

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	15-Apr-16	16-May-16	Secondary	External	Ahtna	Includes decision criteria for target analyte list reduction and LFG probe monitoring frequency changes.
	DRAFT FINAL	30-May-16	29-Jun-16				
	FINAL	13-Jul-16	None				
Annual Report, 2015, Operations and Maintenance, Operable Unit 2 Landfills	PRE-DRAFT	19-Feb-16	7-Mar-16	Secondary	Internal	Ahtna	
	FINAL	26-Apr-16	None		External		
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	PRE-DRAFT	16-Feb-16	2-Mar-16	Secondary	Internal	Ahtna	
	DRAFT	8-Apr-16	9-May-16		External		
	DRAFT FINAL	8-Jun-16	8-Jul-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	
Sites 2 and 12 First Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	17-May-16	None	Secondary	External	Ahtna	
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		
2016 Annual GW Report	PRE-DRAFT	13-May-16	3-Jun-16	Secondary	External	HGL	
	DRAFT	24-Jun-16	25-Jul-16				
	DRAFT FINAL	8-Aug-16	8-Sep-16				
	FINAL	22-Sep-16	None				
OU-1 Remaining Wells Demolition Plan	PRE-DRAFT	1-Jul-16	8-Jul-16	Secondary	External	HGL	Submittal dates are initial estimates and subject to change based on obtaining ROE and Task Order award. Assumed fast track Army Review and HGL commnet responses.
	DRAFT	15-Jul-16	12-Aug-16				
	DRAFT FINAL	19-Aug-16	16-Sep-16				
	FINAL	23-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	13-May-16	None				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	31-Jul-16	2-Sep-16	Primary	External	KEMRON	
	FINAL	2-Oct-16	None				

**Notes:**

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