

**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
<b>Submittals Due After Permit Issuance</b>		
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
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
<b>Annual Submittals</b>		
2.9	Annual report regarding the waste minimization program	Every December 1 <sup>st</sup>
1.12	Compilation of solicited comments from interested parties and communities and Permittees' responses	Post on LANL's web site every September 1 <sup>st</sup>
1.17	Notice of demolition activities	On or before September 30 of each year
<b>Other Submittals</b>		
2.12.5	Biennial Report	March 1 <sup>st</sup> of each even numbered year