

**Allen, Pam, NMENV**

 ENTERED

**From:** Maestas, Ricardo, NMENV  
**Sent:** Wednesday, November 01, 2017 11:02 AM  
**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) -September 2017  
**Attachments:** Paragraph 31 of the SA SFO Monthly Status Report - September 2017.docx

**From:** Anthony Stone [mailto:anthony.stone@cbfo.doe.gov]  
**Sent:** Thursday, September 28, 2017 9:42 AM  
**To:** Tongate, Butch, NMENV <butch.tongate@state.nm.us>; Kieling, John, NMENV <john.kieling@state.nm.us>; Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>; Biswell, David, NMENV <David.Biswell@state.nm.us>; Hower, Jennifer, NMENV <Jennifer.Hower@state.nm.us>  
**Cc:** Todd Shrader <Todd.Shrader@cbfo.doe.gov>; 'Carswell, Jeff - DOE' <IMCEAINVALID-Carswell+2C+20Jeff+20-+20DOE@cbfo.local>; 'Reynolds, Tammy - NWP (Tammy.Reynolds@wipp.ws)' <Tammy.Reynolds@wipp.ws>; 'Cook, Dennis - NWP (dennis.cook@wipp.ws)' <dennis.cook@wipp.ws>; 'Chavez, Rick - RES (Rick.Chavez@wipp.ws)' <Rick.Chavez@wipp.ws>; 'Day, Karen - RES' <Karen.Day@wipp.ws>; 'Carlsen, Barry - RES (barry.carlsen@wipp.ws)' <barry.carlsen@wipp.ws>; 'Haschets, John - RES (john.haschets@wipp.ws)' <john.haschets@wipp.ws>; Alysha Cole (CONTR) <Alysha.Cole@cbfo.doe.gov>; Myles Hall <Myles.Hall@cbfo.doe.gov>; George Basabilvazo <george.basabilvazo@cbfo.doe.gov>; 'bruce.covert@wipp.ws' <bruce.covert@wipp.ws>  
**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) -September 2017

Good Morning,

Attached is the subject status report for September 2017. If you have any questions please contact Anthony Stone.

Best regards,

*Anthony R. Stone*  
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CBFO:OEP:GTB:GS:17-1074:UFC 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) September 30, 2017**

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 Class 1 Permit Modification Notification was transmitted to the NMED on June 14, 2017. This modification incorporates the Supplemental Ventilation System into the Permit.

- **Discussion:** With the June 14, 2017, transmittal of the Class 1 Permit Modification Notification, this corrective action has been completed.

**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.