

Document Title	Version	Proposed Issue Date	Comment Due Date	Doc Group	Author Org	Notes
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 4, OU2 Landfills	DRAFT	11-Sep-19	1-Nov-19	Secondary	Ahtna	USEPA deferred to State, DTSC had no comments, RWQCB accepted, FOCAG RTCs accepted.
	DRAFT FINAL	18-Dec-19	3-Feb-20			
	FINAL	1-May-20	None			
Quality Assurance Project Plan, Volume 1, Appendix D, Revision 5, OU2 Landfills	DRAFT	4-Sep-20	5-Oct-20	Secondary	Ahtna	
	DRAFT FINAL	26-Oct-20	25-Nov-20			
	FINAL	9-Dec-20	None			
Technical Summary Report Perfluorooctanoic Acid and Perfluorooctane Sulfonate Basewide Review of Historical Activities and Groundwater Monitoring at Operable Unit 2	DRAFT	27-Sep-19	27-Nov-19	Secondary	Ahtna	Comments received from USEPA, RWQCB, FOCAG, and M.A. Wright, DTSC accepted as written. RTCs in progress.
	DRAFT FINAL	27-Feb-20	4-May-20			
	FINAL	24-Jul-20	None			
National Priorities List Partial Deletion, Remedial Action Summary Report	DRAFT	26-Nov-19	3-Feb-20	Secondary	Ahtna/ Chenega/ USACE	Draft comment period extended to Feb 3, response to comments in progress
	DRAFT FINAL	TBD	TBD			
	FINAL	TBD	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 5, Soil Gas Monitoring at Sites 2/12	DRAFT	19-Dec-19	3-Feb-20	Secondary	Ahtna	
	DRAFT FINAL	16-Jun-20	16-Jul-20			
	FINAL	23-Jul-20	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 8, Groundwater Remedies and Monitoring at OU2, Sites 2/12, and OUCTP	DRAFT	13-Aug-20	14-Sep-20	Secondary	Ahtna	
	DRAFT FINAL	5-Oct-20	4-Nov-20			
	FINAL	18-Nov-20	None			
Sites 2/12 Fourth Quarter 2018 through Third Quarter 2019 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	8-Jun-20	8-Jul-20	Secondary	Ahtna	Sites 2/12 Annual Report
	DRAFT FINAL	29-Jul-20	28-Aug-20			
	FINAL	11-Sep-20	None			
Operable Unit 2 Fourth Quarter 2018 through Third Quarter 2019 Landfills and Groundwater Monitoring and Treatment System Report	DRAFT	17-Jul-20	17-Aug-20	Secondary	Ahtna	OU2 Annual Report, Landfills and groundwater
	DRAFT FINAL	7-Sep-20	7-Oct-20			
	FINAL	21-Oct-20	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2018 through Third Quarter 2019 Groundwater Monitoring Report	DRAFT	17-Jul-20	16-Aug-20	Secondary	Ahtna	OUCTP Annual Report
	DRAFT FINAL	15-Sep-20	15-Oct-20			
	FINAL	29-Oct-20	None			
Operable Unit 2 Groundwater Treatment System Evaluation and Optimization Report	DRAFT	3-Aug-20	2-Sep-20	Secondary	Ahtna	
	DRAFT FINAL	2-Oct-20	2-Nov-20			
	FINAL	16-Nov-20	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2019 Groundwater Monitoring Report	FINAL	13-Jul-20	None	Secondary	Ahtna	
Sites 2/12 Fourth Quarter 2019 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	17-Jul-20	None	Secondary	Ahtna	
Operable Unit 2 Fourth Quarter 2019 Groundwater Monitoring and Treatment System Report	FINAL	21-Jul-20	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2020 Groundwater Monitoring Report	FINAL	21-Jul-20	None	Secondary	Ahtna	
Sites 2/12 First Quarter 2020 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	24-Jul-20	None	Secondary	Ahtna	
Operable Unit 2 First Quarter 2020 Groundwater Monitoring and Treatment System Report	FINAL	24-Jul-20	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Second Quarter 2020 Groundwater Monitoring Report	FINAL	5-Aug-20	None	Secondary	Ahtna	
Sites 2/12 Second Quarter 2020 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	5-Aug-20	None	Secondary	Ahtna	
Operable Unit 2 Second Quarter 2020 Groundwater Monitoring and Treatment System Report	FINAL	24-Aug-20	None	Secondary	Ahtna	
Comprehensive BRA Report Rev 3	FINAL	TBD	None	Secondary	USACE	

**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.