

Compliance Schedule Tables –Disadvantaged

Table 1 – Template Disadvantaged Community Compliance Schedule (*has NPDES Permit*)

Schedule description/ milestone	Due Date – Years from permit issuance
Part 1 (First NPDES permit cycle)	
Annual Progress Reports	Each year
Alternatives Report	No later than 2 years after NPDES permit issuance
Alternatives Implementation Compliance Plan (AICP) with a new Disadvantaged Community Analysis (DCA)	No later than 4 ½ years after NPDES permit issuance
Part 2 (Second NPDES permit cycle)	
Implementation Schedule from AICP OR	As negotiated
Future Compliance Plan (FCP) AND	No later than 3 years after issuance
Annual Progress Reports with updated DCAs	Each year

Table 2 – Template Unsewered Disadvantaged Community Administrative Order Schedule (*no permit*)

Schedule description/ milestone	Due Date – Years from disadvantaged determination
Part 1	
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
Part 2	
Implementation Schedule from AICP OR	As negotiated
Future Compliance Plan (FCP) AND	No later than 7 years after determination
Annual Progress Reports with updated DUCAs	Biennial (every other year)