

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 Comments on Draft from RWQCB, DTSC, USEPA, FOCAG
	DRAFT FINAL	10-Feb-23	13-Mar-23			
	FINAL	15-Mar-23	None			
Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer Remedial Design Addendum	DRAFT	28-Feb-23	30-Mar-23	Secondary	Ahtna	Expansion of remedy for Upper 180-Foot Aquifer
	DRAFT FINAL	20-Apr-23	23-May-23			
	FINAL	30-May-23	None			
Quality Assurance Project Plan, Volume 1, Appendix C, Revision 8, Soil Gas Monitoring at Sites 2/12	DRAFT	6-Feb-23	8-Mar-23	Secondary	Ahtna	Soil Gas QAPP Update, Revision 8
	DRAFT FINAL	29-Mar-23	28-Apr-23			
	FINAL	5-May-23	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	DRAFT	2-Mar-23	3-Apr-23	Secondary	Ahtna	Groundwater QAPP Update, Revision 11
	DRAFT FINAL	24-Apr-23	24-May-23			
	FINAL	31-May-23	None			
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2021 through Third Quarter 2022	DRAFT	6-Feb-23	8-Mar-23	Secondary	Ahtna	OU2 FY22 Annual Report, Landfills and Groundwater
	DRAFT FINAL	29-Mar-23	28-Apr-23			
	FINAL	5-May-23	None			
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2021 through Third Quarter 2022 Groundwater Monitoring Report	DRAFT	12-Jan-23	13-Feb-23	Secondary	Ahtna	OUCTP FY22 Annual Report
	DRAFT FINAL	6-Mar-23	5-Apr-23			
	FINAL	12-Apr-23	None			
Sites 2/12 Fourth Quarter 2021 through Third Quarter 2022 Groundwater and Soil Gas Monitoring and Treatment System Report	DRAFT	19-Dec-22	17-Feb-23	Secondary	Ahtna	Sites 2/12 FY22 Annual Report Comments on Draft from RWQCB and USEPA, DTSC extension to 2/18
	DRAFT FINAL	10-Mar-23	11-Apr-23			
	FINAL	18-Apr-23	None			
Operable Unit Carbon Tetrachloride Plume Well Installation Work Plan	DRAFT	24-Jan-23	23-Feb-23	Secondary	Ahtna	
	DRAFT FINAL	16-Mar-23	17-Apr-23			
	FINAL	24-Apr-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 Basewide Range Assessment Report Revision 3		20-Dec-22	31-Jan-23	Secondary	USACE	Comments not specifically requested, but expected from USEPA by 2/7 and DTSC by 2/17
Site Evaluation Results Basewide Range Assessment Investigation, Unit 5	DRAFT	28-Dec-22	28-Jan-23	Secondary	Kemron	Comments on Draft from FOCAG, comments expected from USEPA by 2/8 and DTSC by 2/25
	DRAFT FINAL	19-Feb-23	22-Mar-23			
	FINAL	29-Mar-23	None			

**Notes:**

gray font indicates the document was issued and/or comments were 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