Regulatory Deliverables Chart
BCT Regulatory Meeting
June 2019

Unit	Deliverable	Due Date	Days Allowed	Comments Received	Comments Sent	Comments Due	Agreed to Date	Revised Due Date	Days Allowed	Comments Received	Comments Sent	Comments Due	Approved	Agreed Comments Received	Agreed Comments Sent
FT002															
	Remedial Action Completion Report	**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**
UF004															
	Primary Documents:														
	Secondary Documents:														
	2016 Oct-Dec RA Quarterly Report	**3/15/2018**	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							6/30/2019**		
	2017 Apr-Jun RA Quarterly Report	**2/7/2019**	30			4/3/2019							7/30/2019		
	2017 Jul-Sep RA Quarterly Report	**2/8/2019**	30			4/4/2019							7/30/2019		
	2017 Oct-Dec RA Quarterly Report	**4/19/2019**	30												
	2018 Landfill Inspection Report	**5/17/2019**	30												
	2018 Annual Nov Groundwater Monitoring Report	7/30/2019**													
SS002															
	Primary Documents:														
	Secondary Documents:														
	2018 Q2 May Groundwater Monitoring Data Summary	**2/11/2019**	30			3/21/2019							**4/5/2019**		
	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												
SS002															
	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 4/19/2017.	**INFORMAL DISPUTE JUNE 2015 RESOLVED Feb 2018**		**Response to ADEQ comments submitted on 8/22/2015**
	Revised Draft Final RD/RA Addendum #2	**8/8/2017**	30	NA	ADEQ/EPA Joint Letter9/21/2017	9/7/2017				**9/13/2017**	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 8/22/2017	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:														
	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 9/20/2018							**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 4/4/2019							6/30/2019**		
	2017 Jun-Dec SVE/Groundwater Monitoring Report	6/30/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	7/10/2019**													
	FVM #7	**11/14/2018**			EPA comments rec'd on 12/12/2018								6/30/2019**		
	FVM #6	**11/20/2018**			EPA comments rec'd on 12/12/2018								6/30/2019**		
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**								
Partial Deletion															
	Draft Final NOPD	TBD													
RFC															
	SI Report	**TBD**													

Notes
Highlighted cells = deliverables requiring action/deliverables
Yellow - Comments received (but not yet Draft Final stage)
Green - Deliverable is in Draft or Final stage
Red - Approval overdue/submittal
Underlined = Date Due

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