

DRAFT

ATTACHMENT I
COMPLIANCE SCHEDULE

Compliance Schedule

This Compliance Schedule briefly lists particular requirements, in chronological order of submittal, specified in the Permit and their associated due dates. The complete requirements are found in the referenced Permit Sections.

Permit Section	Requirement	Due date
Submittals Due After Permit Issuance		
2.11.3	Contingency Plan distribution	Within 5 days of the effective date of this Permit
1.4.1	Documentation to either close or permit the interim status units.	Within 180 days of the effective date of this Permit
2.13.1	Closure cost estimates for each unit in Attachment J, Table J-1 except for the regulated units and the interim status units	Within 180 days of the effective date of this Permit
1.10	Establish the Information Repository	Within 180 days of the effective date of this Permit
1.12	Post the Community Relations Plan on the Permittees' web site and implement that Plan	Within 180 days of the effective date of this Permit
1.12	Community Relations Plan	Post on LANL's web site within 180 days of the effective date of this Permit
2.14	Initial Financial Assurance Document	Within 180 days after the initial closure cost estimate is approved by the Department
Annual Submittals		
2.9	Annual report regarding the waste minimization program	Every December 1 st
2.13.3	Annual closure cost estimate	Every July 31 st

Permit Section	Requirement	Due date
2.14	Financial assurance documentation	60 days after the anniversary date of establishment of the mechanism
1.12	Interested parties quire and compilation of comments and responses	Post on LANL's web site every September 1 st
1.17	Notice of demolition activities	On or before September 30 of each year
Other Submittals		
2.12.5	Biennial Report	March 1 st of each even numbered year