

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	QAPP revised per DTSC HERO comments to include PCE and chloroform as indicator VOCs in addition to vinyl chloride, and to reference DTSC-SLs for PCE and vinyl chloride.
	DRAFT FINAL	6-Jun-16	13-Jul-16				
	FINAL	27-Jul-16	None				
Operable Unit Carbon Tetrachloride Plume Remedial Action Work Plan Addendum	PRE-DRAFT	16-Feb-16	2-Mar-16	Secondary	Internal	Ahtna	Ethyl lactate removed from consideration as alternate substrate. Final will be revised to include final well locations.
	DRAFT	8-Apr-16	9-May-16		External		
	DRAFT FINAL	8-Jun-16	11-Jul-16				
	FINAL	25-Jul-16	None				
Operable Unit Carbon Tetrachloride Plume Second Quarter 2016 Groundwater Monitoring Report	FINAL	29-Aug-16	None	Secondary	External	Ahtna	
Sites 2 and 12 Second Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	29-Aug-16	None	Secondary	External	Ahtna	
Operable Unit 2 Second Quarter 2016 Groundwater Monitoring and Treatment System Report	FINAL	29-Aug-16	None	Secondary	External	Ahtna	
2016 Annual GW Report	PRE-DRAFT	13-May-16	10-Jun-16	Secondary	External	HGL	Draft report was submitted 2 days early.
	DRAFT	22-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	TBD	TBD	Secondary	External	HGL	
	DRAFT	TBD	TBD				
	DRAFT FINAL	TBD	TBD				
	FINAL	TBD	TBD				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	31-Jul-16	31-Aug-16	Primary	External	KEMRON	
	FINAL	2-Oct-16	None				

Notes:

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