Regulatory Deliverables Chart
BCT Regulatory Meeting
March 2020

2016															
	Remedial Action Completion Report	10/5/2016	30	12/1/2016	12/30/2016	10/2/2017							3/8/2017	EPA comments rec'd on 4/20/2017. ADEQ comments rec'd on 5/15/2017	Implementation data summary submitted 3/16/2017
	Revised Final RACR and Response to comments	11/22/2016											11/22/2016	RAC's EPA comments on 12/15/2016 RAC's ADEQ comments on 1/13/2016	
2018															
	Quarterly Reports														
	2016 Q4-Dec 31 Quarterly Report	2/15/2016	30	4/15/2016		Comments after April 2017							12/8/2016	ADEQ comments rec'd on 3/20/2017	
	2017 Q1-Mar 31 Quarterly Report	10/5/2016	30			Comments after April 2017							6/26/2017	ADEQ comments rec'd on 10/2/2017	
	2017 Apr-Jun 30 Quarterly Report	7/7/2017	30			4/20/2018							11/13/2018	ADEQ comments rec'd on 2/8/2020	
	2017 Jul-Sep 30 Quarterly Report	10/5/2017	30			4/8/2018							11/13/2018	Acknowledgment of receipt of comments rec'd 1/22/2020	
	2017 Oct-Dec 30 Quarterly Report	2/15/2018	30												
	2018 May Semi-annual Report	10/15/2018*													
	2018 Q4 Injection Report	4/17/2018	30			Comments after April 17/2018							9/14/2020	ADEQ demonstrate rec'd 2/21/2020	
	2019 Q4 Injection Report	10/15/2019*													
	2018/2019 Annual Inv Groundwater Monitoring Report	10/31/2020*													
2019															
	Quarterly Reports														
	Semi-Annual Reports														
	2018 Q2 Aug Groundwater Monitoring Data Summary		30			3/21/2019							Final submitted 4/8/2019 Revision submitted 4/30/2019 Final Revision 1 submitted 7/5/2019	ADEQ demonstrate rec'd 2/26/2020	
	2018 Q3 Aug Groundwater Monitoring Data Summary	2/15/2019	30			ADEQ comments rec'd 2/24/2020							10/22/2020*		
	2018 Q4 (annual) Groundwater Monitoring Report	4/15/2019 Revised/Final 4/30/2019	30			ADEQ comments rec'd 2/24/2020							6/30/2020*		
	2019 Q2 (June) Groundwater Monitoring Data Summary Report	4/15/2019 Revised/Final 4/30/2019	30			ADEQ comments rec'd 2/24/2020							10/22/2020*		
	2019 Q3 (August) Groundwater Monitoring Data Summary Report	10/15/2019	30			ADEQ comments rec'd 2/24/2020							10/22/2020*		
	2019 Q4 (August) Groundwater Monitoring Data Summary Report	10/15/2019	30			ADEQ comments rec'd 2/24/2020							10/22/2020*		
	FYMSC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2020	ADEQ demonstrate rec'd 2/10/2020	
	2019 Q4 (annual) Groundwater Monitoring Report	4/14/2020*													
2020															
	Quarterly Reports														
	RI/FS Addendum #2	11/14/2016	30	12/14/2016	1/27/2018	2/11/2018	2/15/2018 BCT call and BCT meeting	3/16/2018	30	4/13/2018	Preliminary comments on 5/10/2018. Additional comments on 6/6/2018. EPA comments received 9/14/2017.	4/20/2018 Revised RI/FS addendum #2 RTP on 5/10/2018. RTC on 5/18/2018 comments satisfied on 4/16/2017.	INFORMAL DISPUTE JUNE 2018 RESOLVED Feb 2019		Response to ADEQ comments submitted on 6/22/2018
	Revised Draft Final RI/FS Addendum #2	3/6/2017	30	30	4/17/2017 EPA letter before 5/12/2017	9/12/2017				2/16/2017	4/10/2017 ADEQ RTC EPA letter 5/12/2017 and EPA letter 24 Jul 2017	5/12/2017 and 4/19/2017 PA letter 24 Jul 2017		Informal dispute dismissed from 10/23/2017 meeting is being calculated between the agencies	Informal dispute resolved 2/13/2018
	Risk Pilot Study Implementation Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/5/2018	NA	NA	6/4/2018 and 10/19/18	4/16/2018	NA	NA	NA	NA	NA	NA	4/5/2018		
	Annual Inv Groundwater Monitoring Report														
	2016 Annual Groundwater Monitoring Report	3/5/2018	30	5/3/2018		comments rec'd on 3/19/2019							11/7/2019	ADEQ comments rec'd 3/2/2020	
	2016 Oct-Dec Quarterly Inst. Monitoring and Annual SVE performance report	10/31/2018 also Semi-annual submittal	30	Jul-Oct after TANG study and approvals on 6/13/2018 and "required to stop activities approved		ADEQ comments rec'd 3/2/2020							3/2/2020	ADEQ comments rec'd 3/2/2020	
	2017 Jan-Jun SVE Groundwater Monitoring Report	7/15/2018	30		10/15/2018	ADEQ comments rec'd on 4/12/2019							11/15/2019	ADEQ comments rec'd on 2/12/2020	
	2017 Jul-Dec SVE Groundwater Monitoring Report	1/15/2019	30		EPA comments rec'd on 3/4/2019	ADEQ comments rec'd on 3/14/2020									
	2018 Jan-Jun SVE Groundwater Monitoring Report	7/24/2019	30		EPA comments rec'd on 2/4/2020	ADEQ comments rec'd on 3/14/2020									
	2018 Jul-Dec SVE Groundwater Monitoring Report	12/31/2019	30		EPA comments rec'd on 3/4/2020										
	Phase IIT	11/14/2016			EPA comments rec'd on 1/31/2018								Response to comments 7/12/18	EPA comments on IIT response rec'd on 3/7/2019	
	Phase IIB	11/15/2016			EPA comments rec'd on 1/31/2018								Response to comments 7/12/18	EPA comments on IIT response rec'd on 3/7/2019	
2020 (projected)															
	Phase I-1 2 POST and GEBD	11/15/2016				ADEQ comments rec'd on 1/30/2017 and 1/3/2017	EPA comments rec'd on 3/1/2019						pre final version issued 10/4/2019 for RTC consolidation. RGB Tribes apply a 90 day review & response to comments. ADEQ requested changes based 15 Oct 2019	ADEQ summary and recommendations rec'd on 12/18/2019 and 3/18/2 EPA recommendations 11/22/2019	
2020 (projected)															
	ROD	12/15/2017	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/15/2017		
PRP															
	5 Year	6/15/2021*													
	Notes: * Estimated due date based on prior submittal date NA = Not Applicable, or not yet known or determined Red = Overdue or past due date Yellow = Upcoming due date within 90 days Green = Completed or on schedule														

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