

ATTACHMENT N
COMPLIANCE SCHEDULE

Compliance Schedule

This Compliance Schedule briefly lists particular requirements 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
2.5	Figures for TA-54, Areas G and L identifying security fences, entry gates, and entry stations	within 30 days of the effective date of this Permit
9.2.1	Closure plans for TA-54 permitted units	Within 90 days of the effective date of this Permit
9.2.1	Closure plans for TA-3 and TA-16 permitted units	Within 180 days of the effective date of this Permit
9.2.1	Closure plans for TA-50 and TA-55 permitted units	Within 270 days of the effective date of this Permit
2.3.3	Initial report of wastes LANL considers exempted or excluded from RCRA	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
1.10	Information Repository	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		
2.3.3	Annual report regarding wastes LANL considers exempted or excluded from RCRA	Every July 31 st
2.9	Annual report regarding the waste minimization program	Every December 1 st

Permit Section	Requirement	Due date
2.13	Annual closure cost estimate	Every July 31 st
12.1.6	Annual report on the TA-16 OB unit soil sampling results	Every August 31 st
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
Other Submittals		
1.9.15 and 2.12.5	Biennial Report	March 1 st of each even numbered year