



U.S. DEPARTMENT OF  
**ENERGY**

OFFICE OF  
**ENVIRONMENTAL  
MANAGEMENT**



# 2016 Compliance Order on Consent Progress Update for FY 2017 and FY 2018 Appendix B Update

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ENVIRONMENTAL MANAGEMENT  
SAFETY ♦ PERFORMANCE ♦ CLEANUP ♦ CLOSURE



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# Presentation Outline

- **FY 2017 Progress**
- **FY 2018 Appendix B Milestones and Targets**
- **Questions**



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## ➤ **Appendix A**

- 7 sites received Certificates of Completion with Controls
- 55 sites received Certificates of Completion without Controls
- 107 additional sites with work completed and reports submitted to NMED-HWB
- 17 sites were changed to a deferred status

## ➤ **Appendix B**

- Recurring deliverables completed – Integrated Facility Groundwater Monitoring Program and Los Alamos/Pueblo Canyon Sediment Monitoring
- Chromium
  - 4 Injection Wells completed
  - 2 Extraction Well Evaluation and Recommendation on CrEX-2
  - Initial Operation of Interim Measures for Boundary Protection





## ➤ Appendix B

- Historical Properties Completion Campaign - Upper & Middle Los Alamos Canyon Aggregate Area Cleanups completed (except one PCB site in Middle Los Alamos Canyon) – reports submitted
- Royal Demolition Explosives (RDX) in Canon de Valle (TA-16)
  - Tracer test completed
  - Aquifer testing for CdV-9-1(i) completed
  - New potential source (TA-9) identified and R-68 completed
- Supplemental Investigation Reports
  - All milestones were met
- Sandia Canyon Wetland Performance Report (post grade control structure installation)





## ➤ **Appendix A**

- Markup provided with 186 status changes plus some deferred sites identified

## ➤ **Appendix B**

- Includes 15 Milestones for FY 2018 and 12 targets for FY 2019 and 11 Targets for FY 2020

## ➤ **Appendix C**

- No changes made





- **Appendix B is organized by specific campaigns and includes milestones for current year and targets for the next two subsequent years.**
- **It is negotiated and updated each year.**
- **The FY 2018 Appendix B includes 15 milestones, and identifies 12 targets for FY 2019 and 11 targets for FY 2020.**

