Regulatory Deliverables Chart
BCT Regulatory Meeting
July 2017

Site ID	Document Title	Draft Transmittal	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	AMEC RTC Date	Draft Final Transmittal	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	Final Issued	Addl Comments Received	AMEC RTC Date
FT002															
	Primary Documents														
	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**	
LF004															
	Primary Documents														
	Secondary Documents														
	2016 Apr-Jun RA Quarterly Report	**4/21/2017**	30	5/23/2017		5/11/2017									
	2016 OPS Report	**11/18/2016**	30	12/19/2016	1/24/2016	2/6/2017							**5/2/2017**		
SS017															
	Primary Documents														
	OU-6 Draft ROD	**8/11/2017											**DISPUTE RESOLVED MAR 2017**		
	Secondary Documents														
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. Received ADEQ comments on 10/27/2016. EPA comments received 8/19/2017.	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**		**8/22/2016 on DF**
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**11/8/2016 Revised Draft to be issued **7/28/2017**	30	12/9/2016		5/31/2017	Revised Draft to be issued								
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**8/1/2017	30												
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	**8/1/2017	30												
ST035															
	Primary Documents														
	Closure Report	**12/12/2016**	30	1/13/2017	NA	2/6/2017							**6/20/2017**		
	Secondary Documents														
Five Year Review															
	Draft Five Year Review	**8/8/2016**	30	9/9/2016	10/4/2016	9/14/2016							**8/4/2017		
Partial Deletion															
	Draft Final NOIPD	TBD													
HGL/Parcel N															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	TBD													
PFC															
	PA/SI Work Plan	**4/13/2017**			4/25/2017	4/17/2017									

Notes:
Review period is 30 days except when noted otherwise
N/A = Document engaged Draft and/or Draft Final stages
Pending = Document is in process of finalization
** = Anticipated date of submittal
Updated: 7/20/2017

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