

**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, 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. The Permittees have completed the corrective actions described in the work plans below. With the completion of these work plans, the corrective actions prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order, dated January 22, 2016, No. HWB-14-21 (CO) are complete. Therefore, the Permittees consider this to be the final monthly progress report for the corrective actions prescribed in Attachment A of the Settlement Agreement and Stipulated Final Order.

A formal request for termination of the Settlement Agreement and Stipulated Final Order will be submitted to the NMED in accordance with Paragraph 48 of the Settlement Agreement and Stipulated Final Order.

Title: Work Plan for Live Fire Training

Attachment #: 25

- **Dates 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 course material for SAF-502FR, "Fire Extinguisher Live Fire Training" was submitted to the NMED on October 23, 2017.
- **Discussion:** With the submittal of the outline and course material for SAF-502F on May 31, 2016, and the course material for SAF-502FR on October 23, 2017, these corrective actions have been completed.

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

Attachment #: 26

- **Dates 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 incorporated "Live Fire Extinguisher" training into the Permit. A Class 1 Permit Modification Notification was submitted to the NMED on October 6, 2017. This modification incorporated "Live Fire Extinguisher Refresher" training into the Permit.
- **Discussion:** With the April 27, 2016 and October 6, 2017, transmittals of the Class 1 Permit Modification Notifications, these corrective actions have been completed.

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 incorporated 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.