

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 USEPA, DTSC, RWQCB accept Draft Final as written
	DRAFT FINAL	13-Apr-23	15-May-23			
	FINAL	22-May-23	None			
Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer Remedial Design Addendum	DRAFT	16-May-23	15-Jun-23	Secondary	Ahtna	Expansion of remedy for Upper 180-Foot Aquifer
	DRAFT FINAL	12-Jul-23	11-Aug-23			
	FINAL	18-Aug-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 Comments on Draft from RWQCB, USEPA, DTSC, FOCAG
	DRAFT FINAL	22-May-23	21-Jun-23			
	FINAL	28-Jun-23	None			
Quality Assurance Project Plan, Volume 1, Appendix A, Revision 11, Groundwater Monitoring	DRAFT	17-May-23	19-Jun-23	Secondary	Ahtna	Groundwater QAPP Update, Revision 11
	DRAFT FINAL	10-Jul-23	9-Aug-23			
	FINAL	16-Aug-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; USEPA and RWQCB accept DF as written
	DRAFT FINAL	19-Apr-23	19-May-23			
	FINAL	26-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 Comments on Draft from USEPA, RWQCB, DTSC, FOCAG
	DRAFT FINAL	26-May-23	26-Jun-23			
	FINAL	3-Jul-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, USEPA, DTSC, FOCAG
	DRAFT FINAL	26-May-23	26-Jun-23			
	FINAL	3-Jul-23	None			
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Fourth Quarter 2022	FINAL	22-Feb-23	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Fourth Quarter 2022 Groundwater Monitoring Report	FINAL	22-Feb-23	None	Secondary	Ahtna	
Sites 2/12 Fourth Quarter 2022 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	22-Feb-23	None	Secondary	Ahtna	
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, First Quarter 2023	FINAL	24-Apr-23	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume First Quarter 2023 Groundwater Monitoring Report	FINAL	24-Apr-23	None	Secondary	Ahtna	
Sites 2/12 First Quarter 2023 Groundwater and Soil Gas Monitoring and Treatment System Report	FINAL	24-Apr-23	None	Secondary	Ahtna	
Operable Unit 2 Remedy Monitoring and Operations and Maintenance, Second Quarter 2023	FINAL	19-Jul-23	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Groundwater Monitoring Report, Second Quarter 2023	FINAL	19-Jul-23	None	Secondary	Ahtna	
Sites 2/12 Groundwater and Soil Gas Monitoring and Treatment System Report, Second Quarter 2023	FINAL	19-Jul-23	None	Secondary	Ahtna	
Operable Unit Carbon Tetrachloride Plume Well Installation Work Plan	DRAFT	24-Jan-23	23-Feb-23	Secondary	Ahtna	Comments on Draft from RWQCB, USEPA, FOCAG
	DRAFT FINAL	27-Apr-23	29-May-23			
	FINAL	5-Jun-23	None			
Site Inspection Narrative Report, Per- and Polyfluoroalkyl Substances (PFAS)	DRAFT	12-Jun-23	13-Jul-23	Secondary	Ahtna	
	DRAFT FINAL	4-Aug-23	5-Sep-23			
	FINAL	26-Sep-23	None			
Technical Report, 2023 Iso-Settlement Survey, OU2 Landfills	DRAFT	26-May-23	27-Jun-23	Secondary	Ahtna	
	DRAFT FINAL	18-Jul-23	17-Aug-23			
	FINAL	24-Aug-23	None			
Operations and Maintenance Plan Revision 4, OU2 Landfills	DRAFT	12-Jun-23	12-Jul-23	Secondary	Ahtna	No Admin Record copy External review by RWQCB only per 27CCR
	DRAFT FINAL	2-Aug-23	1-Sep-23			
	FINAL	8-Sep-23	None			
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	28-Dec-22	28-Jan-23	Secondary	Kemron	Comments received from EPA, DTSC, and FOCAG
	DRAFT FINAL	1-Jun-23	3-Jul-23			
	FINAL	10-Jul-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