**Regulatory Deliverables Chart**
**BCT Regulatory Meeting**
**November 2018**

| Site ID | Document Title | Draft Transmitted | Review Period (days) | Comments Expected | Comments Received: USEPA | Comments Received: ADEQ | AMEC/AF RTC Date | Draft Final Transmitted | Review Period (days) | Comments Expected | Comments Received: USEPA | Comments Received: ADEQ | Final Issued | Addl Comments Received | AMEC RTC Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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** |
| 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 | 11/30/2018** | | | | | | | | | | | | | |
| | 2017 Jul-Sep RA Quarterly Report | 12/14/2018** | | | | | | | | | | | | | |
| SS017 | | | | | | | | | | | | | | | |
| | Primary Documents | | | | | | | | | | | | | | |
| | Secondary Documents | | | | | | | | | | | | | | |
| | 2018 Q1 Groundwater Monitoring Data Summary | **8/17/2018** | 30 | 9/18/2018 | | 9/17/2018 | | | | | | | | | |
| | 2018 Q2 Groundwater Monitoring Data Summary | 11/30/2018** | | | | | | | | | | | | | |
| | 2018 Q3 Groundwater Monitoring Data Summary | 12/14/2018** | | | | | | | | | | | | | |
| | 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 8/2/2018. AF submitted VRP NFA on 11/9/2018.** | |
| ST012 | | | | | | | | | | | | | | | |
| | 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 | | | | **9/10/2017** | **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 | 12/14/2018** | | | | | | | | | | | | | |
| | 2017 Jun-Dec SVE/Groundwater Monitoring Report | 12/14/2018** | | | | | | | | | | | | | |
| | FVM #7 | **11/14/2018** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Partial Deletion | | | | | | | | | | | | | | | |
| | Draft Final NOIPD | TBD | | | | | | | | | | | | | |
| PFC | | | | | | | | | | | | | | | |
| | SI Report | **TBD** | | | | | | | | | | | | | |

Notes:
Review period = 30 days except when noted otherwise
NA = Document skipped Draft and/or Draft Final stages
Pending = Document is in process of finalization
** = Anticipated date of submittal
Updated 14 Nov 2018

Printed 11/15/2018