

Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Wednesday, October 05, 2016 1:17 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) - July 2016
Attachments: Paragraph 31 of the SA SFO Monthly Status Report - July 2016_Final.docx

From: Anthony Stone [<mailto:anthony.stone@cbfo.doe.gov>]
Sent: Monday, August 01, 2016 8:36 AM
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'; Carlsen, Barry - RES (barry.carlsen@wipp.ws); Haschets, John - RES (john.haschets@wipp.ws); Gloria Sena
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) - July 2016

Good Morning,

Attached is the subject status report for July.

Please contact me if you have any questions.

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16-0551UFC: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)
July 31, 2016**

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

Title: Work Plan for Live Fire Training

Attachment #: 25

- **Date as provided in the work plan:** October 30, 2017 - Submit training documentation for the live fire extinguisher biennial refresher training to the NMED.
- **Current Status:** The "Fire Extinguisher Live Fire Training" refresher course, SAF-502FR, remains in the scoping process, which is part of the initial process development.
- **Discussion:** 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 live fire extinguisher 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.