**Regulatory Deliverables Chart**
**BCT Regulatory Meeting**
**March 2018**

| Site ID | Document Title | Draft Transmitted | Review Period (days) | Comments Expected | Comments Received USEPA | Comments Received ADEQ | AMEC/AF RTC Date | Draft Final Transmitted | Review Period (days) | Comments Expected | Comments Received USEPA | Comments Received ADEQ | Final Issued | Addl Comments Received | AMEC RTC Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FT002 | | | | | | | | | | | | | | | |
| | 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 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 | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| SS017 | | | | | | | | | | | | | | | |
| | **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 2/28/2018** | **ADEQ signed OU-6 ROD 2/14/2018** | |
| | **Secondary Documents** | | | | | | | | | | | | | | |
| | Groundwater Monitoring FVM #1 | **1/11/2018** | **30** | 2/12/2018 | | 2/23/2018 | | | | | | | | | |
| | 2017 Oct Groundwater Monitoring Data Summary | 4/6/2018** | | | | | | | | | | | | | |
| | 2018 Q1 Groundwater Monitoring Data Summary | 4/27/2018** | | | | | | | | | | | | | |
| 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 | **3/15/2016** | 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 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 | 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 | 4/13/2018** | 30 | | | | | | | | | | | | |
| | 2016 Oct-Dec Quarterly Perf. Monitoring | 4/27/2018 ** | 30 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| ST035 | | | | | | | | | | | | | | | |
| | **Primary Documents** | | | | | | | | | | | | | | |

Printed 3/28/2018

**Regulatory Deliverables Chart**
**BCT Regulatory Meeting**
**March 2018**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Closure Report | **12/12/2016** | 30 | 1/13/2017 | NA | 2/6/2017 | | | | | | | **6/20/2017** | **Responded to email request from ADEQ re sampling frequency on 9/26/2017** | **Public notice in progress as per ADEQ email 2/13/2018** |
| | **Secondary Documents** | | | | | | | | | | | | | | |
| **Partial Deletion** | | | | | | | | | | | | | | | |
| | Draft Final NOIPD | TBD | | | | | | | | | | | | | |
| **HGL/Parcel N** | | | | | | | | | | | | | | | |
| | After Action Report | TBD | | | | | | | | | | | | | |
| | Site Inspection Addendum Letter Report | **3/21/2018** | 30 | | | | | | | | | | | | |
| **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** | | |

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 3/28/2018

Printed 3/28/2018