Regulatory Deliverables Chart
BCT Regulatory Meeting
June 2018

Site ID	Document Title	Draft Submitted	Minor Review Period	Comments Expected	Comments Received: ADEQ	Comments Received: EPA	ARAR/TBC Info Due	Draft Final Submitted	Revised Draft Submitted	Comments Expected	Comments Received: ADEQ	Comments Received: EPA	Final Issued	EPA Comments Received	ARAR/TBC Info
FT002															
	Remedial Action Completion Report	**10/31/2016**	30	12/1/2016	12/30/2016	2/5/2017							**5/9/2017**	**EPA comments rec'd on 6/5/2017; ADEQ comments received 9/11/2017**	
LF004															
	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		Comment letter recd 5/2/2018									
	2017 Jan-Mar RA Quarterly Report	7/9/2018**													
	2017 Apr-Jun RA Quarterly Report	7/23/2018**													
	2017 Landfill Inspection Report	**3/12/2018**	30	4/12/2018		Rec'd no comment letter on 4/10/2018									
SS017															
	Primary Documents														
	Secondary Documents														
	2017 Oct Groundwater Monitoring Data Summary	**6/23/2018**	30	6/24/2018											
	2018 Q1 Groundwater Monitoring Data Summary	8/28/2018**													
	LBP Removal Report	7/1/2018**													
ST012															
	Primary Documents														
	RD/RA Addendum #2	**11/30/2015**	30	12/31/2015	1/27/2016	2/11/2016	2/16/2016 in BCT call and Mar BCT meeting	**3/15/2016**	30	4/15/2016	Preliminary comments on 5/16/2016. 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 Letter9/21/2017	9/7/2017				**9/10/2017**	**ADEQ/EPA Joint Letter 9/21/2017 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	**4/5/2018**	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	**4/5/2018**		
	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	6/3/2018		**comments rec'd on 6/3/2018**									
	2016 Oct-Dec Quarterly Perf. Monitoring	7/20/2018 **	30												
	2017 Jan-Jun SVE/Groundwater Monitoring Report	7/20/2018 **													
	2017 Jun-Dec SVE/Groundwater Monitoring Report														
ST035															
	Primary Documents														
	Closure Report	**12/12/2016**	30	1/13/2017	NA	2/6/2017							**6/20/2017**	**ADEQ letter approving site closure received on 6/11/2018**	**ADEQ issued Public Notice on 6/7/2018**
	Secondary Documents														
Partial Deletion															
	Draft Final NOIPD	TBD													
HGL/Parcel N															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	**3/21/2018**	30	4/6/2018	4/12/2018		5/16/2018						**6/8/2018**		
PFC															
	SI Report	TBD													

Notes:
Review period = 30 days except when noted otherwise
Red = Document access Draft and/or Draft Final stages
Pending = Document is in review or negotiations
Date = Actual date of submittal
Updated 21 June 2018

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