Regulatory Deliverables Chart
BCT Regulatory Meeting
March 2020

2007															
	Remedial Action Completion Report	10/5/2006	30	12/1/2006	12/30/2006	10/2/2017							3/8/2017	EPA comments rec'd on 4/3/2017. ADEQ comments received on 10/2/17	Responsive data summary submitted separately
	Revised Final RACR and Response to comments	11/20/2013											11/20/2013	RWC's EPA comments on 12/11/2013 RWC's ADEQ comments on 1/13/2014	
2008															
	Quarterly Reports														
	2008 Q3-Dec 31 Quarterly Report	3/30/2010	30	4/29/2010		Comments after April 2011							3/30/2010	ADEQ comments rec'd on 2/10/2020	
	2007 Q4-Mar 31 Quarterly Report	10/5/2010	30			Comments after April 2011							10/5/2010	ADEQ comments rec'd on 2/10/2020	
	2007 Apr-Jun 30 Quarterly Report	3/7/2010	30			4/29/2011							3/7/2010	ADEQ comments rec'd on 2/10/2020	
	2007 Jul-Sep 30 Quarterly Report	3/8/2010	30			4/29/2011							3/8/2010	Acknowledgment of receipt of comments rec'd 1/21/2020	
	2007 Oct-Dec 30 Quarterly Report	3/8/2010	30										3/8/2010		
	2010 May Demolition Report	10/27/2010*													
	2010 Landfill Inspection Report	6/17/2010	30			Comments after April 2011							9/14/2010	ADEQ demolition rec'd 2/21/2020	
	2010 Landfill Inspection Report	10/27/2010*													
	2010/2011 Annual Inv Groundwater Monitoring Report	10/27/2010*													
2009															
	Quarterly Reports														
	Semi-Annual Reports														
	2010 Q2 May Groundwater Monitoring Data Summary		30			3/21/2011							Final submitted 4/5/2010 Revision submitted 4/5/2010 Final Revision 1 submitted 7/5/2012	ADEQ demolition rec'd 2/26/2020	
	2010 Q3 Aug Groundwater Monitoring Data Summary	2/23/2010 41/2010 Revision submitted 4/5/2010	30			ADEQ comments rec'd 2/26/2020							10/27/2010*		
	2010 Q4 (annual) Groundwater Monitoring Report	41/2010 Revision submitted 4/5/2010	30			ADEQ comments rec'd 2/26/2020							4/5/2010*		
	2011 Q2 (May) Groundwater Monitoring Data Summary Report	12/16/2010	30			ADEQ comments rec'd 2/26/2020							10/27/2010*		
	2011 Q3 (August) Groundwater Monitoring Data Summary Report	12/16/2010	30			ADEQ comments rec'd 2/26/2020							10/27/2010*		
	FYMSC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2020	ADEQ demolition rec'd 2/26/2020	
	2011 Q4 (annual) Groundwater Monitoring Report	41/2010*													
2010															
	Quarterly Reports														
	RI/FS Addendum #2	11/15/2010	30	12/15/2010	10/7/2016	2/11/2016	2/18/2016 conf call and BCT meeting	3/18/2016	30	4/18/2016	Preliminary comments on 3/10/2016. Additional comments on 4/18/2016. 8th comments received 9/19/2017.	4/28/2016 Response to EPA comments 5/17/2016. RTC to ADEQ comments satisfied on 4/14/2017.	INFORMAL DISPUTE JUNE 2016 RESOLVED Feb 2018		Response to ADEQ comments submitted on 6/22/2018
	Revised Draft Final RI/FS Addendum #2	3/6/2017	30	30	4/12/2017 EPA comments 3/30/2017	4/12/2017				5/16/2017	4/28/2017 Joint Letter 5/12/2017 and EPA letter 24 Jul 2017	5/12/2017 and 4/19/2017 Joint Letter, 24 Jul 2017		Informal dispute divergence from 10/23/2017 meeting is being resolved between the agencies	Informal dispute resolved 2/12/2018
	Risk Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/5/2016	NA	NA	6/14/2016 and 10/19/16	4/14/2016	NA	NA	NA	NA	NA	NA	4/5/2016		
	Annual/Quarterly Reports														
	2010 Annual Groundwater Monitoring Report	3/5/2010	30	5/3/2010		comments rec'd on 2/26/20							11/7/2010	ADEQ comments rec'd 2/21/2020	
	2010 Oct-Dec Quarterly Inst. Monitoring and Annual GW performance report	12/30/2010 w/submittal only submittal	30	2/28/2011 or 1 wkg day after approvals on 2/18/2011 "required to wait for approval"		ADEQ comments rec'd 2/21/2020							3/7/2020	ADEQ comments rec'd 2/21/2020	
	2011 Jan 31 SVE Groundwater Monitoring Report	7/12/2010	30		7/12/2010	ADEQ comments rec'd on 4/12/2013							11/15/2010	ADEQ comments rec'd on 2/10/2020	
	2011 Jan-Dec SVE Groundwater Monitoring Report	1/10/2010	30		EPA comments rec'd on 3/18/2011	ADEQ comments rec'd on 3/14/2020									
	2010 Jan 31 SVE Groundwater Monitoring Report	1/24/2010	30		EPA comments rec'd on 3/18/2011	ADEQ comments rec'd on 3/14/2020									
	2010 Jan-Dec SVE Groundwater Monitoring Report	1/21/2010	30		EPA comments rec'd on 3/18/2011										
	Pilot RI	11/14/2010			EPA comments rec'd on 1/31/2012								Response to comments 7/1/2010	EPA comments on RI response rec'd on 3/7/2012	
	Pilot FS	11/23/2010			EPA comments rec'd on 1/31/2012								Response to comments 7/1/2010	EPA comments on RI response rec'd on 3/7/2012	
2009-2010															
	Revision 1.0 POST SE GSSI	11/15/2010				ADEQ comments rec'd on 1/30/2011 and 1/7/2011	EPA comments rec'd on 3/1/2012						pre final version issued 10/4/2011 for RTC consolidation. FGDT does apply at SE Ironbark, response to comments on ADEQ requested changes based 15 Dec 2010	ADEQ summary and recommendations rec'd on 12/16/2011 and 1/20/2011. EPA recommendations rec'd 11/22/2010	
2009-2010															
	NOD	12/15/2010	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/15/2010		
PRP															
	Draft	4/17/2020*													
	Notes: * Indicates that the date is based on an estimated date NA = Not Applicable (or not yet applicable) Red = Overdue (or overdue based on estimated date) Yellow = Due within 30 days Green = Completed (or completed ahead of schedule)														

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