Regulatory Deliverables Chart
DCT Regulatory Meeting
April 2020

	Remedial Action Completion Report	12/15/2016	30		12/30/2016	12/30/2016	1/9/2017							1/9/2017	EPA comments and ADEQ comments received on 4/13/2017	C-Complete/Not-Late Submitted/Submitted on time
	Revised Draft RAR, and Responses to comments	1/13/2017												1/13/2017	Revised EPA comments received on 4/13/2017	
2016	Final Deliverables															
	Secondary Deliverables															
	2016 Oct-Dec RA Quarterly Report	2/15/2016	30	4/15/2016		Comment letter dated 5/2/2016								2/15/2016	ADEQ comments rec'd 3/21/2016	
	2017 Jan-Mar RA Quarterly Report	1/15/2016	30			Comment letter dated 3/14/2016								1/15/2016	ADEQ comments rec'd 3/21/2016	
	2017 Apr-Jun RA Quarterly Report	3/15/2016	30			4/13/2016								1/13/2016	ADEQ comments rec'd 3/21/2016	
	2017 Jul-Sep RA Quarterly Report	3/15/2016	30			4/13/2016								1/13/2016	ADEQ general evaluation comments rec'd 3/21/2016	
	2017 Oct-Dec RA Quarterly Report	4/15/2016	30													
	2016 Mar Semi-Annual Report	3/21/2017														
	2016 Landfill Inspection Report	4/17/2016	30			Comment letter dated 10/17/2016								1/14/2016	ADEQ comments rec'd 3/21/2016	
	2016 Landfill Inspection Report	4/24/2017														
	2016/2016 Annual Groundwater Monitoring Report	4/24/2017														
2020	Primary Deliverables															
	Secondary Deliverables															
	2019 Q2 Aug Groundwater Monitoring Data Summary	2/13/2019	30			3/21/2019								Final not notified 4/30/19 Revision not notified 5/30/19 Final Revision 1 submitted 7/25/19	ADEQ comments rec'd 3/26/2020	
	2019 Q3 Aug Groundwater Monitoring Data Summary	4/17/2019 Revised notified 4/30/2019	70			ADEQ comments rec'd 3/19/2020								4/24/2017		
	2019 Q4 Annual Groundwater Monitoring Report	5/15/2019 Revised notified 4/30/2019	30			ADEQ comments rec'd 3/19/2020								4/24/2017		
	2019 Q1 Aug Groundwater Monitoring Data Summary Report	12/30/2019	30			ADEQ comments rec'd 3/19/2020								4/24/2017		
	2019 Q2 Aug Groundwater Monitoring Data Summary Report	1/31/2019	70			ADEQ comments rec'd 3/19/2020								4/24/2017		
	FYI/MR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		1/14/2020	ADEQ comments rec'd 3/19/2020	
	2019 Q4 Annual Groundwater Monitoring Report	6/4/2017														
2020	Primary Deliverables															
	RARA Addendum #2	11/15/2016	30	12/15/2016	1/27/2016	3/13/2016	3/15/2016 (EPA sent draft RAR meeting)	3/15/2016	20	4/15/2016	Preliminary comments 5/19/2016. Addition of comments on June 21 2016. Revision comments received 9/6/2017	6/23/2016 Received ADEQ comments for DF RAR Addendum #2 ETCH ADEQ comments, submitted on 4/13/2017		NEGOTIATION DISPUTE JUNE 2016 RESOLVED Feb 2017		Response to ADEQ comments submitted on 6/22/2016
	Revised Draft Final RARA Addendum #2	9/6/2017	30	NA	ADEQ/EPA comment deadline 10/6/2017	9/7/2017				9/14/2017	NAVD/EPA April Letter 9/15/2017 and EPA letter dated 9/14/2017	9/7/2017 and ADEQ/EPA letter dated 9/14/2017			Initiated Dispute Meeting Scheduled 10/26/2017 meeting to resolve issues between agencies	Initiation Dispute resolved 2/23/2018
	Final Pilot Study Decontamination Work Plan INTERNAL DISPUTE RESOLUTION FEB 12 2018	4/5/2018	NA	NA	4/6/2018 sent 10/26/2018	4/9/2018	NA	NA	NA	NA	NA	NA		4/5/2018		
	Secondary Deliverables															
	2016 Annual Groundwater Monitoring Report	5/30/2018	30	6/30/2018		Comments rec'd 6/14/2019								1/7/2019	ADEQ comments rec'd 3/21/2020	
	2016 Oct-Dec Quarterly Perf. Monitoring and Annual SVE Monitoring Report	10/30/2017 extension duly requested	30	11/30/2017 (EPA Sent Letter requesting an 8/15/2017 deadline for 30 days after receipt of EPA's letter)		ADEQ comments rec'd 11/19/2019								1/7/2019	ADEQ comments rec'd 3/21/2020	
	2017 Jan-Mar SVE/Groundwater Monitoring Report	2/15/2019	70		Text Line comments sent on 1/17/2019	ADEQ comments rec'd on 4/2/2019								1/17/2019	ADEQ comments rec'd 3/21/2020	
	2017 Jan-Dec SVE/Groundwater Monitoring Report	1/15/2019	30		EPA comments sent on 2/14/2020	ADEQ comments sent on 3/19/2020										
	2018 Jan-Dec SVE/Groundwater Monitoring Report	1/31/2019	30		EPA comments sent on 2/14/2020	ADEQ comments sent on 3/19/2020										
	2018 Jan-Dec SVE/Groundwater Monitoring Report	12/15/2019	30		EPA comments sent on 2/14/2020											
	FYI/MR	11/14/2019			EPA comments received 12/12/2019									Response to comments 1/15/2019	EPA comments on 8/7 Response sent 8/14 on 8/20/2019	
	FYI/MR	11/25/2019			EPA comments received 12/12/2019									Response to comments 1/15/2019	EPA comments on 8/7 Response sent 8/14 on 8/20/2019	
Future Work																
	Remedial Investigation	11/15/2019				ADEQ comments received 1/15/2019 pre 1/17/2019	EPA comments received 1/17/2019							pre 1/17/2019 sent 7/26/2019 ADEQ comments received 10/17/2019 Response to comments and ADEQ requested changes issued 10 Oct 2019	ADEQ comments and clarifications sent on 9/11/2019 on 7/25/2019 and 9/30/2019 EPA comments on 10/17/2019	
Remedial Action																
	LNAPL	12/15/2017	NA	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		12/15/2017		
	Key	12/15/2017														
	1. Text	2/15/2018														

Note:
Highlighted dates are based on the current schedule
Red - Late Deliverable (Not Submitted on Time)
Yellow - Late Deliverable (Submitted on Time)
Green - Complete
Blue - Not Applicable
Gray - Future Deliverable

PM Rev 4/16/2020