

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Author Org	Notes
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 7, OU2 Landfills	DRAFT DRAFT FINAL FINAL	22-Nov-22 13-Apr-23 25-May-23	22-Dec-22 15-May-23 None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer Remedial Design Addendum	DRAFT DRAFT FINAL FINAL	16-May-23 20-Jul-23 28-Aug-23	22-Jun-23 21-Aug-23 None	Secondary	Ahtna	Expansion of remedy for Upper 180-Foot Aquifer Comments on Draft from RWQCB, USEPA
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 8, Soil Gas Monitoring at Sites 2/12	DRAFT DRAFT FINAL FINAL	6-Feb-23 23-May-23 21-Jul-23	8-Mar-23 14-Jul-23 None	Secondary	Ahtna	Soil Gas QAPP Update, Revision 8 Comments on Draft Final from RWQCB USEPA extension to 14 Jul
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	DRAFT DRAFT FINAL FINAL	17-May-23 8-Sep-23 17-Oct-23	18-Aug-23 10-Oct-23 None	Secondary	Ahtna	Groundwater QAPP Update, Revision 11 DTSC extension to 18 Aug on Draft review
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2021 through Third Quarter 2022	DRAFT DRAFT FINAL FINAL	6-Feb-23 19-Apr-23 5-Jun-23	8-Mar-23 19-May-23 None	Secondary	Ahtna	OU2 FY22 Annual Report, Landfills and Groundwater
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2021 through Third Quarter 2022 Groundwater Monitoring Report	DRAFT DRAFT FINAL FINAL	12-Jan-23 25-May-23 21-Jul-23	13-Feb-23 14-Jul-23 None	Secondary	Ahtna	OUCTP FY22 Annual Report Comments on Draft Final from RWQCB USEPA/DTSC extension to 14 Jul on DF
Sites 2/12 Fourth Quarter 2021 through Third Quarter 2022 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT DRAFT FINAL FINAL	19-Dec-22 19-May-23 21-Jul-23	17-Feb-23 14-Jul-23 None	Secondary	Ahtna	Sites 2/12 FY22 Annual Report Comments on Draft Final from RWQCB, DTSC; USEPA extension to 14 Jul
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Second Quarter 2023	FINAL	26-Jul-23	None	Secondary	Ahtna	Data validation pending
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Report, Second Quarter 2023	FINAL	26-Jul-23	None	Secondary	Ahtna	Data validation pending
Sites 2/12 Groundwater and Soil Gas Monitoring and Treatment System Report, Second Quarter 2023	FINAL	26-Jul-23	None	Secondary	Ahtna	Data validation pending
Operable Unit Carbon Tetrachloride Plume Well Installation Work Plan	DRAFT DRAFT FINAL FINAL	24-Jan-23 27-Apr-23 28-Jun-23	23-Feb-23 7-Jun-23 None	Secondary	Ahtna	Three A-Aquifer wells at downgradient plume extent; no comments on Draft Final
Site Inspection Narrative Report, Per- and Polyfluoroalkyl Substances (PFAS)	DRAFT DRAFT FINAL FINAL	31-Jul-23 21-Sep-23 13-Nov-23	30-Aug-23 23-Oct-23 None	Secondary	Ahtna	
Technical Report, 2023 Iso-Settlement Survey, OU2 Landfills	DRAFT DRAFT FINAL FINAL	21-Jun-23 11-Aug-23 19-Sep-23	21-Jul-23 12-Sep-23 None	Secondary	Ahtna	
Operations and Maintenance Plan Revision 4, OU2 Landfills	DRAFT DRAFT FINAL FINAL	11-Aug-23 3-Oct-23 9-Nov-23	12-Sep-23 2-Nov-23 None	Secondary	Ahtna	No Admin Record copy External review by RWQCB only per 27CCR
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 8, OU2 Landfills	DRAFT DRAFT FINAL FINAL	10-Aug-23 2-Oct-23 8-Nov-23	11-Sep-23 1-Nov-23 None	Secondary	Ahtna	
A-Aquifer Monitoring Well Installation and Well Decommissioning Work Plan	DRAFT DRAFT FINAL FINAL	21-Sep-23 13-Nov-23 20-Dec-23	23-Oct-23 13-Dec-23 None	Secondary	Ahtna	Addendum to the GW QAPP
Comprehensive Basewide Range Assessment Report Revision 3		20-Dec-22	31-Jan-23	Secondary	USACE	Comments received from USEPA, DTSC, FOCAG
Site Evaluation Results, Basewide Range Assessment Investigation, Unit 5	DRAFT DRAFT FINAL FINAL	28-Dec-22 26-May-23 10-Jul-23	28-Jan-23 30-Jun-23 None	Secondary	Kemron	

Notes:

gray font indicates that the document has been issued and/or comments have been received
yellow highlight indicates documents due within the next month and/or currently in review.
orange highlight indicates new documents and updates
red highlight indicates completed documents