Regulatory Deliverables Chart
BCT Regulatory Meeting
February 2019

Source	Deliverable	Draft Submitted	Public Comment	Comments Submitted	Comments Rec'd Date	Comments Rec'd Notes	Agreed on RTC Date	Final Final Submitted	Review Period	Comments Rec'd	Comments Rec'd Date	Notes	Final Submitted	Final Comments Rec'd	Notes Final Final
ET002															
	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**
LF004															
	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	**2/7/2019**													
	2017 Jul-Sep RA Quarterly Report	**2/8/2019**	30												
	2017 Oct-Dec RA Quarterly Report														
SS017															
	Primary Documents														
	Secondary Documents														
	2016 Q2 Groundwater Monitoring Data Summary	**2/11/2019**	30												
	2016 Q3 Groundwater Monitoring Data Summary	2/28/2019**													
	2016 Q4 (annual) Groundwater Monitoring Report	3/6/2019**													
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	2/28/2019**													
	2017 Jun-Dec SVE/Groundwater Monitoring Report	2/28/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	3/30/2019**													
	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 1/3/2019 and 1/7/2019									
Partial Deletion															
	Draft Final NOIPD	TBD													
PFC															
	SI Report	TBD													

Notes:
** Submittal is 30 days after groundwater sampling event
Yellow - Document in Review, Draft submitted, Draft Final submitted
Green - Document in review, comments received
Red - Document overdue
Updated 15 Feb 2019

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