

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	22-Nov-22	22-Dec-22	Secondary	Ahtna	Landfills QAPP Update, Revision 7
	DRAFT FINAL	11-Jan-23	10-Feb-23			
	FINAL	17-Feb-23	None			
Operable Unit Carbon Tetrachloride Plume Remedial Design/Remedial Action Work Plan Addendum	DRAFT	2-Feb-23	6-Mar-23	Secondary	Ahtna	Expansion of remedy for Upper 180-Foot Aquifer
	DRAFT FINAL	27-Mar-23	27-Apr-23			
	FINAL	4-May-23	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 8, Soil Gas Monitoring at Sites 2/12	DRAFT	13-Dec-22	12-Jan-23	Secondary	Ahtna	Soil Gas QAPP Update, Revision 8
	DRAFT FINAL	2-Feb-23	3-Mar-23			
	FINAL	10-Mar-23	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	DRAFT	5-Jan-22	6-Feb-23	Secondary	Ahtna	Groundwater QAPP Update, Revision 11
	DRAFT FINAL	24-Feb-23	28-Mar-23			
	FINAL	4-Apr-23	None			
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2021 through Third Quarter 2022	DRAFT	5-Jan-23	6-Feb-23	Secondary	Ahtna	OU2 FY22 Annual Report, Landfills and Groundwater
	DRAFT FINAL	24-Feb-23	28-Mar-23			
	FINAL	4-Apr-23	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2021 through Third Quarter 2022 Groundwater Monitoring Report	DRAFT	27-Dec-22	26-Jan-23	Secondary	Ahtna	OUCTP FY22 Annual Report
	DRAFT FINAL	15-Feb-23	17-Mar-23			
	FINAL	24-Mar-23	None			
Sites 2/12 Fourth Quarter 2021 through Third Quarter 2022 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	23-Dec-22	24-Jan-23	Secondary	Ahtna	Sites 2/12 FY22 Annual Report
	DRAFT FINAL	13-Feb-23	15-Mar-23			
	FINAL	22-Mar-23	None			
Operable Unit Carbon Tetrachloride Plume Well Installation Work Plan	DRAFT	16-Dec-22	17-Jan-23	Secondary	Ahtna	
	DRAFT FINAL	7-Feb-23	8-Mar-23			
	FINAL	15-Mar-23	None			
Site Inspection Narrative Report, Per- and Polyfluoroalkyl Substances (PFAS)	DRAFT	11-May-23	13-Jun-23	Secondary	Ahtna	
	DRAFT FINAL	5-Jul-23	4-Aug-23			
	FINAL	25-Aug-23	None			
Comprehensive BRA Report Rev 3	FINAL	30-Jun-22	7-Dec-22	Secondary	USACE	Agency submittal projected for end of December
Fifth Five-Year Review	DRAFT	28-Mar-22	27-May-22	Primary	USACE	Army signature 9/9/22; EPA concurrence was on 9/27/22
	DRAFT FINAL	14-Jul-22	22-Aug-22			
	FINAL	27-Sep-22	None			
Explanation of Significant Differences No. 2, Basewide Remedial Investigation Site 33	DRAFT FINAL	11-Aug-22	25-Aug-22	Primary	USACE	Army signed 9/13/22; Signature process completed on 11/21/22
	FINAL	15-Sep-22	None			
Unit 5 BRA Site Recon Report	DRAFT	24-Nov-22	27-Dec-22	Secondary	Kemron	
	DRAFT FINAL	19-Feb-23	22-Mar-23			
	FINAL	29-Mar-23	None			
Unit 5 Technical Memorandum	DRAFT FINAL	25-Dec-22	9-Jan-23	Secondary	Kemron	
	FINAL	16-Jan-23	None			

**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