Regulatory Deliverables Chart
BCT Regulatory Meeting
July 2019

Deliverable	Document Title	Due Date	Days Late	Submitted	Comments Rec'd	Revised Submitted	Comments Rec'd	Revised Submitted	Comments Rec'd	Revised Submitted	Comments Rec'd	Revised Submitted	Comments Rec'd	Comments Resolved	Final Submitted
2016															
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/8/2017	EPA comments rec'd on 6/5/2017; ADEQ comments received 9/11/2017	Groundwater data summary submitted 8/22/2018
	Response to Comments on Final RACR	8/15/2019**													
2018															
	Primary Deliverables														
	Secondary Deliverables														
	2016 Oct-Dec RA Quarterly Report	3/16/2018	30	4/16/2018		Comment letter recd 5/3/2018							3/29/2019		
	2017 Jan-Mar RA Quarterly Report	10/3/2018	30			Comment letter recd 11/9/2018							7/30/2019**		
	2017 Apr-Jun RA Quarterly Report	2/7/2019	30			4/2/2019							7/30/2019**		
	2017 Jul-Sep RA Quarterly Report	2/8/2019	30			4/4/2019							7/30/2019**		
	2017 Oct-Dec RA Quarterly Report	4/15/2019	30												
	2018 Landfill Inspection Report	4/17/2019	30												
	2018 Annual Nov Groundwater Monitoring Report	8/12/2019**													
2019															
	Primary Deliverables														
	Secondary Deliverables														
	2018 Q2 May Groundwater Monitoring Data Summar	2/11/2019	30			3/21/2019							Final submitted 4/5/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/5/2019		
	2018 Q3 Aug Groundwater Monitoring Data Summar	4/12/2019 Resubmitted 4/30/2019	30												
	2018 Q4 (annual) Groundwater Monitoring Report	4/15/2019 Resubmitted 4/30/2019	30												
2016															
	Primary Deliverables														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and later 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.	4/29/2016. 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	2/8/2017	30	NA	ADEQ/EPA Joint Letters21/2017	9/7/2017				6/19/2017	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	5/7/2017 and ADEQ/EPA Joint Letter 5/21/2017		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 Deliverables														
	2016 Annual Groundwater Monitoring Report	5/3/2018	30	6/3/2018		comments rec'd on 6/3/2018							1/22/2019		
	2016 Oct-Dec Quarterly Perf. Monitoring and Annual SVE performance report	7/23/2018 electronic copy submitted	30	Submittal of hard copy and responses on 3/15/2019. ADEQ requested review extension approved		ADEQ comments rec'd on 5/20/2019							1/22/2019		
	2017 Jan-Jun SVE/Groundwater Monitoring Report	2/15/2019			TechLaw comments rec'd on 3/15/2019	ADEQ comments rec'd on 4/4/2019							7/30/2019**		
	2017 Jun-Dec SVE/Groundwater Monitoring Report	7/30/2019**													
	2018 Jan-Jun SVE/Groundwater Monitoring Report	8/15/2019**													
	FVM #7	11/14/2018			EPA comments rec'd on 12/12/2018								7/1/2019		
	FVM #8	11/20/2018			EPA comments rec'd on 12/12/2018								7/1/2019		
Property Transfer															
	Parcel K-1-2 FDST and SEBS	11/30/2018				ADEQ comments rec'd on 10/3/2018 and 1/7/2019	EPA comments rec'd on 3/11/2019						pre Final version issued 7/24/2019 for RTC concurrence		
Other Deliverables															
	Draft Final NCIPD	9/22/2019**													
PFC															
	SI Report	TBD													

Note:
Red font = Document not in compliance with deadline
Red font = Document rejected from submittal (Draft Final only)
Pending = Document not in compliance with deadline
* = Due date after date of report
** = Due date after date of report

Printed 7/24/2019