Regulatory Deliverables Chart
BCT Regulatory Meeting
July 2020

Site ID	Document Title	Lead Review Agency	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		Wood/AF RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Addtl Comments Received	Wood RTC Date
						USEPA	ADEQ					USEPA	ADEQ			
FT002																
	Primary Documents															
	Work Plan	USEPA	6/8/2012	30	7/8/2012	8/9/2012	8/22/2012	9/28/2012	9/28/2012	30	10/28/2012	10/30/2012	10/31/2012	11/28/2012		
	Remedial Action Completion Report	USEPA	**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**	**Groundwater data summarry submitted 8/22/2018**
	Revised Final RACR and Response to comments		**11/22/2019**											**11/22/2019**	**Rec'd EPA comments on 12/31/2019 Rec'd ADEQ comments on 2/11/2020**	**RTCs under AF review**
LF004																
	Primary Documents															
	Focused Feasibility Study	USEPA	8/9/2012	60	10/8/2012	10/25/2012	10/4/2012	12/4/2012	1/8/2012	30	2/7/2012	2/12/2013	1/24/2013	3/8/2013		
	Groundwater Monitoring Work Plan	USEPA	**7/10/2012**	**30**	**8/9/2012**	**10/2/2012**	**8/7/2012**	**11/5/2012**	**2/13/2013**	30	3/15/2013	**no cmt**	**3/11/2013**	**8/5/2013**		
	Proposed Plan	USEPA	2/12/2013	30	3/14/2013	verbal	3/14/2013	4/3/2013	4/9/2013	30	5/9/2013	4/16/2013	no cmts	4/23/2013		
	Pre-Design Investigation	USEPA	4/26/2013	30	5/26/2013	5/17/2013 (pre)	verbal BCT	N/A	N/A	30	N/A	n/a	n/a	*pending*		
	ROD Amendment	USEPA	8/15/2013	30	9/14/2013	8/22/2013 (partial)	10/17/2013	10/31/2013	11/15/2013	30	12/15/2013	1/9/2014	12/11/2013	**6/4/2014 (signed)**		
	RD/RA	USEPA	3/3/2014	30	4/2/2014	4/7/2014	4/10/2014	6/11/2014	8/7/2014	30	9/7/2014	no cmts	9/22/2014	9/30/2014		
	Pre-Design Oxidant Test Work Plan	USEPA	2/13/2014	15	2/28/2014	3/12/2014	2/27/2014	NA	NA	NA	NA	NA	NA	**5/13/2014**		
	Secondary Documents															
	2012 GWM Semi-Annual Report (May)	USEPA	**2/8/2013**	30	**3/10/2013**	**no cmts**	**3/20/2013**	N/A	N/A	30	N/A	N/A	N/A	**5/2/2013**	**5/6/2013/ADEQ**	**8/2/2013**
	2012 GWM Semi-Annual Report (Nov)	USEPA	**8/8/2013**	30	**9/9/2013**	**no cmts**	**no cmts**	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**9/20/2013**		
	2013 GWM Semi-Annual Report (May)	USEPA	**10/25/2013**	30	11/24/2013	no cmts	no cmts	N/A	N/A	30	N/A	N/A	N/A	**1/8/2014**		
	2013 GWM Semi-Annual Report (May)	USEPA	**10/25/2013**	30	11/24/2013	no cmts	no cmts	N/A	N/A	30	N/A	N/A	N/A	**1/8/2014**		
	2013 Annual Groundwater Monitoring Report	USEPA	8/14/2014	30	9/13/2014	no cmts	9/23/2014	NA	NA	NA	NA	NA	NA	**10/22/2014**		
	2014 GWM Semi-Annual Report (May)	USEPA	4/27/2015	30	5/27/2015	no cmts	5/27/2015	7/24/2015						**7/24/2015**		
	2014 Startup-Dec RA Quarterly Report (incl. GW)	USEPA	**10/19/2015**	30	11/18/2015	no cmts	Draft comments on 11/30/2015 Final Comments on 1/5/2016	NA	NA	NA	NA	NA	NA	**3/25/2016**		
	2015 Jan-Mar RA Quarterly Report		**12/30/2015**	30	1/30/2016	no cmts	2/26/2016							**7/29/2016**		
	2015 Apr-Jun RA Quarterly Report		**3/7/2016**	30	4/7/2016	no cmts	4/14/2016							**7/1/2016**		
	2015 Jul-Sep RA Quarterly Report		**4/29/2016**	30	5/30/2016	no cmts	5/27/2016							**10/24/2016**		
	2015 Oct-Dec RA (Annual) Report		**11/18/2016**	30	12/19/2016	no cmts	2/8/2017							**4/13/2017**	**ADEQ 5/10/2017**	**Errata sheet issued 5/19/2017**
	2016 Jan-Mar RA Quarterly Report		**1/24/2017**	30	2/25/2017		3/10/2017							**4/7/2017**		
	2016 Apr-Jun RA Quarterly Report		**4/21/2017**	30	5/23/2017		5/11/2017	NA	NA	NA	NA	NA	NA	**8/23/2017**		
	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							**3/29/2019**	**ADEQ comments rec'd 2/21/2020**	
	2016 OPS Report		**11/18/2016**	30	12/19/2016	1/24/2016	2/6/2017							**5/2/2017**	**EPA approval letter 1/31/2018**	
	2017 Jan-Mar RA Quarterly Report		**10/3/2018**	30			Comment letter recd 11/8/2018							**8/28/2019**	**ADEQ comments rec'd 2/21/2020**	
	2017 Apr-Jun RA Quarterly Report		**2/7/2019**	30			4/2/2019							**11/1/2019**	**ADEQ comments rec'd 2/21/2020**	
	2017 Landfill Inspection Report		**3/12/2018**	30	4/12/2018		Re'cd no comment letter on 4/10/2018							7/12/2018		
	2017 Jul-Sep RA Quarterly Report		**2/8/2019**	30			4/4/2019							**11/1/2019**	**ADEQ general evaluation comments rec'd 2/21/2020**	
	2017 Oct-Dec RA Quarterly Report		**4/19/2019**	30			1/17/2020	AF RTCs memo emailed to ADEQ on 6/5/2020								
	2018 May Semi-annual Report		**6/17/2020**	30												
	2018 Landfill Inspection Report		**6/17/2019**	30			Comment letter recd 12/17/2019							**1/14/2020**	**ADEQ concurrence rec'd 2/21/2020**	
	2019 Landfill Inspection Report		**6/26/2020**	30												
	2018/2019 Annual Nov Groundwater Monitoring Report		**6/17/2020**	30												
	2016 Landfill Inspection Report		**4/7/2017**	30	5/5/2017	no cmts	4/18/2017							**4/18/2017**		
	2015 Landfill Inspection Report		**7/12/2016**	30	8/15/2016	no cmts	No comment letter on 8/11/2016							**8/17/2016**		
	2012 Landfill Inspection	USEPA	3/26/2013	30	4/25/2013	no cmts	no cmts	N/A	N/A	30	N/A	n/a	n/a	4/28/2013		

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	2013 Landfill Inspection Report	USEPA	7/8/2014	30	8/7/2014	no cmts	7/28/2014	NA	NA	NA	NA	NA	NA	**9/26/2014**		
	2014 Landfill Inspection Report	USEPA	4/24/2015	30	5/24/2015	no cmts	5/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	**6/10/2015**		
	Groundwater Optimization Memo	USEPA	8/30/2013 10/25/2013 revised	30	9/29/2013	verbal comments rcd 9/19/13 in BCT	verbal comments rcd 9/19/2013 in BCT	10/25/2013	NA	NA	NA	NA	NA	**5/13/2014**		
SS017																
	Primary Documents															
	Groundwater Monitoring Work Plan	USEPA	**7/10/2012**	30	8/9/2012	**9/10/2012**	**8/29/2012**	**10/31/2012**	**2/28/2013**	30	3/30/2013	**5/8/2013**	**no cmts**	**7/24/2013**		
	Supplemental Risk Assessment	USEPA	6/21/2013	30	7/22/2013	11/18/2013	11/13/2013	1/30/2014	NA	NA	NA	NA	NA	**9/11/2014**		
	OU-6 Draft ROD	USEPA	**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		**5/23/2018**	30	6/24/2018		6/21/2018							**9/6/2018**		
	2018 Q1 Groundwater Monitoring Data Summary		**8/17/2018**	30	9/18/2018		9/17/2018							**11/30/2018**		
	2018 Q2 May Groundwater Monitoring Data Summary		**2/11/2019**	30			3/21/2019							**Final submitted 4/5/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/5/2019**	**ADEQ concurrence rec'd 2/20/2020**	
	2018 Q3 Aug Groundwater Monitoring Data Summary		**4/12/2019 Resubmitted 4/30/2019**	30			ADEQ comments rec'd 2/10/2020							**4/23/2020**		
	2018 Q4 (annual) Groundwater Monitoring Report		**4/18/2019 Resubmitted 4/30/2019**	30			ADEQ comments rec'd 2/10/2020							**4/23/2020**		
	2019 Q2 (June) Groundwater Monitoring Data Summary Report		**12/30/2019**	30			ADEQ comments rec'd 2/10/2020							**4/23/2020**		
	2019 Q3 (August) Groundwater Monitoring Data Summary Report		**12/31/2019**	30			ADEQ comments rec'd 2/10/2020							**4/24/2020**		
	FVM#2		**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	1/16/2020	**ADEQ concurrence rec'd 2/19/2020**	
	2020 Q1 (Feb) Groundwater Monitoring Data Summary		7/17/2020**													
	2019 Q4 (annual) Groundwater Monitoring Report		**4/27/2020**	30												
	LBP Removal Report		**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**7/12/2018**	**ADEQ no comment letter and request for VRP NFA info 8/2/2018. AF submitted VRP NFA on 11/9/2018. No comment notification letter issued to ADEQ 1/11/2019.**	
	2012 Annual Groundwater Monitoring Report	USEPA	**3/4/2013**	30	4/3/2013	**5/8/2013**	**5/28/2013**	N/A	N/A	30	N/A	N/A	N/A	**7/25/2013**		
	2013 Annual Groundwater Monitoring Report	USEPA	3/19/2014	30	4/21/2014	no cmts	no cmts	N/A	N/A	N/A	N/A	N/A	N/A	**5/14/2014**		
	2014 Annual Groundwater Monitoring Report	USEPA	2/23/2015	30	3/25/2015	no cmts	3/18/2015	N/A	N/A	N/A	N/A	N/A	N/A	**6/11/2015**		
	2016 Annual Groundwater Monitoring Report		**4/28/2017**				ADEQ no comment letter 5/10/2017							**6/1/2017**		
	2015 Annual Groundwater Monitoring Report		**3/7/2016**	30	4/7/2016	no cmts	4/8/2016 & 4/12/2016							**7/5/2016**		
ST012																
	Primary Documents															
	2012 OM&M Manual	USEPA	N/A	-	-	-		-	N/A	-		-		2/23/2012	5/17/2012	
	Focused Feasibility Study	USEPA	5/31/2012	60	7/30/2012	8/6/2012	7/30/2012	10/9/2012	10/9/2012	30	11/8/2012	11/8/2012	10/16/2012	11/27/2012		
	Groundwater Monitoring Work Plan	USEPA	**5/10/2013**	30	**6/9/2013**	**no cmts**	**no cmts**	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**9/24/2013**		
	Pre-Design Investigation	USEPA	11/30/2012	35	**1/4/2013**	**12/11/2012 1/2/2013**	**12/11/2012**	**-**	**N/A**	-	**-**	**-**	**-**	**1/11/2013**	ADEQ 2/7/2013	
	Proposed Plan OU-2	USEPA	1/4/2013	30	**2/3/2013**	**2/12/2013**	**2/12/2013**	**2/28/2013**	**2/28/2013**	30	**3/30/2013**	**2/12/2013**	**3/21/2013 no cmts**	**4/3/2013**		
	ROD Amendment 2	USEPA	6/6/2013	32	7/8/2013	7/8/2013	7/12/2013	7/16/2013	7/31/2013	30	8/30/2013	8/16/2013	8/27/2013	**9/9/2013**	(Sigs. issued 10/30)	
	RD/RA	USEPA	10/4/2013	30	11/18/2013	12/2/2013	11/7/2013	1/29/2014	1/29/2014	30	2/28/2014	3/12/2014	2/26/2014	**5/20/2014**		
	RD/RA Addendum #1	USEPA	6/2/2014	30	7/2/2014	6/18/2014	no cmts	NA	NA	NA	NA	NA	NA	**7/28/2014**		
	RD/RA Addendum #2	USEPA	**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**

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	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**
	Final Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018		**4/5/2018**	**NA**	**NA**	**6/4/2018 and 7/3/2018**	**6/19/2018**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**4/5/2018**		
	Secondary Documents															
	2012 Jan-Mar SVE Report	USEPA	~~N/A~~	30	-	-	-	-	8/6/2012	30	9/5/2012	n/a		10/5/2012		
	2012 Apr-Jun SVE Report	USEPA	**1/22/2013**	30	**2/21/2013**	**no cmts**	**3/12/2013**	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**7/30/2013**		
	2012 Jul-Sep SVE Report	USEPA	**7/31/2013**	30	**8/30/2013**	**no cmts**	**no cmts**	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**9/19/2013**		
	2012 Annual (Oct-Dec) SVE Report	USEPA	**10/10/2013**	30	**11/9/2013**	**no cmts**	**no cmts**	**N/A**	**N/A**	31	**N/A**	**N/A**	**N/A**	**11/27/2013**		
	2013 Jan-Mar SVE Report	USEPA	1/10/2014	30	2/9/2014	no cmts	no cmts	NA	NA	NA	NA	NA	NA	**4/3/2014**		
	2013 Apr-Jun SVE Report	USEPA	4/2/2014	30	5/2/2014	no cmts	no cmts	N/A	N/A	N/A	N/A	N/A	N/A	**5/30/2014**		
	2013 Jul-Sep SVE Report	USEPA	pending	30												
	2012 Jul-Sep Containment Report	USEPA	**1/17/2013**	30	**2/16/2013**	**no cmts**	**3/7/2013**	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**7/16/2013**		
	2013 Jul-Sep SVE Report	USEPA	6/13/2014	30	7/13/2014	no cmts	7/9/2014	NA	NA	NA	NA	NA	NA	**7/23/2014**		
	2013 Annual SVE Report	USEPA	11/4/2014	30	12/4/2014	no cmts	12/18/2014	NA	NA	NA	NA	NA	NA	**1/14/2015**		
	2014 Jan-Mar SVE Report	USEPA	2/18/2015	30	3/20/2015	no cmts	3/18/2015	N/A	N/A	N/A	N/A	N/A	N/A	**6/16/2015**		
	2014 Apr-Jun SVE Report	USEPA	**6/30/2015**	30	7/30/2015		7/28/2015	N/A	N/A	N/A	N/A	N/A	N/A	**8/25/2015**		
	2014 Jul-Sep SVE Report	USEPA	**8/11/2015**	30	9/10/2015	no cmts	9/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	**10/6/2015**		
	2014 Oct-Dec SEE Quarterly Perf. Monitoring	USEPA	**10/12/2015**	30	11/11/2015	no cmts	11/30/2015	Discussed in April BCT conf call						**5/25/2016**		
	2012 Annual Containment Study	USEPA	9/27/2013	30	10/27/2013	no cmts	no cmts	**N/A**	**N/A**	30	**N/A**	**N/A**	**N/A**	**11/22/2013**		
	2013 Apr-Jun Containment Study	USEPA	5/30/2014	30	6/29/2014	no cmts	6/30/2014	NA	NA	NA	NA	NA	NA	**10/10/2014**		
	2013 Jan-Mar Containment Study	USEPA	10/23/2013	30	11/22/2013	no cmts	no cmts	N/A	N/A	NA	N/A	N/A	N/A	12/18/2013		
	2013 Jul-Oct Containment Study/Shutdown	USEPA	6/13/2014	30	7/13/2014	no cmts	7/9/2014	NA	NA	NA	NA	NA	NA	**10/10/2014**		
	2012 Annual Groundwater Monitoring Report	USEPA	10/14/2013	30	11/13/2013	no cmts	no cmts	**N/A**	**N/A**	32	**N/A**	**N/A**	**N/A**	**12/3/2013**		
	2013 Annual Groundwater Monitoring Report	USEPA	10/30/2014	30	11/29/2014	no cmts	12/2/2014	NA	NA	NA	NA	NA	NA	**1/14/2015**		
	2015 Jan-Mar SEE Quarterly Perf. Monitoring		**12/16/2015**	30	1/18/2016	no cmts	2/26/2016	Discussed in April BCT conf call						**7/28/2016**	**8/18/2016**	
	2015 Apr-Jun SEE Quarterly Perf. Monitoring		**12/16/2015**	30	1/18/2016	no cmts	3/9/2016	Discussed in April BCT conf call						**7/28/2016**	**8/18/2016**	
	2015 Jul-Sep SEE Quarterly Perf. Monitoring		**12/22/2015**	30	1/25/2016	no cmts	3/14/2016	Discussed in April BCT conf call						**7/28/2016**	**8/18/2016**	
	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	NA	NA	NA	NA	NA	NA	**4/18/2018**		
	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**							**11/7/2019**	**ADEQ comments rec'd 2/21/2020**	
	2016 Oct-Dec Quarterly Perf. Monitoring and Annual SVE performance report		**7/23/2018 electronic copy submitted**	30	**Submittal of hard copy and appendicies on 8/15/2018. ADEQ requested review extension approved**		**ADEQ comments rec'd on 9/20/2018**							**1/22/2019**	**ADEQ comments rec'd 2/21/2020**	
	2015 Annual Groundwater Monitoring Report		**12/20/2016**	30	1/20/2017		3/10/2017							**4/24/2017**		
	2014 Annual Groundwater Monitoring Report	USEPA	**1/15/2016**	30	2/16/2016	no cmts	3/9/2016	Discussed in April BCT conf call						**6/17/2016**		
	2017 Jan-Jun SVE/Groundwater Monitoring Report		**2/15/2019**	30		**TechLaw comments rec'd on 3/15/2019**	**ADEQ comments rec'd on 4/4/2019**							**11/15/2019**	**ADEQ comments rec'd on 2/12/2020**	
	2017 Jun-Dec SVE/Groundwater Monitoring Report		**12/2/2019**	30		**EPA comments rec'd on 2/4/2020**	**ADEQ comments rec'd on 3/16/2020**									
	2018 Jan-Jun SVE/Groundwater Monitoring Report		**12/4/2019**	30		**EPA comments rec'd on 2/4/2020**	**ADEQ comments rec'd on 3/16/2020**									
	2018 Jun-Dec SVE/Groundwater Monitoring Report		**12/17/2019**	30		**EPA comments rec'd on 2/4/2020**	**ADEQ comments rec'd on 4/2/2020**									
	2019 Jan-Jun SVE/Groundwater Monitoring Report		7/31/2020**													

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	FVM #7		**11/14/2018**			**EPA comments rec'd on 12/12/2018**								**Response to comments 7/1/2019**	**EPA comments on AF response rec'd on 8/27/2019**	
	FVM #6		**11/20/2018**			**EPA comments rec'd on 12/12/2018**								**Response to comments 7/1/2019**	**EPA comments on AF response rec'd on 8/27/2019**	
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 5/7/2018**
	2012 OM&M Manual	ADEQ	N/A	-	-	n/a	-	-	N/A	-			-	2/23/2012		
	Groundwater Monitoring Work Plan	ADEQ	2/9/2012	30*	3/11/2012	n/a	3/29/2012	5/18/2012	N/A	-			-	5/18/2012		
	IWAS Work Plan	ADEQ	4/17/2012	30*	5/17/2012	n/a	5/23/2012	6/6/2012	7/19/2012	30	8/18/2012		8/28/2012	10/5/2012		
	Field Variance for MW Installation	ADEQ	**7/22/2013**	15	8/6/2013	not reviewed by EPA	**no cmts**	N/A	N/A		N/A	N/A	N/A	**8/16/2013**		
	Secondary Documents															
	2012 Jan-Mar SVE Report	ADEQ	N/A	30		n/a			8/15/2012	30	9/14/2012		n/a	10/5/2012		
	2012 Apr-Jun SVE Report	ADEQ	**1/17/2013**	30	2/16/2013	not reviewed by EPA	**2/7/2013**	NA	N/A	30	N/A	not reviewed by EPA	N/A	**7/30/2013**		
	2012 Jul-Sep SVE Report	ADEQ	**5/22/2013**	30	6/21/2013	not reviewed by EPA		NA	N/A	30	N/A	not reviewed by EPA	N/A	**7/30/2013**		
	2012 Annual SVE Report	ADEQ	**10/9/2013**	30	**11/8/2013**	not reviewed by EPA	**no cmts**	**NA**	**N/A**	30	**N/A**	not reviewed by EPA	**N/A**	**12/12/2013**		
	2013 Jan-Mar SVE Report (Rebound)	**ADEQ**	**10/18/2013**	**30**	**11/17/2013**	not reviewed by EPA	**no cmts**	**NA**	**N/A**	30	**N/A**	not reviewed by EPA	**N/A**	**12/13/2013**		
	2013 Apr-Jun SVE Report	ADEQ	12/17/2013	30	1/16/2014	not reviewed by EPA	no cmts	NA	N/A	30	N/A	not reviewed by EPA	N/A	1/31/2014		
	2013 Jul-Sep SVE Report	ADEQ	6/3/2014	30	7/3/2014	not reviewed by EPA	7/3/2014	NA	NA	NA	NA	NA	NA	**7/10/2014**		
	2013 Annual SVE Report	ADEQ	11/21/2014	30	12/21/2014	not reviewed by EPA	12/18/2014	NA	NA	NA	NA	NA	NA	1/23/2015**		
	2014 Jan-Mar SVE Rebound Report	ADEQ	9/2/2014	30	10/2/2014	not reviewed by EPA	10/22/2014 (e)	NA	NA	NA	NA	NA	NA	**11/18/2014**		
	2012 Feb Groundwater Report	ADEQ	9/25/2012	30	10/25/2012	not reviewed by EPA	no cmts	n/a	n/a	30	N/A	not reviewed by EPA	N/A	12/13/2012		
	2012 May Groundwater Report	ADEQ	12/7/2012	30	1/6/2013	not reviewed by EPA	no cmts	n/a	n/a	30	N/A	not reviewed by EPA	N/A	1/9/2013	1/28/2013	5/8/2013
	2012 Aug GWM Report	ADEQ	**1/30/2013**	30	3/1/2013	not reviewed by EPA	**3/5/2013**	N/A	N/A	30	N/A	not reviewed by EPA	N/A	**4/30/2013**		
	2012 Annual GWM Report	ADEQ	**7/1/2013**	30	8/1/2013	not reviewed by EPA	**no cmts**	NA	N/A	30	N/A	not reviewed by EPA	N/A	**9/11/2013**		
	2013 Feb GWM Report	ADEQ	10/18/2013	30	11/17/2013	not reviewed by EPA	no cmts	NA	N/A	30	N/A	not reviewed by EPA	N/A	12/17/2013		
	2013 May GWM Report	ADEQ	1/31/2014	30	3/2/2014	not reviewed by EPA	**no cmts**	**NA**	**N/A**	30	**N/A**	not reviewed by EPA	**N/A**	*Pending*		
	2013 Aug GWM Report	ADEQ	5/14/2014	30	6/13/2014	not reviewed by EPA	6/30/2014	NA	NA	NA	NA	NA	NA	**9/4/2014**		
	2013 Annual Groundwater Monitoring Report	ADEQ	6/4/2014	30	7/4/2014	not reviewed by EPA	7/3/2014	NA	NA	NA	NA	NA	NA	**8/20/2014**		
	2014 Feb GWM Report	ADEQ	11/10/2014	30	12/10/2014	not reviewed by EPA	2/9/2014	NA	NA	NA	NA	NA	NA	1/23/2015**		
	2014 May GWM Report	ADEQ	12/29/2014	30	1/29/2015	not reviewed by EPA	no cmts	N/A	N/A	N/A	N/A	N/A	N/A	**4/20/2015**		
	2014 Aug GWM Report	ADEQ	**7/10/2015**	30	8/10/2015		8/20/2015	N/A	N/A	N/A	N/A	N/A	N/A	**10/30/2015**		
	2014 Annual Groundwater Monitoring Report	ADEQ	**11/23/2015**	30	12/27/2015	N/A	1/5/2016							**3/1/2016**		
	2015 Feb GWM Report		**4/4/2016**	30	5/4/2016	no cmts	5/2/2016							**7/14/2016**		
UST1114	ST035 Closure Report		**9/16/2016													
	2015 November GWM Report		**11/29/2016**	30	12/30/2016	NA	2/6/2017							**2/21/2017**		
	Closure Report		**9/30/2016													
Program QAPP																
	Additional Characterization Work Plan	ADEQ	N/A	-	-	-		-	-	-			-	2/9/2012		
	Site Characterization and Corrective Action Rpt	ADEQ	N/A	30*	-	-		-	-	-	-		-	9/7/2012	Closure Ltr 10/17/2012	
	Program QAPP-SOP	-	-	-	-	-	-	-	-	-	-	-	-	2/23/2012	5/17/2012	
	Program QAPP-SOP Rev.1	-	-	-	-	-	-	-	-	-	-	-	-	8/15/2012	EPA 10/2/2012	
	Program QAPP-SOP Rev.2	-	-	-	-	-	-	-	-	-	-	-	-	*pending*		
Five Year Review																
	Draft Five Year Review		**8/8/2016**	30	9/9/2016	10/4/2016	9/14/2016							**8/7/2017**		
Property Transfer																
	Parcel K-1-2 FOST and SEBS		**11/30/2018**				**ADEQ comments rec'd on 1/3/2019 and 1/7/2019**	**EPA comments rec'd on 3/11/2019**						**pre final version issued 7/24/2019 for RTC concurrence. FOST clean copy with all revisions, responses to comments and ADEQ requested changes issued 15 Oct 2019**	**ADEQ comments and concurrance rec'd on 9/18/2019 on FOST and SEBS EPA concurrence rec'd 12/23/2019 AF signed final FOST on 5/29/2020**	
Partial Deletion																
	Draft NOIPD		TBD													
	NOPD		**12/17/2019**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**12/17/2019**		
HGL/Parcel N																
	Work Plan	USEPA	1/16/2014	30	3/17/2014	2/26/2014	2/27/2014									

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Regulatory Deliverables Chart
BCT Regulatory Meeting
July 2020

	Site Inspection Report		**6/19/2015**			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/1,2/11/2016 AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	**10/112016**		
	Archeological Monitoring Report		**4/17/2015**													
	Work Plan Addendum		**3/23/2017**			4/20/2017	4/17/2017 no comment letter							**6/19/2017**		
	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**		
Tetra Tech/Bld 1013 UST																
	Work Plan	USEPA	1/21/2014		3/24/2014											
	Building 1013 UST Investigation Report		**7/13/2015**		**11/15/2016**		**11/15/2016**									
PFC																
	PFC PA Report		**12/4/2015**	30		1/19/2016	**1/4/2016**		NA	NA	NA	NA	NA	**7/21/2016**		
	SI Report		7/31/2020**													
	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:16 July 2020															

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