Regulatory Deliverables Chart
BCT Regulatory Meeting
October 2019

CLOSED															
	Remedial Action Completion Report	06/01/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	EPA comments rec'd on 6/30/2017; ADEQ comments received 8/15/2017	Groundwater data summary submitted 8/27/2018.
	Response to Comments on Final RACR	11/8/2019**													
CLOSED															
	Program Deliverables														
	Secondary Deliverables														
	2016 Oct-Dec RA Quarterly Report	2/15/2016	30	4/16/2016		Comment letter sent 5/2/2016							3/25/2019		
	2017 Jan-Mar RA Quarterly Report	05/1/2016	30			Comment letter sent 11/15/2016							6/26/2019		
	2017 Apr-Jun RA Quarterly Report	07/31/2019	30			4/30/2019							10/01/2019**		
	2017 Jul-Sep RA Quarterly Report	09/30/19	30			4/4/2019							10/01/2019**		
	2017 Oct-Dec RA Quarterly Report	4/15/2019	30												
	2015 Landfill Insecticide Report	6/17/2015	30												
	2018 Annual Nov Groundwater Monitoring Report	11/8/2019**													
CLOSED															
	Program Deliverables														
	Secondary Deliverables														
	2015-Q2 May Groundwater Monitoring Data Summ	2/15/2015	30			5/21/2015							Final submitted 4/3/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/1/2019		
	2018-Q3 Aug Groundwater Monitoring Data Summa	4/15/2019 Resubmitted 4/30/2019	30												
	2018-Q4 (annual)-Groundwater Monitoring Report	4/15/2019 Resubmitted 4/30/2019	30												
	2019-Q2 (June) Groundwater Monitoring Data Summary Report	11/8/2019**	30												
	2019-Q3 (August) Groundwater Monitoring Data Summary Report	11/8/2019**													
STUDY															
	Primary Deliverables														
	RI/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 is BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/5/2016. Additional comments on June 17, 2016. EPA comments received 6/14/2017.	4/20/2016 Received ADEQ comments for DF on 10/07/2016. RTC to ADEQ comments submitted on 4/15/2017.	INFORMAL DISPUTE: JUNE 2016 RESOLVED Feb 2018		Response to ADEQ comments, submitted on 8/22/2016
	Revised Draft Final RI/RA Addendum #2	8/8/2017	30	NA	ADEQ/EPA Joint Letter 9/21/2017	4/7/2017				9/18/2017	ADEQ/EPA Joint Letter 8/23/2017 and EPA letter 9/7/2017	9/28/2017 and ADEQ/EPA Joint Letter 9/25/2017		Informal Dispute Memo from 10/30/2017 meeting is being circulated between the agencies	Informal dispute resolved 3/13/2018
	Final Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/3/2018	NA	NA	9/4/2018 and 7/3/2018	6/18/2018	NA	NA	NA	NA	NA	NA	4/3/2018		
	Secondary Deliverables														
	2016 Annual Groundwater Monitoring Report	3/31/2016	30	6/30/2016		comments rec'd on 8/3/2016							5/23/2019		
	2016-Oct-Dec Quarterly Perf. Monitoring and Annual SVE performance report	7/23/2016 electronic copy submitted	30	Submittal of hard copy and spreadsheets on 8/15/2016. ADEQ requested review extension approved		ADEQ comments rec'd on 11/30/2016.							5/23/2019		
	2017 Jan-Jun SVE/Groundwater Monitoring Report	9/15/2019			TechLaw comments rec'd on 3/25/2019	ADEQ comments rec'd on 3/4/2019							10/01/2019**		
	2017 Jul-Dec SVE/Groundwater Monitoring Report	11/8/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	11/8/2019**													
	2018 Jul-Dec SVE/Groundwater Monitoring Report	11/15/2019**													
	FVM #7	11/14/2016			EPA comments rec'd on 12/13/2016								7/1/2019	EPA comments rec'd on 8/27/2019	
	FVM #8	11/29/2016			EPA comments rec'd on 1/31/2016								7/1/2019	EPA comments rec'd on 8/27/2019	
PROCESS OPTIMIZATION															
	Panel K-1-2 POST and SEES	11/30/2016				ADEQ comments rec'd on 5/2/2019 and 6/7/2019	EPA comments rec'd on 3/11/2019						pre final version issued 7/24/2018 for RTC concurrence. POST clean copy with all revisions, responses to comments and ADEQ requested changes issued 15 Oct 2019	ADEQ comments and concurrence rec'd on 9/18/2018 as POST and SEES	
PROCESS OPTIMIZATION															
	Dual Bus (ADR)	10/31/2019**													
PRO															
	Bioseep	TBD													
	Notes: * Date is based on the completion date of the previous deliverable plus the time allotted in the Consent Decree (CD) or other agreed upon date. ** Date is based on the completion date of the previous deliverable plus the time allotted in the CD. *** Date is based on the completion date of the previous deliverable plus the time allotted in the CD. Bioseep - Bioremediation of Soil														

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