

2. A. Trail Ridge Compliance Schedules: In-Compliance

Compliance Schedule in Permit met?	Yes
Compliance Schedules in Order are being met?	Yes

Improvement Action	Date Due
Continue implementing existing BMP plan for West Ridge Area	Issuance date of permit
Conduct an inspection and provide a report reviewing the system that conveys flow from the basin WBID# 2421 to basin WBID# 3606. Submit a report to the Department to confirm the normal function of the system.	November 1, 2018
Conduct an inspection and provide a report reviewing the system that conveys flow from the basin WBID# 2421 to basin WBID# 3606. Submit a report to the Department to confirm the normal function of the system.	November 1, 2020

AO 185 Schedule:

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ACTION ITEM	DUE DATE
Implement Phase 1 of the Improvement Plan and Status Report	Commence implementation of Phase 1-effective date of the permit. Progress report due December 29, 2017 – Submitted
Implement Phase 2 of the Improvement Plan and Status Report	Commence implementation of Phase 2 of the Improvement Plan and Status Report, no more than 18 months after the effective date of the permit (or 12 months, if results do not show any improvement).
Bring the concentration of the total recoverable iron at D-001 into compliance with the final permit limits	No later than 4 years from the effective date of the Permit.

2. B. Maxville Compliance Schedules: In-Compliance

Compliance Schedule in Permit met?	Not Applicable
Compliance Schedules in Order are being met?	Yes

Improvement Action	Date Due
Continue Implementing existing BMP plan	Issuance date of permit
Continue groundwater sampling plan for the long-term pond as well as review of groundwater modeling analysis.	At 6 months from permit issuance, and every 6 months for the duration of the permit, submit a progress report.

CO 16-1402 Schedule:

Improvement Action	Date Due	Date Completed
Submit Plan of Study (POS) for assessment of legacy solids to determine if they represent an on-going source for the release of radionuclides to groundwater	August 18, 2017	August 7, 2017