Regulatory Deliverables Chart
BCT Regulatory Meeting
September 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	10/19/2018**													
	2017 Apr-Jun RA Quarterly Report	10/26/2018**													
	2017 Landfill Inspection Report	3/12/2018	30	4/12/2018		Re'cd no comment letter on 4/10/2018							7/12/2018		
SS017															
	Primary Documents														
	Secondary Documents														
	2017 Oct Groundwater Monitoring Data Summary	5/23/2018	30	6/24/2018		6/21/2018							9/6/2018		
	2018 Q1 Groundwater Monitoring Data Summary	8/17/2018	30	9/18/2018		9/17/2018									
	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	
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	10/26/2018 **													
	2017 Jun-Dec SVE/Groundwater Monitoring Report														
Partial Deletion															
	Draft Final NOIPD	TBD													
PFC															
	SI Report	TBD													

Notes:
Review period is 30 days except when noted otherwise
N/A = Document skipped Draft and/or Draft Final stages
Pending = Document is in process of finalization
** = Anticipated date of submittal
Updated 19 Sep 2018

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