Regulatory Deliverables Chart
BCT Regulatory Meeting
December 2018

Phase	Document Title	Draft Submitted	Agency Review Period	Comments Expected	Comments Received Date	Comments Received Status	Agency Approval Date	Final Date Established	Project Delay Days	Comments Expected	Comments Received Date	Comments Received Status	Final Issued	ADEQ Comments Resolved	PRP Response
PT002															
	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 summary submitted 8/22/2018**
LP004															
	Primary Documents														
	Secondary Documents														
	2016 Oct-Dec RA Quarterly Report	**3/16/2018**	30	4/16/2018		Comment letter recd 5/2/2018									
	2017 Jan-Mar RA Quarterly Report	**10/3/2018**	30			Comment letter recd 11/8/2018									
	2017 Apr-Jun RA Quarterly Report	1/12/2019**													
	2017 Jul-Sep RA Quarterly Report	1/24/2019**													
SB017															
	Primary Documents														
	Secondary Documents														
	2018 Q1 Groundwater Monitoring Data Summary	**6/17/2018**	30	9/18/2018		9/17/2018							**11/30/2018**		
	2018 Q2 Groundwater Monitoring Data Summary	12/28/2018**													
	2018 Q3 Groundwater Monitoring Data Summary	1/24/2019**													
	LBP Removal Report	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**NA**	**7/12/2018**	**ADEQ no comment letter and request for VRP NFA info 8/22/2018. AF submitted VRP NFA on 11/9/2018.**	
SF012															
	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 Letter9/21/2017	9/7/2017				**9/18/2017**	**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**									
	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**									
	2017 Jan-Jun SVE/Groundwater Monitoring Report	1/24/2019**													
	2017 Jun-Dec SVE/Groundwater Monitoring Report	1/24/2019**													
	FVM #7	**11/14/2018**													
	FVM #6	**11/20/2018**													
Property Transfer															
	Parcel K-1-2 FOST and SEBS	**11/30/2018**													
Partial Deletion															
	Draft Final NOIPD	TBD													
PFC															
	SI Report	**TBD**													

Notes:
Review period is 30 days (design period) unless otherwise
Draft = document in open draft or draft final status
Blanks = document not in process of finalization
** = date unknown or specific
Updated 10-26-2018

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