Regulatory Deliverables Chart
BCT Regulatory Meeting
May 2018

Site	Document Type	Draft Transmitted	Agreed Period (Days)	Deadline Extended	Comments Received Agency	Comments Received Date	Agreed on RTC Date	Final Draft Submitted	Agreed Period (Days)	Deadline Extended	Comments Approved Agency	Comments Approved Date	Final Approved	Agreed Deadline Missed	ADEQ RTC Date
FT062															
	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 6/6/2017; ADEQ comments received 9/11/2017**	
LF634															
	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	**2/16/2018**		
	2016 Oct-Dec RA Quarterly Report	**3/16/2018**	30	4/16/2018		Comment letter recd 5/22/2018									
	2017 Jan-Mar RA Quarterly Report	6/6/2018**													
	2017 Apr-Jun RA Quarterly Report	6/22/2018**													
	2017 Landfill Inspection Report	**3/12/2018**	30	4/12/2018		Recd no comment letter on 4/10/2018									
SS017															
	Primary Documents														
	Secondary Documents														
	Groundwater Monitoring PVM #1	**1/11/2018**	**30**	2/12/2018		2/23/2018									
	2017 Oct Groundwater Monitoring Data Summary	5/24/2018**													
	2018 Q1 Groundwater Monitoring Data Summary	5/30/2018**													
	LNP Removal Report	5/1/2018**													
ST012															
	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	**3/16/2016**	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 Letter5/21/2017	5/7/2017				**9/10/2017**	**ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017**	**8/7/2017 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	**4/5/2018**	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	**4/6/2018**		
	Secondary Documents														
	2016 Jul-Sep Quarterly Perf. Monitoring	**10/20/2017**	30			11/30/2017	NA	NA	NA	NA	NA	NA	**4/23/2018**		
	2016 Annual Groundwater Monitoring Report	**5/2/2018**	30												
	2016 Oct-Dec Quarterly Perf. Monitoring	6/22/2018 **	30												
	2017 Jan-Jun SVE/Groundwater Monitoring Report	6/22/2018 **													
	2017 Jun-Dec SVE/Groundwater Monitoring Report														
ST058															
	Primary Documents														
	Closure Report	**12/12/2016**	30	1/13/2017	NA	2/6/2017							8/28/2017	Responded to email request from ADEQ re sampling frequency on 9/26/2017. ADEQ provided update on public notice process rec'd on 4/5/2018	ADEQ issued Public Notice on 5/7/2018
	Secondary Documents														
Partial Deletion															
	Draft Final NOIPD	TBD													
HGL/Parcel H															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	**3/21/2018**	30	4/6/2018	4/12/2018		5/18/2018								
PFC															
	SI Report	**TBD**													

Key:
Deadline extended is an date extended when agreed otherwise
Note: Document marked Draft approval (Draft final) signifies
Final approval (Draft) is signifies of completion
** = Approximate date only
Updated 5/17/2018

Printed 5/18/2018