Regulatory Deliverables Chart
DCT Regulatory Meeting
April 2020

	Remedial Action Complete Report	12/15/2016	30		12/30/2016	12/30/2016	1/9/2017							1/9/2017	EPA comments on DCT response to ADEQ comments received 4/9/2017	Original Milestone Date is subsequently submitted and approved
	Revised Draft RACR and Responses to Comments	1/30/2017												1/30/2017	Revised EPA comments on DCT response to ADEQ comments received	
2016	Project Documents															
	Secondary Documents															
	2016 Oct-Dec RA Quarterly Report	2/15/2016	30	4/19/2016			Comment letter not received							3/29/2016	ADEQ comments sent 3/31/2016	
	2017 Jan-Mar RA Quarterly Report	1/9/2016	30				Comment letter not received							5/26/2016	ADEQ comments sent 5/31/2016	
	2017 Apr-Jun RA Quarterly Report	3/7/2016	30				4/3/2016							11/1/2016	ADEQ comments sent 12/1/2016	
	2017 Jul-Sep RA Quarterly Report	3/8/2016	30				4/4/2016							11/1/2016	ADEQ general evaluation comments sent 12/1/2016	
	2017 Oct-Dec RA Quarterly Report	4/15/2016	30													
	2018 Map Service Layer Report	3/21/2017														
	2018 Landfill Inspection Report	4/17/2016	30				Comment letter not received							11/4/2016	ADEQ comments sent 12/1/2016	
	2018 Landfill Inspection Report	4/24/2017														
	2016/2018 Annual Groundwater Monitoring Report	4/24/2017														
2020	Project Documents															
	Secondary Documents															
	2019 Q2 Mag Groundwater Monitoring Data Summary	2/13/2019	30				3/21/2019							Final not notified 4/30/19 Revisions resubmitted 5/15/19 Final Revisions 1 submitted 7/15/19	ADEQ comments sent 3/29/2020	
	2019 Q3 Mag Groundwater Monitoring Data Summary	4/17/2019 Revisions notified 4/30/2019	70				ADEQ comments sent 5/13/2020							4/24/2017		
	2019 Q4 Annual Groundwater Monitoring Report	5/15/2019 Revisions notified 4/30/2019	30				ADEQ comments sent 5/13/2020							4/24/2017		
	2019 Q1 Acres Groundwater Monitoring Data Summary Report	12/30/2019	30				ADEQ comments sent 5/13/2020							4/24/2017		
	2019 Q1 Aspen Groundwater Monitoring Data Summary Report	12/15/2019	70				ADEQ comments sent 5/13/2020							4/24/2017		
	FIVMR	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		1/14/2020	ADEQ comments sent 2/18/2020	
	2019 Q4 Annual Groundwater Monitoring Report	6/4/2017														
2020	Project Documents															
	RIDRA Addendum #2	11/30/2015	30	12/30/2015	1/27/2016	2/12/2016	2/19/2016 (DCT agreed to start meeting)	3/10/2016	20	4/15/2016	Preliminary comments 5/19/2016. Addition of comments on June 21 2016. Revision comments received 8/10/17	8/30/2016 Received ADEQ comments for DP and RIDRA addendum. ETCH ADEQ comments received, submitted on 4/10/2017	NEGOTIATED DISPUTE JUNE 2016 RESOLVED Feb 2017		Response to ADEQ comments submitted on 6/22/2016	
	Revised Draft Final RIDRA Addendum #2	8/8/2017	30	NA	ADEQ/EPA comments 10/10/2017	9/7/2017				9/14/2017	NAVD/EPA April Letter 9/11/2017 and EPA letter July 14 9/22/2017	9/7/2017 and NAVD/EPA 9/22/2017 9/22/2017		Initiated Dispute Meeting Scheduled 10/26/2017 meeting to resolve issues between agencies	Initiated Dispute resolved 2/23/2018	
	Final Risk Study Closure Monitoring Plan INTERIM UNSATISFIED RESOLUTION FEB 12 2018	4/12/2018	NA	NA	4/27/2018 and 10/30/2018	4/26/2018	NA	NA	NA	NA	NA	NA	4/26/2018			
	Secondary Documents															
	2016 Annual Groundwater Monitoring Report	5/30/2018	30	6/30/2018			Comments on DCE & EA 8/29/2018							11/7/2018	ADEQ comments sent 12/7/2018	
	2016 Oct-Dec Quarterly Well Monitoring and Annual SVE Monitoring Report	10/30/2017 extension duty remedial	70	12/30/2017 DCT requested extension 9/11/2017 ADEQ response 9/12/2017 ADEQ response 9/14/2017			ADEQ comments sent 11/30/2017							10/30/2018	ADEQ comments sent 12/7/2018	
	2017 Jan-Dec SVE/Groundwater Monitoring Report	1/15/2019	70		Text Line comments sent on 1/17/2019		ADEQ comments sent on 4/4/2019							1/15/2019	ADEQ comments sent 1/31/2020	
	2017 Jan-Dec SVE/Groundwater Monitoring Report	1/15/2019	30		EPA comments sent on 2/4/2020		ADEQ comments sent on 2/19/2020									
	2018 Jan-Dec SVE/Groundwater Monitoring Report	10/4/2019	30		EPA comments sent on 2/4/2020		ADEQ comments sent on 2/19/2020									
	2018 Jan-Dec SVE/Groundwater Monitoring Report	12/13/2019	30		EPA comments sent on 2/4/2020											
	FIVMR	11/14/2019			EPA comments received 12/12/2019									Response to comments 1/15/2019	EPA comments on all Regulatory deliverables received	
	FIVMR	11/29/2019			EPA comments received 12/12/2019									Response to comments 1/15/2019	EPA comments on all Regulatory deliverables received	
Project Closing																
	Remedial Report and RODs	11/30/2018				ADEQ comments on Draft 11/30/2018 and 1/17/2019	EPA comments on draft 3/13/2019							Jan. Draft submitted 7/26/2019 DCT response to ADEQ FIVMR comments 8/12/2019 Response to comments and ADEQ requested changes issued 10 Oct 2019	ADEQ comments and concurrence on the 9/13/2019 and 9/19/2019 and EPA comments on FIVMR and RODS. EPA concurrence on 12/20/2019	
Completed																
	Legend	12/31/2017	NA	N.A.	NA	NA	N.A.	N.A.	NA	N.A.	N.A.	N.A.	N.A.	12/31/2017		
	Key	12/31/2017														
	Notes															

Notes:
Highlighted cells represent the current status.
Red cells represent deadlines that are late.
Yellow cells represent deadlines that are due soon.
Green cells represent completed deadlines.
Blue cells represent future deadlines.

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