

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
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	No comments received on Draft; agencies agreed at February 26, 2016 BCT meeting to go to Final without additional review.
	FINAL	11-Mar-16	None				
Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT	25-Mar-16	25-Apr-16	Secondary	External	Ahtna	Per comments on Pre-Draft, decision criteria being developed for target analyte list reduction.
	DRAFT FINAL	9-May-16	9-Jun-16				
	FINAL	23-Jun-16	None				
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	No comments received on Draft Final as of March 10. EPA deferred to the State. Reissued to DTSC on March 9. DTSC to submit comments by March 18. RWQCB deferred to DTSC.
	DRAFT FINAL	29-Jan-16	29-Feb-16				
	FINAL	1-Apr-16	None				
Operable Unit 2 Groundwater Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	4-Mar-16	Secondary	External	Ahtna	No comments received on Draft; issuing final version without additional review.
	DRAFT FINAL	N/A	N/A				
	FINAL	14-Mar-16	None				
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	4-Mar-16	Secondary	External	Ahtna	No comments received on Draft; issuing final version without additional review.
	DRAFT FINAL	N/A	N/A				
	FINAL	14-Mar-16	None				
Sites 2 and 12 Groundwater and Soil Gas Monitoring and Treatment System Annual Report, October 2014 through September 2015	DRAFT	5-Feb-16	4-Mar-16	Secondary	External	Ahtna	No comments received on Draft; issuing final version without additional review.
	DRAFT FINAL	N/A	N/A				
	FINAL	14-Mar-16	None				
Annual Report, 2015, Operations and Maintenance, Operable Unit 2 Landfills	PRE-DRAFT	19-Feb-16	7-Mar-16	Secondary	Internal	Ahtna	
	FINAL	21-Mar-16	None		External		
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	DRAFT	16-Mar-16	18-Apr-16	Secondary	External	Ahtna	
	DRAFT FINAL	18-May-16	17-Jun-16				
	FINAL	1-Jul-16	None				
2015 Annual Habitat Restoration Report	DRAFT	4-Mar-16	15-Mar-16	Secondary	Internal	Burleson Consulting	
	DRAFT FINAL	21-Mar-16	25-Mar-16				
	FINAL	31-Mar-16	None		External		
OU-1 Attainment Monitoring Events 1 - 4 Results	DRAFT	29-Jan-16	29-Feb-16	Secondary	External	HGL	Agencies agreed to omit Draft Final step; responses to comments on Draft accepted by EPA & DTSC as of 3/9/16.
	DRAFT FINAL	15-Mar-16	15-Apr-16				
	FINAL	29-Apr-16	None				

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2016 Annual GW Report	DRAFT	24-Jun-16	25-Jul-16	Secondary	External	HGL	
	DRAFT FINAL	8-Aug-16	8-Sep-16				
	FINAL	22-Sep-16	None				
OU-1 Final Close Out Report	DRAFT	TBD	TBD	Primary	External	HGL	
	DRAFT FINAL	TBD	TBD				
	FINAL	TBD	TBD				
Quality Assurance Project Plan, Volume I, Appendix B, Revision 0, Soil Sampling	DRAFT	30-Nov-15	31-Jan-16	Primary	External	KEMRON	
	DRAFT FINAL	29-Feb-16	04-Apr-16				
	FINAL	4-May-16	None				
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	
	DRAFT FINAL	30-Sep-15	03-Nov-15				
	FINAL	8-Feb-16	None				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	15-Jun-16	20-Jul-16	Secondary	External	KEMRON	
	FINAL	22-Aug-16	None				

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