Regulatory Deliverables Chart
BCT Regulatory Conference Call
February 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	Addl. Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Primary Documents														
	2014 Aug-Oct SVE O&M Report	**12/29/2015**	30	1/30/2016											
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 Final Comments on 1/5/2016									
	2015 Jan-Mar RA Quarterly Report	**12/30/2016**	30	1/30/2016											
	2015 Apr-Jun RA Quarterly Report	**2/29/2016	30												
	2016 OPS Report	**5/6/2016													
	2015 Landfill Inspection Report	**3/15/2016													
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	**3/15/2016	30												
ST012															
	Primary Documents														
	RD/RA Addendum #2	**11/30/2015**	30	12/31/2015	1/27/2016	2/11/2016									
	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	**12/16/2015**	30	1/18/2016											
	2015 Apr-Jun SEE Quarterly Perf. Monitoring	**12/16/2015**	30	1/18/2016											
	2015 Jul-Sep SEE Quarterly Perf. Monitoring	**12/22/2015**	30	1/25/2016											
	2014 Annual Groundwater Monitoring Report	**1/15/2016**	30	2/16/2016											
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	12/27/2015		1/5/2016									
Partial Deletion															
	Draft NOIPD	TBD													
	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	2/1,2/11/2016			
	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		1/19/2016	1/4/2016									

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
** = Anticipated date of submittal
Updated 2/18/2016

Printed 2/18/2016