Regulatory Deliverables Chart
BCT Regulatory Conference Call
July 2016

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	Final Issued	Addit. Comments Received	AMEC RTC Date
FT002															
	Primary Documents														
	Site Closure Report	**8/25/2016	30	10/30/2013											
	2014 Nov-[Shutdown] SVE O&M Report	**3/16/2016**	30	4/15/2016		4/29/2016							**6/16/2016**		
LF004															
	Primary Documents														
	Secondary Documents														
	2014 Startup-Dec RA Quarterly Report (incl. GW)	**10/19/2015**	30	11/18/2015	no cmts	Draft comments on 11/30/2015 Final Comments on 1/5/2016	NA	NA	NA	NA	NA	NA	**3/25/2016**		
	2015 Jan-Mar RA Quarterly Report	**12/30/2015**	30	1/30/2016	no cmts	2/26/2016									
	2015 Apr-Jun RA Quarterly Report	**3/7/2016**	30	4/7/2016	no cmts	4/14/2016									
	2015 Jul-Sep RA Quarterly Report	**4/29/2016**	30	5/30/2016	no cmts	5/27/2016									
	2016 OPS Report	**8/25/2016													
	2015 Landfill Inspection Report	**7/12/2016**	30	8/15/2016											
SS017															
	Primary Documents														
	OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	**DISPUTE**		
	Secondary Documents														
	2015 Annual Groundwater Monitoring Report	**3/7/2016**	30	4/7/2016	no cmts	4/8/2016 & 4/12/2016							**7/5/2016**		
ST012															
	Primary Documents														
	RD/RA Addendum #2	**11/30/2015**	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	**3/15/2016**	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016	4/20/2016			
	Secondary Documents														
	2014 Oct-Dec SEE Quarterly Perf. Monitoring	**10/12/2015**	30	11/11/2015	no cmts	11/30/2015	Discussed in April BCT conf call						**5/25/2016**		
	2015 Jan-Mar SEE Quarterly Perf. Monitoring	**12/16/2015**	30	1/18/2016	no cmts	2/26/2016	Discussed in April BCT conf call						7/29/2016**		
	2015 Apr-Jun SEE Quarterly Perf. Monitoring	**12/16/2015**	30	1/18/2016	no cmts	3/9/2016	Discussed in April BCT conf call						7/29/2016**		
	2015 Jul-Sep SEE Quarterly Perf. Monitoring	**12/22/2015**	30	1/25/2016	no cmts	3/14/2016	Discussed in April BCT conf call						7/29/2016**		
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**8/25/2016													
	2014 Annual Groundwater Monitoring Report	**1/15/2016**	30	2/16/2016	no cmts	3/9/2016	Discussed in April BCT conf call						**6/17/2016**		
ST035															
	2015 Feb GWM Report	**4/4/2016**	30	5/4/2016	no cmts	5/2/2016							**7/14/2016**		
	ST035 Closure Report	**8/25/2016													
Five Year Review															
	Draft Five Year Review	**8/1/2016	30												
Partial Deletion															
	Draft NOIPD	TBD													
HGL/Parcel N															
	Site Inspection Report	**6/19/2015**			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/1,2/11/2016 AF RTCs sent out 6/24/2016. Will discuss RTCs in conf call on 7/20/2016			
	After Action Report	TBD													
Tetra Tech/Bld 1013 UST															
	Work Plan	1/21/2014		3/24/2014											
	Building 1013 UST Investigation Report	**7/13/2015**		pending (ADEQ)											
PFC															
	PFC PA Report	**12/4/2015**	30		1/19/2016	1/4/2016		** 7/22/2016							

Notes:
Review period is 30 days except when noted otherwise
N/A = Document skipped Draft and/or Draft Final stages
Pending = Document is in process of finalization

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