Regulatory Deliverables Chart
BCT Regulatory Conference Call
November 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	Addl. Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Primary Documents														
	2014 Aug-Oct SVE O&M Report	**12/21/2015	30												
LF004															
	Primary Documents														
	Secondary Documents														
	2014 GWM Semi-Annual Report (May)	4/27/2015	30	5/27/2015	no cmts	5/27/2015	7/24/2015						**7/24/2015**		
	2014 Startup-Dec RA Quarterly Report (incl. GW)	**10/19/2015**	30	11/18/2015	no cmts	Draft comments on 11/30/2015									
	2015 Jan-Mar RA Quarterly Report	**1/11/2016	30												
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	**1/15/2016	30												
ST012															
	Primary Documents														
	Secondary Documents														
	2014 Jul-Sep SVE Report	**8/11/2015**	30	9/10/2015		9/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	**10/6/2015**		
	2014 Oct-Dec SEE Quarterly Perf. Monitoring	**10/12/2015**	30	11/11/2015		11/30/2015									
	2015 Jan-Mar SEE Quarterly Perf. Monitoring	**12/14/2015	30												
	2015 Apr-Jun SEE Quarterly Perf. Monitoring	**12/15/2015	30												
	2014 Annual Groundwater Monitoring Report	**12/30/2015	30												
ST035															
	Primary Documents														
	Secondary Documents														
	2014 Aug GWM Report	**7/10/2015**	30	8/10/2015		8/20/2015	N/A	N/A	N/A	N/A	N/A	N/A	**10/30/2015**		
	2014 Annual Groundwater Monitoring Report	**11/23/2015**	30												
Partial Deletion															
	Draft NOIPD	TBD													
	Draft Final NOIPD	TBD													
HGL/Parcel N															
	Site Inspection Report	**6/19/2015**			7/13/2015	8/13/2015									
	Archeological Monitoring Report	4/17/2015													
	After Action Report	TBD													
	No Further Action Report	TBD													
Tetra Tech/Bld 1013 UST															
	Building 1013 UST Investigation Report	**7/13/2015**		pending (ADEQ)											
PFC															
	PFC PA Report	**12/4/2015**	30												

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 12/16/2015

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