

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Quality Assurance Project Plan, Volume I Appendix D, Revision 1, Operable Unit 2 Landfills	DRAFT	13-Apr-16	13-May-16	Secondary	External	Ahtna	Per Commnets on Pre-Draft, decision criteria developed for target analyte list reduction.
	DRAFT FINAL	27-May-16	24-Jun-16				
	FINAL	8-Jul-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; Final issued as replacement pages.
	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; issued 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; issued 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; issued 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	FINAL	15-Apr-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	DRAFT	13-Apr-16	2-May-16	Secondary	External	Ahtna	
	DRAFT FINAL	3-Jun-16	22-Jun-16				
	FINAL	22-Jul-16	None				
Operable Unit 2 First Quarter 2016 Groundwater Monitoring and Treatment System Report	FINAL	17-May-16	None	Secondary	External	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2016 Groundwater Monitoring Report	FINAL	17-May-16	None	Secondary	External	Ahtna	
Sites2 and 12 First Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	17-May-16	None	Secondary	External	Ahtna	

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2015 Annual Habitat Restoration Report	DRAFT	4-Mar-16	15-Mar-16	Secondary	Internal	Burleson Consulting	
	DRAFT FINAL	30-Mar-16	5-Apr-16				
	FINAL	8-Apr-16	None		External		
RACR / OU-1 Attainment Monitoring Event 1 - 4 Results	DRAFT	29-Jan-16	29-Feb-16	Primary	External	HGL	Omitted DRAFT FINAL; responses to comments on DRAFT accepted 3/9/16. FINAL submitted 3/16/16. "Cleanup Goals Achieved" letter from EPA.
	DRAFT FINAL	N/A	N/A				
	FINAL	16-Mar-16	None				
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				
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				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	31-Jul-16	2-Sep-16	Secondary	External	KEMRON	
	FINAL	2-Oct-16	None				

Notes:

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