

## Compliance Schedule Tables – Standard and Disadvantaged

**Table 1 – Standard Compliance Schedule (for current NPDES permits)**

Schedule Event Description/Milestone	Due Date – Months from permit issuance
<b>Improvements shall be made to meet final limits according to the following schedule:</b>	
Submit Work Record Request	3 months from permit issuance date
Submit progress report	15 months from permit issuance date
Submit progress report	27 months from permit issuance date
Submit progress report	39 months from permit issuance date
Complete construction of treatment improvements	51 months from permit issuance date
Achieve compliance with all final limits	52 months from permit issuance date

**Table 2 – Template Disadvantaged Community Compliance Schedule (has NPDES Permit)**

Schedule Event Description/Milestone	Due Date – Years from Disadvantaged Determination
<b>Initial Disadvantaged Schedule:</b>	
Submit Annual Progress Report	12 months from disadvantaged determination date
Submit an Alternatives Report	24 months from disadvantaged determination date
Submit Annual Progress Report	36 months from disadvantaged determination date
Submit an Alternatives Implementation Compliance Plan (AICP) with a new Disadvantaged Community Analysis (DCA)	48 months from disadvantaged determination date
Submit a Facility Plan	56 months from disadvantaged determination date
Submit a Progress Report	65 months from disadvantaged determination date
Submit final plans and specifications	71 months from disadvantaged determination date
Award contract for construction of treatment improvements	76 months from disadvantaged determination date
Submit a Progress Report	85 months from disadvantaged determination date
Complete construction of wastewater treatment improvements	92 months from disadvantaged determination date
Achieve compliance with the more stringent limits	93 months from disadvantaged determination date
<b>After Submittal of the AICP, the schedule may be amended to include:</b>	
Implementation Schedule from AICP <b>OR</b>	As negotiated
Future Compliance Plan (FCP) <b>AND</b>	No later than 3 years after permit amendment
Annual Progress Reports with updated DCAs	Each year

**Table 3 – Template Unsewered Disadvantaged Community Administrative Order Schedule (no permit)**

Schedule Event Description/Milestone	Due Date – Years from Disadvantaged Determination
<b>Initial Unsewered Disadvantaged Schedule:</b>	
Alternatives Report	No later than 2 years after determination
Alternatives Implementation Compliance Plan (AICP) with a new Disadvantaged Unsewered Community Analysis (DUCA)	No later than 4 ½ years after determination
<b>After Submittal of the AICP, the schedule may be amended to include:</b>	
Implementation Schedule from AICP <b>OR</b>	As negotiated
Future Compliance Plan (FCP) <b>AND</b>	No later than 7 years after determination
Annual Progress Reports with updated DUCAs	Biennial (every other year)