**Regulatory Deliverables Chart**
**BCT Regulatory Meeting**
**August 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 | 9/22/2018** | | | | | | | | | | | | | |
| | 2017 Apr-Jun RA Quarterly Report | 9/22/2018** | | | | | | | | | | | | | |
| | 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 | | | | | | | | | |
| | 2018 Q1 Groundwater Monitoring Data Summary | 8/17/2018 | 30 | 9/18/2018 | | | | | | | | | | | |
| | 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 | | | | | | | | | | | |
| | 2017 Jan-Jun SVE/Groundwater Monitoring Report | 9/26/2018 ** | | | | | | | | | | | | | |
| | 2017 Jun-Dec SVE/Groundwater Monitoring Report | | | | | | | | | | | | | | |
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| 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 22 Aug 2018

Printed 8/23/2018