



Allen, Pam, NMENV

From: Maestas, Ricardo, NMENV
Sent: Wednesday, November 02, 2016 4:33 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) - October 2016
Attachments: Paragraph 31 of the SA SFO Monthly Status Report - October 2016_Final.docx

From: Anthony Stone [mailto:anthony.stone@cbfo.doe.gov]
Sent: Friday, October 28, 2016 2:10 PM
To: Tongate, Butch, NMENV; Roberts, Kathryn, NMENV; Kieling, John, NMENV; Maestas, Ricardo, NMENV; Smith, Coleman, NMENV; Hower, Jennifer, NMENV; Biswell, David, NMENV
Cc: Todd Shrader; Sean Dunagan; George Basabilvazo; 'Breidenbach, Philip - NWP (Philip.Breidenbach@wipp.ws)'; 'Reynolds, Tammy - NWP (Tammy.Reynolds@wipp.ws)'; 'Cook, Dennis - NWP (dennis.cook@wipp.ws)'; 'Chavez, Rick - RES (Rick.Chavez@wipp.ws)'; 'Day, Karen - RES'; 'Carlsen, Barry - RES (barry.carlsen@wipp.ws)'; 'Haschets, John - RES (john.haschets@wipp.ws)'; Alysha Cole (CONTR)
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) - October 2016

Good Morning,

Attached is the subject status report for October.

Please contact me if you have any questions.

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UFC 5486.0016-3323



**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)
October 31, 2016**

In accordance with Paragraph 31 of the Settlement Agreement, the following is the current status of the 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 live fire extinguisher biennial refresher training 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 to 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:** May 6, 2016 - Submit Permit Modification Notification for training to the NMED; October 6, 2017 - Submit Permit Modification Notification for live fire extinguisher refresher training to the NMED.
- **Current Status:** The Class 1 Permit Modification Notification was transmitted to the NMED on April 27, 2016. This modification incorporates "Live Fire Extinguisher" training into the Permit. 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:** With the April 27, 2016, transmittal of the Class 1 Permit Modification Notification, 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 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 Class 2 Permit Modification Request was submitted to the NMED on June 3, 2016.
- **Discussion:** This corrective action has been completed.