | External | HGL | Submitted Draft 2 weeks ahead of previous scheduled date. Subsequent submittals adjusted accordingly. |

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| Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer | DRAFT FINAL | 11-Dec-15 | 11-Jan-16 | Secondary | External | Ahtna | |
| 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 | 15-Dec-15 | 14-Jan-16 | Secondary | External | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015 | PRE-DRAFT | 31-Dec-15 | 14-Jan-16 | Secondary | Internal | Ahtna | |
| Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015 | PRE-DRAFT | 31-Dec-15 | 14-Jan-16 | Secondary | Internal | Ahtna | |
| 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 | |
| Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling | DRAFT | 30-Nov-15 | 31-Jan-16 | Primary | External | KEMRON | FFA schedule revised with agencies' approval. |
| Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills | DRAFT | 11-Jan-16 | 10-Feb-16 | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12 | DRAFT FINAL | 15-Jan-16 | 16-Feb-16 | Secondary | External | Ahtna | |
| Annual Report, 2015, Operations and Maintenance, Operable Unit 2 Landfills | PRE-DRAFT | 25-Jan-16 | 24-Feb-16 | Secondary | Internal | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum | PRE-DRAFT | 10-Feb-16 | 25-Feb-16 | Secondary | Internal | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015 | DRAFT | 28-Jan-16 | 27-Feb-16 | Secondary | External | Ahtna | |

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| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015 | DRAFT | 28-Jan-16 | 27-Feb-16 | Secondary | External | Ahtna | |
| Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015 | DRAFT | 28-Jan-16 | 27-Feb-16 | Secondary | External | Ahtna | |
| 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 | 13-Feb-16 | 14-Mar-16 | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills | DRAFT FINAL | 2-Mar-16 | 1-Apr-16 | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling | DRAFT FINAL | 1-Mar-16 | 4-Apr-16 | Primary | External | KEMRON | FFA schedule revised with agencies' approval. |
| Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum | DRAFT | 11-Mar-16 | 13-Apr-16 | Secondary | External | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015 | DRAFT FINAL | 25-Mar-16 | 25-Apr-16 | Secondary | External | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015 | DRAFT FINAL | 25-Mar-16 | 25-Apr-16 | Secondary | External | Ahtna | |
| Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015 | DRAFT FINAL | 25-Mar-16 | 25-Apr-16 | Secondary | External | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum | DRAFT FINAL | 16-May-16 | 16-Jun-16 | Secondary | External | Ahtna | |

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| Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12 | FINAL | TBD | None | Secondary | External | Ahtna | |
| 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 | 28-Mar-16 | None | Secondary | External | Ahtna | |
| Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor | FINAL | 31-Dec-15 | None | Secondary | External | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer | FINAL | 25-Jan-16 | None | Secondary | External | Ahtna | |
| Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System | FINAL | 29-Jan-16 | None | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills | FINAL | 15-Apr-16 | None | Secondary | External | Ahtna | |
| Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12 | FINAL | 1-Mar-16 | None | Secondary | External | Ahtna | |
| Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015 | FINAL | 9-May-16 | None | Secondary | External | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015 | FINAL | 9-May-16 | None | Secondary | External | Ahtna | |
| Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015 | FINAL | 9-May-16 | None | Secondary | External | Ahtna | |
| Annual Report, 2015, Operations and Maintenance, Operable Unit 2 Landfills | FINAL | 15-Apr-15 | None | Secondary | Internal | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum | FINAL | 1-Jul-16 | None | Secondary | External | Ahtna | |

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| Operable Unit 2 Fourth Quarter 2015 Groundwater Monitoring and Treatment System Report | FINAL | 16-Feb-16 | None | Secondary | External | Ahtna | |
| Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2015 Groundwater Monitoring Report | FINAL | 16-Feb-16 | None | Secondary | External | Ahtna | |
| Sites 2 and 12 Fourth Quarter 2015 Groundwater and Soil Gas Monitoring and Treatment System Report | FINAL | 16-Feb-16 | None | Secondary | External | Ahtna | |
| 2015 Annual OU-1 Groundwater Monitoring Report | FINAL | 30-Dec-15 | None | Secondary | External | HGL | |
| Technical Memorandum PFOA / PFOS Sample Results Attainment Monitoring Event #1 | FINAL | 26-Oct-15 | None | Secondary | External | HGL | Comment responses and change pages provided as draft final; responses accepted |
| OU-1 UFP-QPPP, Revision 2 | FINAL | 12-Jan-16 | None | Secondary | External | HGL | Submitted Draft 2 weeks ahead of previous scheduled date. Subsequent submittals adjusted accordingly. |
| Historical Area (HA) 23D Sampling Work Plan | FINAL | 30-Nov-15 | None | Primary | External | KEMRON | FFA schedule to be revised. |
| Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling | FINAL | 4-May-16 | None | Primary | External | KEMRON | FFA schedule revised with agencies' approval. |
| Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan | FINAL | 3-Dec-15 | None | Secondary | External | KEMRON | |
| Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements | FINAL | 2-Nov-15 | None | Secondary | External | RORE/ Gilbane | |
| Technical Memorandum Evaluation of Lead Concentrations at Selected Sites | DRAFT FINAL | TBD | TBD | Secondary | External | KEMRON | |
| Technical Memorandum Evaluation of Lead Concentrations at Selected Sites | FINAL | TBD | TBD | Secondary | External | KEMRON | |