In accordance with Paragraph 31 of the Settlement Agreement, the following is the current status of the four 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.

**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.