

FY22 EMS TARGET STATUS

Conduct four process reviews to identify ways to reduce hazardous waste (4 of 4 completed)

- ✓ Building 3287 (January)
- ✓ Building 3168 (March)
- ✓ Building 3637 - New Army Plating Shop (July)
- ✓ Building 3343 – APE 1236 Incinerator (Multiple)

Improve Hazardous Waste Program Performance by implementing 3 waste management improvements (3 of 3 completed)

- ✓ Updated the Installation Hazardous Waste Management Plan
- ✓ Transitioned the Central Storage Facility waste inventory recordkeeping to the Hazardous Waste Management System
- ✓ Constructed permanent covered storage at the Central Storage Facility for non-liquid waste

KEY:

- ✓ Completed Action
- ☐ In Process

FY22 EMS TARGET STATUS

Improve Air Program Performance by implementing 3 air source improvements (3 of 3 completed)

- ✓ Developed and began distributing an internal inspection summary to communicate findings/concerns from monthly inspections to POC's of regulated operations
- ✓ Prepare quick reference sheet of federal refrigerant management requirements for NAVFAC HVAC technicians and provided training
- ✓ Implemented Miscellaneous Organic Chemical Hazardous Air Pollutant compliance procedures for Building 105 Conversion operations

Improve Environmental Planning Program Performance by implementing 3 planning process improvements (4 of 3 Completed)

- ✓ Funded and stood up a Project Compliance Program Manager in NAVFAC Environmental to coordinate all Environmental reviews of base construction and project efforts
- ✓ Establish the Environmental Working Group to provide a better mechanism to communicate environmental issues to base stakeholders and get input
- ✓ Developed and issued a base-wide Environmental Management of Change Instruction
- ✓ Coordinated with the NSWC Crane Departments to designate a Mission Operations Officer to coordinate testing efforts involving Lake Greenwood

KEY:
✓ Completed Action
☐ In Process

31 AUG 2022

FY22 EMS TARGET STATUS

Improve Water Program Performance by implementing 3 water management improvements (3 of 3 completed)

- ✓ Installation and replenishment of limestone channels at the Demolition Range Sedimentation Ponds
- ✓ Conduct Inflow and Infiltration Study
- ✓ Conducting dredging at Demolition Range Sedimentation Pond 4 to increase volume

Reduce risk of spills by implementing 5 spill prevention actions and/or engineering controls (5 of 5 completed)

- ✓ Replaced Army Plating Shop with a new building and better containment
- ✓ Implemented improvements at Lift Stations 2, 8, and 14 to reduce chance of overflows
- ✓ Eliminated pre-treatment activities supporting the Army Plating Shop
- ✓ Developed a multi-activity plan for better bulk fuel storage and management
- ✓ Identified a contractual mechanism and process to identify and procure off-base spill response support

KEY:
✓ Completed Action
☐ In Process

31 AUG 2022