Regulatory Deliverables Chart
BCT Regulatory Conference Call
May 2015

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	April Comments Received	AMEC RTC Date
FT002															
	Primary Documents														
LF004															
	Primary Documents														
	Secondary Documents														
	2014 GWM Semi-Annual Report (May)	**4/27/2015**	30	5/27/2015											
	2014 Annual Groundwater Monitoring Report	6/22/2015**	30												
	2014 Startup-Dec RA Quarterly Rpt	6/22/2015**	30												
	2014 Landfill Inspection Report	**4/24/2015**	30	5/26/2015											
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	no comments	3/18/2015	NA	NA	NA	NA	NA	NA	5/28/2015**		
ST012															
	Primary Documents														
	Secondary Documents														
	Oct-Dec 2014 SEE Quarterly Performance Monitoring	6/12/2015**	30												
	2014 Jan-Mar SVE Report	**2/18/2015**	30	3/18/2015	no comments	3/18/2015									
	2014 Jul-Sep SVE Report	6/26/2015**	30												
	2014 Apr-Jun SVE Report	6/19/2015**	30												
	2014 Annual Groundwater Monitoring Report	6/30/2015**	30												
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	NA	NA	30	N/A	not reviewed by EPA	N/A	**4/20/2015**		
	2014 Annual Groundwater Monitoring Report	6/15/2015**													
	2014 Aug Groundwater Monitoring Report	6/5/2015**													
Partial Deletion															
	Draft NOIPD	6/24/2015**	30												
	Draft Final NOIPD	8/15/2015**	30												
HGL/Parcel N															
	Site Inspection Report	6/11/2015**													
	Archeological Monitoring Report	**4/17/2015**											**4/30/2015 SHPO approval**		
	After Action Report	9/15/2015**													
	No Further Action ESS	9/15/2015**													
Tetra Tech/Bld 1013 UST	(Not reviewed by EPA)														
	Building 1013 UST Investigation Report	6/4/2015**													

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 5/27/15

Printed 5/27/2015