Regulatory Deliverables Chart
BCT Regulatory Meeting
March 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	AMEC RTC Com	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received USEPA	Comments Received ADEQ	Final Issued	Addl. Documents Received
FT002														
	Primary Documents													
	Site Closure Report	**10/31/2016**	30	12/1/2016	12/30/2016	2/6/2017								
LF004														
	Primary Documents													
	Secondary Documents													
	2015 Oct-Dec RA (Annual) Report	**11/18/2016**	30	12/19/2016	no cmts	2/8/2017								
	2016 Jan-Mar RA Quarterly Report	**1/24/2017**	30	2/25/2017		3/10/2017								
	2016 OPS Report	**11/18/2016**	30	12/19/2016	1/24/2016	2/6/2017								
	2016 Landfill Inspection Report	**3/31/2017												
SS017														
	Primary Documents													
	OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	**DISPUTE**	
	Secondary Documents													
	2016 Annual Groundwater Monitoring Report	**3/31/2017												
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 outstanding.	4/20/2016. Received ADEQ comments for DF on 10/27/2016.		
	Secondary Documents													
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	**11/8/2016**	30	12/9/2016										
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**3/31/2017												
	2015 Annual Groundwater Monitoring Report	**12/20/2016**	30	1/20/2017		3/10/2017								
ST035														
	Primary Documents													
	Closure Report	**12/12/2016**	30	1/13/2017	NA	2/6/2017								
	Secondary Documents													
	2015 November GWM Report	**11/29/2016**	30	12/30/2016	NA	2/6/2017							**2/21/2017**	
Five Year Review														
	Draft Five Year Review	**8/8/2016**	30	9/9/2016	10/4/2016	9/14/2016							**3/31/2016	
Partial Deletion														
	Draft Final NOIPD	TBD												
HGL/Parcel N														
	Site Inspection Report	**6/19/2015**			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/1,2/11/2016 AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	**10/112016**	
	Work Plan Addendum	**3/31/2017												
	After Action Report	TBD												
	No Further Action Report	TBD												
PFC														
	PFC PA Report	**12/4/2015**	30		1/19/2016	**1/4/2016**		NA	NA	NA	NA	NA	**7/21/2016**	
	PA/SI Work Plan	**3/21/2017												

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: 3/16/2017

Printed 3/16/2017

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AMEC PTC Date
8/22/2016 on DF

Printed 3/16/2017

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