Regulatory Deliverables Chart
BCT Regulatory Meeting
April 2019

Site/OU	Deliverable	Draft Submitted	Public Comment	Comments Submitted	Comments Received Date	Comments Received Notes	Agreed on RTC Date	Final Draft Submitted	Agency Review Days	Comments Received	Comments Received Date	Notes	Final Submitted	Agency Approval Received	Notes
ETO02															
	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
EP004															
	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									
	2017 Apr-Jun RA Quarterly Report	2/7/2019	30			4/2/2019									
	2017 Jul-Sep RA Quarterly Report	2/8/2019	30			4/4/2019									
	2017 Oct-Dec RA Quarterly Report	4/19/2019	30												
SS017															
	Primary Documents														
	Secondary Documents														
	2018 Q2 Groundwater Monitoring Data Summary	2/11/2019	30			3/21/2019									
	2018 Q3 Groundwater Monitoring Data Summary	4/12/2019	30												
	2018 Q4 (annual) Groundwater Monitoring Report	4/18/2019	30												
SS012															
	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 5/16/2016. 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 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 Letter 9/21/2017	9/7/2017				9/13/2017	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														
	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									
	2017 Jun-Dec SVE/Groundwater Monitoring Report	4/30/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	5/10/2019**													
	FVM #7	11/14/2018			EPA comments rec'd on 12/12/2018										
	FVM #6	11/20/2018			EPA comments rec'd on 12/12/2018										
Property Transfer															
	Parcel K-1-2 FOST and SEBS	11/30/2018				ADEQ comments rec'd on 1/30/2019 and 1/7/2019	EPA comments rec'd on 3/11/2019								
Partial Deletion															
	Draft Final NOIPD	TBD													
PFC															
	SI Report	TBD													

Notes:
Secondary period is 30 days unless other agreed to otherwise
Key = Deliverable Submitted Draft Final Final
Highlight = Deliverable in process of finalization
** = Not agreed upon date yet
Updated 4/25/2019

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