Regulatory Deliverables Chart
BCT Regulatory Meeting
November 2019

Deliverable	Description	Due Date	Days Late	Draft Submitted	Draft Approved	Final Submitted	Final Approved	Days Late	Revision Submitted	Revision Approved	Days Late	Revision Submitted	Revision Approved	Days Late	Final Submitted	Final Approved	Comments
2015																	
	Residual Active Compliance Report	1/6/2016	31	12/12/2016	12/22/2016	2/6/2017									2/8/2017	EPA comments rec'd on 6/23/17. ADEQ comments received 9/11/2017	Groundwater data summary submitted 6/23/2018
	Revised Final RACR and Response to comments	11/30/2017*															
2016																	
	Primary Documents																
	Secondary Documents																
	2016 Oct-Dec RA Quarterly Report	2/15/2017	30	4/10/2018		Unsatisfactory, ADEQ comments 6/28/2018									2/22/2019		
	2017 Jan-Mar RA Quarterly Report	5/15/2017	30			Unsatisfactory, ADEQ comments 11/9/2018									4/24/2019		
	2017 Apr-Jun RA Quarterly Report	8/15/2017	30			4/3/2019									11/12/2019		
	2017 Jul-Sep RA Quarterly Report	11/15/2017	30			4/4/2019									11/12/2019		
	2017 Oct-Dec RA Quarterly Report	2/15/2018	30														
	2018 Landfill Inspection Report	4/17/2018	30														
	2018 Annual Non-Groundwater Monitoring Report	12/13/2018*															
2019																	
	Primary Documents																
	Secondary Documents																
	2018-Q2 May Groundwater Monitoring Data Summary	2/11/2019	31			3/21/2019									Final submitted 4/3/2019 Revisions submitted 4/30/2019 Final Revision 1 submitted 7/12/2019		
	2018-Q3 Aug Groundwater Monitoring Data Summary	4/11/2019 Resubmitted 4/30/2019	31														
	2018-Q4 (annual) Groundwater Monitoring Report	4/11/2019 Resubmitted 4/30/2019	31														
	2019-Q2 (June) Groundwater Monitoring Data Summary Report	12/4/2019*	30														
	2019-Q3 (August) Groundwater Monitoring Data Summary Report	12/4/2019*															
	2019-Q4 (annual) Groundwater Monitoring Report	4/31/2020*															
2017																	
	Primary Documents																
	RCRA Addendum#2	11/30/2015	30	12/21/2015	1/27/2016	3/11/2016	2/18/2016 at BCT call and Mar BCT meeting	2/15/2016	30	4/15/2016	Preliminary comments on 3/18/2016. Additional comments on June 17, 2016. EPA comments received 6/16/2017	4/29/2016 Received ADEQ comments for CEP on 10/17/2016. FEC to ADEQ comments submitted on 4/19/2017	INFORMAL DISPUTE JUNE 2016 RESOLVED Feb 2018		Response to ADEQ comments submitted on 6/23/2016
	Revised Draft Final RCRA Addendum#2	8/8/2017	30	NA	ADEQ EPA Joint Letter 10/12/2017	6/7/2017				9/18/2017	ADEQ EPA joint letter 10/12/2017 and EPA letter to AF 9/27/2017	9/18/2017 Draft ADEQ EPA Joint Letter 10/12/2017		Informal Dispute Meeting from 10/30/2017 meeting is being circulated between the agencies	Internal/informate response 01.07.19
	Final Risk Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/5/2018	NA	NA	4/6/2018 and 7/12/2018	6/13/2018	NA	NA	NA	NA	NA	NA		4/2/2018	
	Secondary Documents																
	2016 Annual Groundwater Monitoring Report	5/12/2017	30	9/3/2018		comments rec'd on 6/3/2019								10/2/2019		
	2016 Oct-Dec Quarterly Perf. Monitoring and Annual OPC performance report	7/12/2016 electronic copy submitted	30	Submitted hard copy and spreadsheet on 8/15/2016. ADEQ requested review extension approved		ADEQ comments rec'd on 3/16/2018								10/2/2019		
	2017 Jan-Jun SVE/Groundwater Monitoring Report	9/15/2018			TechLaw comments rec'd on 2/15/2019	ADEQ comments rec'd on 4/4/2019								11/12/2019		
	2017 Jan-Dec SVE/Groundwater Monitoring Report	11/30/2018*														
	2018 Jan-Jun SVE/Groundwater Monitoring Report	11/30/2019*														
	2018 Jan-Dec SVE/Groundwater Monitoring Report	11/30/2019*														
	FVM#7	11/14/2018			EPA comments rec'd on 1/17/2019									Response to comments 7/12/2019	EPA comments on AF response rec'd on 8/7/2019	
	FVM#8	11/09/2018			EPA comments rec'd on 12/11/2019									Response to comments 7/12/2019	EPA comments on AF response rec'd on 8/7/2019	
Technical Memo																
	Phase 1-1-2 RIBT and SIBS	11/09/2018				ADEQ comments rec'd on 7/31/2019 draft 1/7/2019	EPA comments rec'd on 2/11/2019							per TechLaw letter dated 7/24/2019 for RTC consultation meeting. Revised per rec'd 8/7/2019 comments and ADEQ requested changes issued 11/15/2019	ADEQ comments and response rec'd on 9/18/2019 on RIBT and SIBS	
Fact Sheets																
	Draft Fact Sheets	11/30/2017*														
Misc.																
	1) Notes:															
	2) Notes:															
	Notes:															
	Green denotes deliverables completed ahead of schedule															
	Red = Deliverables delayed beyond schedule (>30 days)															
	Yellow = Deliverables in process of delayed															
	* = Estimated due date															
	** = Not applicable															

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