Regulatory Deliverables Chart
BCT Regulatory Meeting
September 2019

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2016 | | | | | | | | | | | | | | | |
| | Remedial Action Completion Report | 10/31/2016 | 30 | 12/1/2016 | 12/30/2016 | 2/6/2017 | | | | | | | 5/8/2017 | EPA comments rec'd on 6/15/2017. ADEQ comments received 8/11/2017 | Groundwater data summary submitted 3/22/2019 |
| | Response to Comments on Final RACR | 10/18/2019** | | | | | | | | | | | | | |
| 2018 | | | | | | | | | | | | | | | |
| | Primary Documents | | | | | | | | | | | | | | |
| | Secondary Documents | | | | | | | | | | | | | | |
| | 2016 Oct-Dec RA Quarterly Report | 3/16/2018 | 30 | 4/15/2018 | | Comment letter recd 5/2/2018 | | | | | | | 3/28/2019 | | |
| | 2017 Jan-Mar RA Quarterly Report | 1/9/2018 | 30 | | | Comment letter recd 11/8/2018 | | | | | | | 9/27/2019** | | |
| | 2017 Apr-Jun RA Quarterly Report | 2/7/2019 | 30 | | | 4/2/2019 | | | | | | | 10/18/2019** | | |
| | 2017 Jul-Sep RA Quarterly Report | 2/8/2019 | 30 | | | 4/4/2019 | | | | | | | 10/18/2019** | | |
| | 2017 Oct-Dec RA Quarterly Report | 4/18/2019 | 30 | | | | | | | | | | | | |
| | 2018 Landfill Inspection Report | 6/17/2019 | 30 | | | | | | | | | | | | |
| | 2018 Annual New Groundwater Monitoring Report | 10/18/2019** | | | | | | | | | | | | | |
| 2019 | | | | | | | | | | | | | | | |
| | Primary Documents | | | | | | | | | | | | | | |
| | Secondary Documents | | | | | | | | | | | | | | |
| | 2018 Q2 May Groundwater Monitoring Data Summar | 2/11/2019 | 30 | | | 9/21/2019 | | | | | | | Final submitted 4/5/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/5/2019 | | |
| | 2018 Q3 Aug Groundwater Monitoring Data Summary | 4/12/2019 Resubmitted 4/30/2019 | 30 | | | | | | | | | | | | |
| | 2018 Q4 (annual) Groundwater Monitoring Report | 4/12/2019 Resubmitted 4/30/2019 | 30 | | | | | | | | | | | | |
| | 2019 Q2 Groundwater Monitoring Data Summary Report | 10/18/2019** | 30 | | | | | | | | | | | | |
| 2015 Q | | | | | | | | | | | | | | | |
| | Primary Documents | | | | | | | | | | | | | | |
| | RD/RA Addendum #2 | 11/30/2015 | 30 | 12/31/2015 | 1/27/2016 | 3/11/2016 | 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 6/13/2017. | 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 3/22/2018 |
| | Revised Draft Final RD/RA Addendum #2 | 2/3/2017 | 30 | NA | ADEQ/EPA Joint Letter 6/21/2017 | 5/7/2017 | | | | 8/10/2017 | ADEQ/EPA Joint Letter 8/21/2017 and EPA letter to AF 8/22/2017 | 5/7/2017 and ADEQ/EPA Joint Letter 8/21/2017 | | Informal Dispute Memo from 10/26/2017 meeting is being circulated between the agencies | informal dispute resolved 2/12/2018 |
| | Final Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018 | 4/9/2018 | NA | NA | 6/4/2018 and 7/3/2018 | 6/15/2018 | NA | NA | NA | NA | NA | NA | 4/5/2019 | | |
| | Secondary Documents | | | | | | | | | | | | | | |
| | 2016 Annual Groundwater Monitoring Report | 5/2/2018 | 30 | 6/1/2018 | | comments rec'd on 6/3/2018 | | | | | | | 1/22/2019 | | |
| | 2016 Oct-Dec Quarterly Perf. Monitoring and Annual SVE performance report | 7/2/2018 electronic copy submitted | 30 | Submittal of hard copy and appendices on 8/11/2018 ADEQ requested review extension approved | | ADEQ comments rec'd on 5/20/2018 | | | | | | | 1/22/2019 | | |
| | 2017 Jan-Jun SVE/Groundwater Monitoring Report | 2/15/2019 | | | TechLaw comments rec'd on 3/15/2019 | ADEQ comments rec'd on 4/4/2019 | | | | | | | 10/18/2019** | | |
| | 2017 Jul-Dec SVE/Groundwater Monitoring Report | 10/18/2019** | | | | | | | | | | | | | |
| | 2018 Jan-Jun SVE/Groundwater Monitoring Report | 10/18/2019** | | | | | | | | | | | | | |
| | 2018 Jul-Dec SVE/Groundwater Monitoring Report | 11/18/2019** | | | | | | | | | | | | | |
| | FVM #7 | 11/14/2018 | | | EPA comments rec'd on 12/13/2018 | | | | | | | | 7/1/2019 | EPA comments rec'd on 8/27/2019 | |
| | FVM #8 | 11/30/2019 | | | EPA comments rec'd on 12/13/2018 | | | | | | | | 7/1/2019 | EPA comments rec'd on 8/27/2019 | |
| Property Control | | | | | | | | | | | | | | | |
| | Parcel K-1.2 FOST and SEBS | 11/30/2015 | | | | ADEQ comments rec'd on 1/3/2018 and 1/7/2018 | EPA comments rec'd on 3/11/2019 | | | | | | pre final version issued 7/24/2019 for RTC concurrence | ADEQ comments rec'd on 9/11/2019 on FOST and SEBS | |
| Portal Decision | | | | | | | | | | | | | | | |
| | Draft Final ROD | 9/27/2019** | | | | | | | | | | | | | |
| PRP | | | | | | | | | | | | | | | |
| | 5Y Report | TBD | | | | | | | | | | | | | |
| | Notes:<br>Green - work is in progress and under schedule<br>Red - Work delayed or on hold due to other priorities<br>Blue - Primary Documents or Secondary Documents<br>** - Requested date of deferral<br>Deadline for Submittal - BCT | | | | | | | | | | | | | | |

Printed 9/19/2019

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