Regulatory Deliverables Chart
BCT Regulatory Meeting
December 2019

Site ID	Document Title	Draft Transmitted	Review Period Days	Comments Received	Comments Received: EPA	Comments Received: ADEQ	ADEQ/EPA RTC Date	Draft Final Transmitted	Review Period Days	Comments Received	Comments Received: EPA	Comments Received: ADEQ	Final Issued	Draft Comments Received	AMEC RTC Date
FT002															
	Remedial Action Completion Report	**10/31/2016**	30	12/1/2016	12/30/2016	2/8/2017							**5/9/2017**	**EPA comments rec'd on 6/5/2017; ADEQ comments received 8/11/2017**	**Groundwater data summary submitted 8/22/2018**
	Revised Final RACR and Response to comments	**11/22/2019**													
LF004															
	Primary Documents														
	Secondary Documents														
	2016 Oct-Dec RA Quarterly Report	**3/16/2018**	30	4/16/2018		Comment letter recd 5/2/2018							**3/29/2019**		
	2017 Jan-Mar RA Quarterly Report	**10/3/2018**	30			Comment letter recd 11/8/2018							**8/28/2019**		
	2017 Apr-Jun RA Quarterly Report	**2/7/2019**	30			4/2/2019							**11/1/2019**		
	2017 Jul-Sep RA Quarterly Report	**2/8/2019**	30			4/4/2019							**11/1/2019**		
	2017 Oct-Dec RA Quarterly Report	**4/19/2019**	30												
	2018 Landfill Inspection Report	**6/17/2019**	30												
	2018 Annual Nov Groundwater Monitoring Report	1/24/2020**													
SS017															
	Primary Documents														
	Secondary Documents														
	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**		
	2018 Q3 Aug Groundwater Monitoring Data Summary	**4/12/2019 Resubmitted 4/30/2019**	30												
	2018 Q4 (annual) Groundwater Monitoring Report	**4/18/2019 Resubmitted 4/30/2019**	30												
	2019 Q2 (June) Groundwater Monitoring Data Summary Report	12/20/2019**	30												
	2019 Q3 (August) Groundwater Monitoring Data Summary Report	12/20/2019**													
	2019 Q4 (annual) Groundwater Monitoring Report	1/31/2020**													
ST012															
	Primary Documents														
	RD/RA Addendum #2	**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**
	Revised Draft Final RD/RA Addendum #2	**8/8/2017**	30	NA	ADEQ/EPA Joint Letter8/21/2017	9/7/2017				**9/18/2017**	**ADEQ/EPA Joint Letter 8/21/2017 and EPA letter to AF 9/22/2017**	**9/7/2017 and ADEQ/EPA Joint Letter 8/21/2017**		**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														
	2016 Annual Groundwater Monitoring Report	**5/2/2018**	30	6/3/2018		**comments rec'd on 6/3/2018**							**1/22/2019**		
	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 8/20/2018**							**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 3/4/2019**							**11/5/2019**		
	2017 Jun-Dec SVE/Groundwater Monitoring Report	12/20/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	12/20/2019**													
	2018 Jun-Dec SVE/Groundwater Monitoring Report	12/20/2019**													
	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 #8	**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**	
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**	
Partial Deletion															
	NOPD	**12/17/2019**													
PFC															
	SI Report	3/31/2020**													

Notes:
Partial deletion is 30 days upon signature of decision
N/A - Document except from draft and draft final stages
Pending - Document is in consideration of decision
** - Date period days of expected
Submitted to ADEQ/EPA 2018

Printed 12/19/2019