

FY23 EMS TARGET STATUS

Conduct 4 process reviews to identify ways to reduce environmental impacts (4 of 4 completed)

- ✓ B106 pre-operation meeting completed 08 AUG 2023
- ✓ B160 pre-operation meeting completed 09 SEP 2023
- ✓ B101 pre-operation meeting completed 12 SEP 2023
- ✓ B145 pre-operation meeting completed 18 SEP 2023

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

- ✓ Develop inventory of all LT-90 and SAA sites
- ✓ Develop process to eliminate the “lab pack” process
- ✓ Perform gap analysis on required equipment at LT-90 sites

KEY:

- ✓ Completed Action
- In Process

18 SEP 2023

FY23 EMS TARGET STATUS

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

- ✓ Complete the Insignificant Emission Unit Inventory
- ✓ Implement improvements to the refrigerant management inventory, leak rate calculations, and audit report
- ✓ Create and implement a Leak Detection and Repair (LDAR) program at B105

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

- ✓ Update Environmental Memorandum of Agreement to incorporate current Region template
- ✓ Review and update List of Legal and Compliance Obligations document
- ✓ Update Record of Categorical Exclusion template to incorporate NAVSEA modifications to required language.

KEY:

- ✓ Completed Action
- In Process

18 SEP 2023

FY23 EMS TARGET STATUS

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

- ✓ Add Building 69 as a permitted internal outfall
- ✓ Establish an Interservice Federal Facilities Compliance Agreement Workgroup to provide guidance and tracking on FFCA implementation efforts
- ✓ Install flowmeter for Lift Station 17 to measure the amount of inflow from Crane Village

Reduce risk of spills by implementing 3 spill prevention actions and/or engineering controls (3 of 3 complete)

- ✓ Non-compliant Pyro diesel fuel tank replacement
- ✓ B-2713 Used Oil tank replacement
- ✓ Develop mechanism for procuring off-installation spill support for major events

KEY:

- ✓ Completed Action
- ☐ In Process

18 SEP 2023