

**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, 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.