

<b>CAG Table for Document Request</b>	
<b>Document</b>	<b>Est. Date of Release or Date Uploaded</b>
<u>Completed</u>	
OU1 – EPA comments on the draft CFT, Set 1	Uploaded on 9/21/23.
OU1 EB EA – Alternatives Tech Memo revised with EPA comments	Uploaded on 9/21/23.
OU1 EB EA – NCG Revised FFS Outline	Uploaded on 9/21/23
OU1 EB EA – CSTAG Comments from the July CSTAG review	Uploaded on 10/3/23.
OU1 EB EA – EPA Responses CSTAG Comments from the July CSTAG review	Sent to CAG on 11/13/23. Uploaded to Sharepoint on 11/21/23.
OU1 – Revised draft final RAO/PRG Framework Memo	Sent to CAG on 11/13/23. Uploaded to Sharepoint on 11/21/23.
Dispute resolution letters	13 uploaded 10/4/23. 4 uploaded on 11/6/23.
<u>Outstanding</u>	
OU1 – EPA comments on the draft CFT, Set 2	February 2023
OU1 – Lateral groundwater study Round 1 data	January 2024
OU1 – NCG revised draft Alternatives Memo (sitewide OU1)	February 2024
OU1 EB EA – EPA comments on Draft and Draft Focused Feasibility Report	January 2024
OU1 EB EA – NCG Revised FFS Report	April 2024
OU2 – NYC Final Work Plan	February 2024