Regulatory Deliverables Chart
BCT Regulatory Conference Call
March 2015

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	Draft comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Primary Documents														
LF004															
	Primary Documents														
	Secondary Documents														
	2014 GWM Semi-Annual Report (May)	4/3/2015**	30												
	2014 Annual Groundwater Monitoring Report	4/3/2015**	30												
	2014 Landfill Inspection Report	4/3/2015**	30												
SS017															
	Primary Documents														
	Draft Final OU-6 Amended Proposed Plan	NA	NA	NA	NA	NA	NA	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	**DISPUTE**		
	Secondary Documents														
	2014 Annual Groundwater Monitoring Report	**2/23/2015**	30	3/24/2015											
ST012															
	Primary Documents														
	Secondary Documents														
	Oct-Dec 2014 SEE Quarterly Performance Monitoring	4/3/2015**	30												
	2014 Jan-Mar SVE Report	**2/18/2015**	30	3/18/2015		3/18/2015									
ST035	(Not reviewed by EPA)														
	Primary Documents														
	Secondary Documents														
	2014 May Groundwater Monitoring Report	**12/29/2014**	30	1/30/2015	not reviewed by EPA	no comments	n/a	n/a	30	N/A	not reviewed by EPA	N/A			
	2014 Aug Groundwater Monitoring Report	4/15/2015**													
Partial Deletion															
	Draft NOIPD	4/6/2015**	30												
	Draft Final NOIPD	7/15/2015**	30												
HGL/Parcel N															
	Site Inspection Report	4/15/2015**													
	Archeological Monitoring Report	4/15/2015**													
	After Action Report	4/15/2015**													
	No Further Action ESS	TBD													
Tetra Tech/Bld 1013 UST		(Not reviewed by EPA)													
	Building 1013 UST Investigation Report	4/1/2015**													

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
** = Anticipated date of submittal
Updated: 3/18/15

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