

Submit final report of Legacy Solids Assessment	6 months after Department approval of POS	Not due yet
Submit plan for corrective measures	6 months after Department receipt of Final Legacy Solids Assessment	Not due yet
Continuation of radionuclide delineation assessment with interpretive report by Florida registered PG or PE	Semi-annual report submittals (April and October) for duration of CO	April 19, 2017

2. C. North Maxville Compliance Schedules: In-Compliance

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

Improvement Action	Completion Due Date	Completed
The new monitoring wells described in Permit Condition III.9 shall be installed.	August 15, 2016	February 27, 2015
Well Completion Reports shall be submitted for the new monitoring wells in accordance with Permit Condition III.3.	September 15, 2016	February 27, 2015
Sampling of the new monitoring wells (Permit Condition III.10) shall begin within the 3 rd calendar quarter of 2016, with data submitted by October 28, 2016.	September 30, 2016	February 27, 2015

2. D. Highlands Compliance Schedules: Not Applicable

3. Laboratory: In-Compliance

Lab Name and Certification#	TRAC E81181
Lab Name and Certification #	Pace Analytical E83079
Lab Name and Certification #	Florida Radiochemistry E83033

Observation: The in-house laboratory is used for monitoring process control.