

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Doc Type	Author Org	Notes
Operable Unit Carbon Tetrachloride Plume Second Quarter 2016 Groundwater Monitoring Report	FINAL	31-Aug-16	None	Secondary	External	Ahtna	
Sites 2 and 12 Second Quarter 2016 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	31-Aug-16	None	Secondary	External	Ahtna	
Operable Unit 2 Second Quarter 2016 Groundwater Monitoring and Treatment System Report	FINAL	31-Aug-16	None	Secondary	External	Ahtna	
2016 Annual GW Report	DRAFT	22-Jun-16	8-Aug-16	Secondary	External	HGL	Submitted Final. This deliverable is complete.
	FINAL	25-Aug-16	None				
OU-1 Physical Health Assessment Technical Memorandum	DRAFT	25-Aug-16	23-Sep-16	Secondary	External	HGL	Pre-draft submittals and reviews completed early and Draft submitted to agencies on 25 Aug 16.
	DRAFT FINAL	9-Oct-16	8-Nov-16				
	FINAL	22-Nov-16	None				
OU-1 Remaining Wells Demolition Plan	DRAFT	26-Sep-16	26-Oct-16	Secondary	External	HGL	Will attempt to accelerate schedule.
	DRAFT FINAL	9-Dec-16	8-Jan-16				
	FINAL	15-Jan-17	TBD				
Addendum to the Units 1, 2, 3, 7, 10, 33, and Watkins Gate Burn Area North and South (WGBA) Sampling Work Plan	DRAFT	28-Jul-16	11-Aug-16	Secondary	External	KEMRON	EPA and DTSC accepted as written.
	DRAFT FINAL	NA	NA				
	FINAL	2-Sep-16	None				
HA 23D Sampling Results Technical Memorandum	DRAFT FINAL	31-Aug-16	3-Oct-16	Secondary	External	KEMRON	
	FINAL	1-Nov-16	None				
Technical Memorandum Evaluation of Lead Concentrations at Selected Sites	DRAFT FINAL	31-Aug-16	3-Oct-16	Primary	External	KEMRON	
	FINAL	1-Nov-16	None				

Notes:

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