Regulatory Deliverables Chart
BCT Regulatory Meeting
April 2018

Phase	Deliverable	Agreed Due Date	Agreed Days	Contractor Submittal	Agency Receipt	Agency Review	AF Comments	Joint Agy Comments	Agreed Days	Contractor Submittal	Agency Receipt	Agency Review	Final Issued	Agency Response	AF Comments
1Q2016															
	Remedial Action Completion Report	**10/31/2016**	30	12/1/2016	12/30/2016	2/6/2017							**5/9/2017**	**EPA comments rec'd on 6/5/2017; ADEQ comments received 5/11/2017**	
1Q2018															
	Primary Documents														
	Secondary Documents														
	2016 Jul-Sep RA Quarterly Report	**11/27/2017**	30	12/30/2017		12/27/2017	NA	NA	NA	NA	NA	NA	**2/15/2018**		
	2016 Oct-Dec RA Quarterly Report	**3/16/2018**	30	4/16/2018		Review extension to 5/1/2018									
	2017 Jan-Mar RA Quarterly Report	4/27/2018**													
	2017 Apr-Jun RA Quarterly Report	5/18/2018**													
	2017 Landfill Inspection Report	**3/12/2018**	30	4/12/2018		Re'cd no comment letter on 4/10/2018									
3Q2017															
	Primary Documents														
	OU-6 Draft ROD	**8/29/2017**	30	9/29/2017	9/29/2017	10/12/2017	**11/7/2017 AF submittal**	**11/7/2017 AF submittal**			12/7/2017-no comments	11/14/2017	Final OU 6 ROD issed 3/28/2018	**ADEQ signed OU-6 ROD 2/14/2018**	
	Secondary Documents														
	Groundwater Monitoring PVM #1	**1/11/2018**	30	2/12/2018		2/22/2018									
	2017 Qrt Groundwater Monitoring Data Summary	4/27/2018**													
	2018 Q1 Groundwater Monitoring Data Summary	5/11/2018**													
4Q2015															
	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. EPA comments received 6/19/2017.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	**INFORMAL DISPUTE JUNE 2016 RESOLVED Feb 2018**		**Response to ADEQ comments submitted on 8/22/2016**
	Revised Draft Final RD/RA Addendum #2	**8/8/2017**	30	NA	ADEQ/EPA Joint Letter 8/21/2017	8/7/2017				**9/18/2017**	**ADEQ/EPA Joint Letter 8/21/2017 and EPA letter to AF 9/22/2017**	**9/7/2017 and ADEQ/EPA Joint Letter 9/21/2017**		**Informal Dispute Memo from 10/20/2017 meeting is being circulated between the agencies**	**Informal dispute resolved 2/12/2018**
	Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	3/30/2018**	30												
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**11/8/2016 Revised Draft issued 8/29/2017**	30	12/9/2016		5/31/2017 11/15/2017	NA	NA	NA	NA	NA	NA	**3/13/2018**		
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**8/29/2017**	30			11/16/2017	NA	NA	NA	NA	NA	NA	**3/13/2018**		
	2016 Apr-Jun Quarterly Perf. Monitoring	**8/29/2017**	30			11/21/2017									
	2016 Jul-Sep Quarterly Perf. Monitoring	**10/20/2017**	30			11/30/2017									
	2016 Annual Groundwater Monitoring Report	4/27/2018**	30												
	2016 Oct-Dec Quarterly Perf. Monitoring	4/27/2018 **	30												
3Q2015															
	Primary Documents														
	Closure Report	**12/12/2016**	30	1/13/2017	NA	2/6/2017							6/29/2017	**Responded to email request from ADEQ re sampling frequency on 9/26/2017. ADEQ provided update on public notice process re'cd on 4/5/2018**	**Public notice in progress as per ADEQ email 2/12/2018**
	Secondary Documents														
Partial Deletion															
	Draft Final NOPD	TBD													
NGS/Parcel B															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	**3/21/2018**	30	4/6/2018	4/12/2018										
PFC															
	PA/SI Work Plan	**4/13/2017**			4/25/2017	4/17/2017	10/29/2017		30	11/30/2017	11/13/2017	11/14/2017	**2/14/2018**		

Deadlines marked with "**" are calculated based on deliverable due dates or agreed upon due dates. Due dates for RI/FS and RD/RA deliverables are based on the schedule in the Consent Decree. Deadlines marked with "*" are based on agreed upon dates in accordance with the Consent Decree.

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