

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
Historical Area (HA) 23D Sampling Work Plan	DRAFT	22-May-15	19-Jun-15	Primary	External	KEMRON	
Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	DRAFT	5-Jun-15	27-Jun-15	Secondary	External	KEMRON	
Historical Area (HA) 23D Sampling Work Plan	DRAFT FINAL	31-Aug-15	30-Sep-15	Primary	External	KEMRON	
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	
OU-1 UFP-QAPP, Revision 2	DRAFT	14-Oct-15	16-Nov-15	Secondary	External	HGL	
2015 Annual OU-1 Groundwater Monitoring Report	DRAFT	15-Oct-15	16-Nov-15	Secondary	External	HGL	
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	
Design Analysis Report, Design-Build Groundwater Treatment Plant Relocation and System Improvements	FINAL	2-Nov-15	None	Secondary	External	RORE/ Gilbane	
Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	DRAFT FINAL	19-Nov-15	18-Dec-15	Secondary	External	Ahtna	
Quality Assurance Project Plan, Volume I Appendix C, Revision 1, Soil Gas Monitoring at Sites 2 and 12	DRAFT	25-Nov-15	28-Dec-15	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	
2015 Annual OU-1 Groundwater Monitoring Report	FINAL	9-Dec-15	NA	Secondary	External	HGL	No Comments - Draft Accepted as submitted. Final reports were submitted the first week in December.
OU-1 UFP-QAPP, Revision 2	FINAL	10-Dec-15	NA	Secondary	External	HGL	Draft Accepted as submitted. Change/signatures pages for Final were submitted the first week in December.
Historical Area (HA) 23D Sampling Work Plan	FINAL	11-Dec-15	None	Primary	External	KEMRON	
Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	DRAFT FINAL	14-Dec-15	13-Jan-16	Secondary	External	Ahtna	
Operations and Maintenance Manual, Volume III Revision 0, Sites 2 and 12 Soil Vapor Extraction System	FINAL	17-Dec-15	None	Secondary	External	Ahtna	No comments, draft accepted as submitted. Change pages submitted for paper copies
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	23-Dec-15	22-Jan-16	Secondary	External	Ahtna	
Supplement No. 1, Remedial Investigation/Feasibility Study Addendum at Sites 2 and 12, Michaels and REI Indoor Investigation at Site 12	FINAL	22-Jan-16	None	Secondary	External	Ahtna	
Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area Sampling Work Plan	FINAL	22-Jan-16	None	Secondary	External	KEMRON	
Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT	25-Jan-16	24-Feb-16	Secondary	External	Ahtna	

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Operable Unit Carbon Tetrachloride Plume Evaluation Technical Memorandum, A-Aquifer	FINAL	27-Jan-16	None	Secondary	External	Ahtna	
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-15	Secondary	External	Ahtna	
OU-1 Attainment Monitoring Events 1 - 4 Results	DRAFT	29-Jan-16	29-Feb-16	Secondary	External	HGL	
Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	7-Mar-16	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	7-Mar-16	Secondary	External	Ahtna	
Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	7-Mar-16	Secondary	External	Ahtna	
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	
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	22-Feb-16	23-Mar-16	Secondary	External	Ahtna	
Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT FINAL	29-Feb-16	4-Apr-16	Primary	External	KEMRON	
Annual Report, 2015, Operations and Maintenance, Operable Unit 2 Landfills	FINAL	9-Mar-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	DRAFT	11-Mar-16	13-Apr-16	Secondary	External	Ahtna	
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	
2015 Annual OU-1 Groundwater Monitoring Report	DRAFT FINAL	15-Mar-16	15-Apr-16	Secondary	External	HGL	
Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT FINAL	16-Mar-16	22-Apr-16	Secondary	External	Ahtna	
Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT FINAL	6-Apr-16	6-May-16	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015	DRAFT FINAL	6-Apr-16	6-May-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	FINAL	6-Apr-16	None	Secondary	External	Ahtna	
Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT FINAL	6-Apr-16	6-May-16	Secondary	External	Ahtna	

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OU-1 Attainment Monitoring Events 1 - 4 Results	FINAL	29-Apr-16	NA	Secondary	External	HGL	
Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	FINAL	4-May-16	None	Primary	External	KEMRON	
Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	FINAL	6-May-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	DRAFT FINAL	16-May-16	16-Jun-16	Secondary	External	Ahtna	
Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015	FINAL	20-May-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015	FINAL	20-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	20-May-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	FINAL	1-Jul-16	None	Secondary	External	Ahtna	
Notice of Availability - Explanation of Significant Differences No. 1, Basewide Remedial Investigation Sites 2 and 12	FINAL	TBD	None	Secondary	External	Ahtna	
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	

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gray font indicates that the document has been issued and/or comments have been received