Regulatory Deliverables Chart
BCT Regulatory Meeting
August 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 6/5/2017; ADEQ comments received 9/11/2017	Groundwater data summary submitted 8/22/2018
	Response to Comments on Final RACR	9/15/2019**													
1Q2018															
	Primary Deliverables														
	Secondary Deliverables														
	2016 Oct-Dec RA Quarterly Report	3/16/2018	30	4/16/2018		Comment letter recd 5/3/2018							3/29/2019		
	2017 Jan-Mar RA Quarterly Report	10/3/2018	30			Comment letter recd 11/9/2018							8/30/2019**		
	2017 Apr-Jun RA Quarterly Report	2/7/2019	30			4/2/2019							8/30/2019**		
	2017 Jul-Sep RA Quarterly Report	2/8/2019	30			4/4/2019							8/30/2019**		
	2017 Oct-Dec RA Quarterly Report	4/15/2019	30												
	2018 Landfill Inspection Report	4/17/2019	30												
	2018 Annual Nov Groundwater Monitoring Report	9/12/2019**													
3Q2017															
	Primary Deliverables														
	Secondary Deliverables														
	2018 Q2 May Groundwater Monitoring Data Summar	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 Summar	4/12/2019 Resubmitted 4/30/2019	30												
	2018 Q4 (annual) Groundwater Monitoring Report	4/15/2019 Resubmitted 4/30/2019	30												
2Q2017															
	Primary Deliverables														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and later 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.	4/29/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2018 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 Letter6/21/2017	9/7/2017				8/16/2017	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	5/7/2017 and ADEQ/EPA Joint Letter 5/21/2017		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	8/19/2018	NA	NA	NA	NA	NA	NA	4/5/2018		
	Secondary Deliverables														
	2016 Annual Groundwater Monitoring Report	5/3/2018	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 responses on 8/15/2018. ADEQ requested review extension approved		ADEQ comments rec'd on 5/20/2019							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							8/30/2019**		
	2017 Jun-Dec SVE/Groundwater Monitoring Report	8/30/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	9/15/2019**													
	FVM #7	11/14/2018			EPA comments rec'd on 12/12/2018								7/1/2019		
	FVM #8	11/20/2018			EPA comments rec'd on 12/12/2018								7/1/2019		
Property Transfer															
	Parcel K-1-2 FDST 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		
Public Comment															
	Draft Final NCIPD	9/30/2019**													
PPC															
	SI Report	TBD													

Key:
Primary Deliverables - Deliverables identified in the Consent Decree
Secondary Deliverables - Deliverables identified in the Consent Decree
Reporting - Documents such as Quarterly Reports
Completed Deliverables - Deliverables
Updated in August 2019

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