Regulatory Deliverables Chart
BCT Regulatory Meeting
August 2016

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	ADEQ Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Primary Documents														
	Site Closure Report	**9/16/2016	30												
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							**7/29/2016**		
	2015 Apr-Jun RA Quarterly Report	**3/7/2016**	30	4/7/2016	no cmts	4/14/2016							**7/1/2016**		
	2015 Jul-Sep RA Quarterly Report	**4/29/2016**	30	5/30/2016	no cmts	5/27/2016									
	2016 OPS Report	**9/16/2016													
	2015 Landfill Inspection Report	**7/12/2016**	30	8/15/2016	no cmts	No comment letter on 8/11/2016							**8/17/2016**		
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			**8/22/2016**
	Secondary Documents														
	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						**7/28/2016**	**8/18/2016**	
	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						**7/28/2016**	**8/18/2016**	
	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						**7/28/2016**	**8/18/2016**	
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**9/16/2016													
	2015 Annual Groundwater Monitoring Report	**9/16/2016													
ST035															
	Primary Documents														
	Closure Report	**9/16/2016													
	Secondary Documents														
Five Year Review															
	Draft Five Year Review	**8/8/2016**	30	9/9/2016											
Partial Deletion															
	Draft Final 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. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments			
	After Action Report	TBD													
	No Further 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		NA	NA	NA	NA	NA	**7/21/2016**		

Notes:
Review period is 30 days except when noted otherwise
NA = Document skipped Draft and/or Draft Final stages

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