

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Thursday, June 09, 2016 1:38 PM
To: Allen, Pam, NMENV
Subject: FW: Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order, Dated January 22, 2016, NO. HWB-14-21 (CO) - May 2016
Attachments: Paragraph 31 of the SA SFO Monthly Status 05 31 2016_R3.docx

Email and attachment for WIPP file.

From: Anthony Stone [<mailto:anthony.stone@cbfo.doe.gov>]
Sent: Tuesday, May 31, 2016 2:34 PM
To: Flynn, Ryan, NMENV; Roberts, Kathryn, NMENV; Kieling, John, NMENV; Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; Hower, Jennifer, NMENV
Cc: Todd Shrader; Sean Dunagan; Basabilvazo, George - DOE; Breidenbach, Philip - NWP; Reynolds, Tammy - NWP; Cook, Dennis - NWP; Day, Karen - RES; 'Chavez, Rick - RES'
Subject: RE: Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order, Dated January 22, 2016, NO. HWB-14-21 (CO) - May 2016

Good Afternoon,

Attached is the subject status report for May.

Please contact me if you have any questions.

Anthony R. Stone
DOE/CBFO-EPD
RCRA Program Manager
575-234-7475
Cell 575-706-5193
Anthony.stone@wipp.ws

16-0536UFC:5486.00



**Monthly Progress Report for Corrective Actions Prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order, Dated January 22, 2016, NO. HWB-14-21 (CO)
May 31, 2016**

In accordance with Paragraph 31 of the Settlement Agreement, the following is the current status of the four work plans with approved revised submittal dates:

Title: Work Plan for Live Fire Training

Attachment #: 25

- **Date as provided in the work plan:** June 1, 2016 - Submit training documentation to the NMED; October 30, 2017 - Submit training documentation for the biennial refresher to the NMED.
- **Current Status:** The lesson outline and course material for SAF-502F, “Fire Extinguisher Live Fire Training” was finalized on April 28, 2016, and submitted to the NMED on May 31, 2016. The “Fire Extinguisher Live Fire Training” refresher course, SAF-502FR, remains in the scoping process, which is part of the initial process development.
- **Discussion:** With the submittal of the outline and course material for SAF-502F on May 31, 2016, a portion of this corrective action has been completed. The remainder of this corrective action is on schedule to meet the completion date stated in the work plan.

Title: Work Plan for Modification to Incorporate Live Fire Training into the Permit

Attachment #: 26

- **Date as provided in the work plan:** October 6, 2017 - Submit Permit Modification Notification for refresher training to the NMED.
- **Current Status:** A Class 1 Permit Modification Notification to incorporate “Live Fire Extinguisher” refresher training into the Permit is pending completion of the course material for SAF-502FR.
- **Discussion:** This corrective action is on schedule to meet the completion date stated in the work plan.

Title: Work Plan to Incorporate Supplemental Ventilation System into the Permit

Attachment #: 36b

- **Date as provided in the work plan:** June 16, 2017 - Submit Permit Modification Notification to the NMED.
- **Current Status:** The draft Class 1 Permit Modification Notification to incorporate the Supplemental Ventilation System into the Permit has been completed and is undergoing internal review.
- **Discussion:** This corrective action is on schedule to meet the completion date stated in the work plan.

Title: Work Plan to Complete the RCRA Contingency Plan Modifications to the Permit

Attachment #: 41

- **Date as provided in the work plan:** June 3, 2016 - Submit Permit Modification Request to the NMED.
- **Current Status:** The modification request is being finalized and will be ready for transmittal to the NMED on or before June 3, 2016.
- **Discussion:** This corrective action is on schedule to meet the completion date stated in the work plan.