

DATE: January 12, 2026

TO: Jennifer Carr, Administrator

FROM: Meghan Lyle, Chief, Bureau of Federal Facilities

SUBJECT: Quarterly Report: October 1, 2025 to December 31, 2025

FEDERAL FACILITY AGREEMENT AND CONSENT ORDER

(FFACO) QUARTERLY REPORT

Background

The Federal Facility Agreement and Consent Order (FFACO) is a legal document by which the Nevada Division of Environmental Protection (NDEP) assures citizens of Nevada that the public's health and safety, as well as the environment, are protected in regards to the Nevada National Security Site (NNSS), parts of the Nevada Test and Training Range (NTTR), parts of the Tonopah Test Range (TTR), and the two Nevada Off-Sites, Central Nevada Test Area (CNTA) and Project Shoal Area (PSA). Nevada Off-Sites are a group of sites where underground nuclear tests occurred out of the boundaries of the NNSS.

The FFACO identifies sites of potential historic contamination that require corrective actions based on public health and environmental considerations on the NNSS, the NTTR, the TTR, CNTA, and PSA.

Industrial Sites Activity

At the end of September 2025, there were 1962 historical Corrective Action Sites (CASs) (out of 1970 total) that have been closed, with three (3) CASs in Corrective Action Unit (CAU) 114 and five (5) CASs in CAU 572, all of which continue to undergo active D&D work by the Department of Energy's Environmental Management Nevada Program (EM NV).

The Nevada Division of Environmental Protection Bureau of Federal Facilities' (NDEP or BFF) staff continued document reviews, Use-Restrictions reviews, and post-closure inspections for a number of closed Industrial Sites on the Nevada National Security Site (NNSS), as described below:

Document Reviews and Letters:

CAU 572 – Test Cell C – On December 22, 2025, BFF staff received the *Submittal of the Draft Closure Report (CR) for Corrective Action Unit (CAU) 572: Test Cell C Ancillary Building and Structures, Nevada National Security Site (NNSS), Nevada, Revision 0, December 2025*. A response letter will be issued next quarter.

Meetings and Site Visits:

A monthly FFACO meeting is held between BFF and EM NV personnel to discuss any relevant topics and the status of correspondence. Meetings were held on October 2, 2025, November 13, 2025, and December 11, 2025.

On October 23, 2025, BFF staff traveled the NNSS to observe demolition and waste packaging activities at CAU 114: EMAD.

On October 27, 2025, BFF staff traveled the NNSS to observe demolition and waste packaging activities at CAU 114: EMAD.

On October 28, 2025, BFF staff traveled to the NNSS to attend annual inspections for closed FFACO sites under post-closure monitoring.

On November 12, 2025, BFF staff traveled to the NNSS to attend annual inspections for closed FFACO sites under post-closure monitoring.

On November 24, 2025, BFF chief and staff attended a meeting to discuss future closure and decontamination and decommissioning activities for the remaining industrial sites.

Soils Activity Sites

At the end of December 2019, all Soil CAs, a total of 144, had been closed.

Underground Test Area (UGTA) Activity

There are five (5) UGTA CAUs, all of which are either in the Corrective Action Decision Document/Corrective Action Plan (Model Evaluation for UGTA sites) or in long-term monitoring during the Closure Stage. During this quarter, BFF staff participated in the process of document review, project evaluation, site visits, meetings and/or teleconferences for the UGTA Activity and CAUs 101 and 102 – Central and Western Pahute Mesa in the following ways:

Document Reviews and Letters:

On November 19, 2025, BFF received the *Request to Start Calendar Year 2026 Long-Term Groundwater Monitoring Activities Early*. A response letter approving the request was issued on November 24, 2025.

Meetings and Site Visits:

Informal UGTA Discussion Meetings – A practice was begun in the beginning of 2022 of holding an “informal” Teams meeting with EM NV, Navarro, DRI and BFF staff about every six weeks to discuss present and upcoming UGTA documents or activities or any other outstanding UGTA subjects. This quarter’s meeting was held on December 2, 2025.

Nevada Off-Sites and the Tonopah Test Range

There are four (4) Nevada Off-Sites CAUs, two (2) Surface CAUs (CAU 416 and 417) and two (2) Subsurface CAUs (CAU 443 and 447). CAU 416 has been clean closed. CAU 417 is in Post-Closure Monitoring. CAUs 443 and 447 are in the Closure Stage. On September 30, 2020, the Office of Legacy Management (LM) assumed responsibility for the long-term surveillance and maintenance of the Tonopah Test Range (TTR) FFACO sites. NDEP activities for the TTR sites are reported under this Section.

CAU 447: Project Shoal Area – BFF received the *Draft Postclosure Groundwater Monitoring and Inspection Report, Project Shoal Area: Subsurface Corrective Action Unit 447*, on May 28, 2025. BFF issued a comment response letter on June 26, 2025. BFF received responses to NDEP comments on the Draft Shoal 2024 Report on July 29, 2025. BFF accepted the comment responses on August 4, 2025. BFF received the *Final Postclosure Groundwater Monitoring and Inspection Report, Project Shoal Area: Subsurface Corrective Action Unit 447*, on November 13, 2025. A response letter approving the Final Report was issued on November 18, 2025.

General FFACO Business:

Use Restriction Management Plan - On July 31, 2025, BFF staff received the *Draft Federal Facility Agreement and Consent Order (FFACO) Nevada National Security Site (NNSS) Use Restriction Management Plan, Revision 2, July 2025*. BFF issued a response letter on August 5, 2025. On September 3, 2025, BFF staff received the *Final Federal Facility Agreement and Consent Order (FFACO) Nevada National Security Site (NNSS) Use Restriction Management Plan (URMP), Revision 2, August 2025*. A response letter approving the document was issued on September 8, 2025. On October 29, 2025, BFF received the Record of Technical Change (ROTC) for 30 CAUs in URMP Rev 2. The ROTC was approved on November 7, 2025.

Use Restrictions (URs) and General FFACO Work – Throughout this quarter, BFF staff have reviewed updated URs submitted by the EM NV. Comments are offered when necessary. The Use Restriction Management Plan (URMP) will be periodically revised by the EM NV to add updated NDEP-accepted URs.

FFACO Transition – As the active investigation/remediation work under the FFACO nears completion, the Department of Energy (DOE) and NDEP have undertaken the FFACO Transition Project to ensure that any future steward of the NNSS will be aware of all post-closure monitoring requirements on the NNSS by the addition of Appendix VII to the FFACO. The Bureau Chief represents NDEP on this working group.

On November 20, 2025, BFF chief and staff attended the FFACO Transition Meeting.

File Management – This quarter, staff have continued to organize, scan for electronic storage, and document files for FFACO sites.

Miscellaneous:

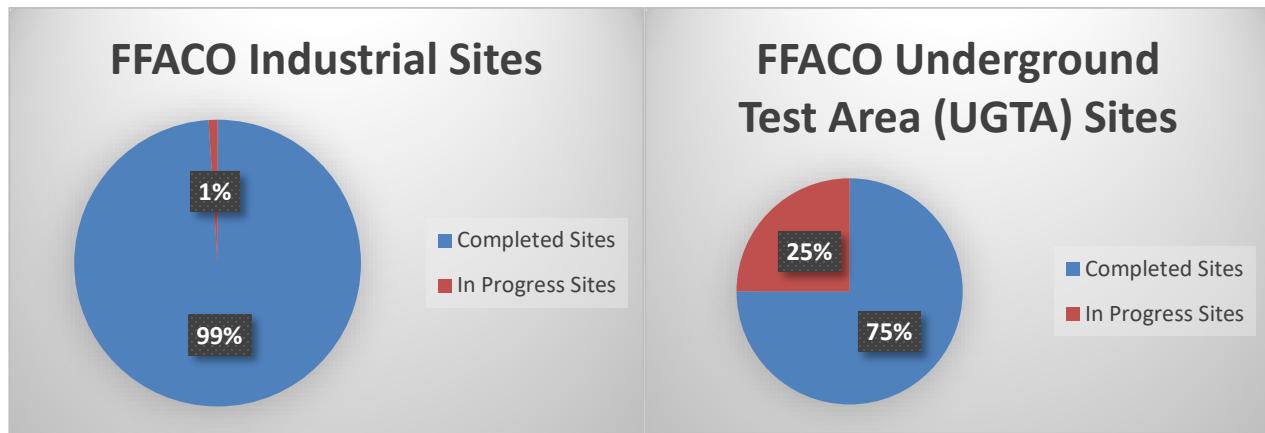
The chief participated in monthly NDEP Attorney General staff meetings, bi-weekly Division-Wide Chief's Staff Meetings and bi-weekly meetings with the Deputy Administrator either in person or via virtual meetings in October, November, and December 2025.

During this quarter, the bureau chief attended or participated virtually in: (1) numerous calls, meetings and/or webinars as a member of the NGA's Federal Facilities Task Force (FFTF), the State, Tribal, Government Working Group (STGWG), the Environmental Council of States (ECOS) and/or the Combined Intergovernmental Working Group (CIWG) Planning Committee; (2) Nevada Site-Specific Advisory Board meetings; (3) regular bureau staff meetings and meetings with individual staff; (4) the quarterly Low-Level Waste Stakeholders meeting; (5) a number of meetings with various DOE staff on both FFACO and Waste topics.

Tribal Interaction – During several virtual and in-person meetings this quarter with the State, Tribal, Government Working Group, the bureau chief and staff interacted with a number of Tribes throughout the United States who have ties to the actions of the Department of Energy.

Staff Training:

- KnowBe4 Cybersecurity Awareness Month Training
- NDEP Field Staff Awareness and Safety Training 2025
- 2026 KnowBe4 Security Awareness Training



Agreement in Principle (AIP) Functional Areas Summary – Grant #DE-EM0005237 0003

Background

The Agreement in Principle (AIP) is a legal document by which the Nevada Division of Environmental Protection (NDEP) assures citizens of Nevada that the public's health and safety, as well as the environment, are protected in regards to the Nevada National Security Site (NNSS). Under the AIP, the Bureau of Federal Facilities (BFF) serves as the primary point of contact for environmental compliance matters for past and ongoing operations at the NNSS.

The BFF enforces environmental regulations at the NNSS through the issuance of permits to the owner of the NNSS, Department of Energy's (DOE's) National Nuclear Security Administration/Nevada Field Office (NNSA/NFO). The BFF issues Water Pollution Control Permits GNEV93001 and NEV96001, Resource Conservation and Recovery Act (RCRA) Permit NEV HW0101, and Solid Waste Permits SW 532, SW 13 097 02, SW 13 097 03, and SW 13 097 04. The BFF also regulates Safe Drinking Water Permits NV0000360, NV0004098, and NV0004099.

1. On-Site Discharges - Water Pollution Control

Document Reviews and Site Inspections:

Water Pollution Control Permit GNEV93001 – The Nevada Division of Environmental Protection's (NDEP) Bureau of Federal Facilities (BFF) staff received the *Discharge Monitoring Report for Nevada National Security Site Sewage Ponds, Water Pollution Control Permit GNEV93001, July 1, 2025, Through September 30, 2025*, on October 21, 2025. BFF staff reviewed the report and issued a response letter to the National Nuclear Security Administration/Nevada Field Office (NNSA/NFO) on October 23, 2025, acknowledging the limits set forth in the permit had been met for the quarter.

Water Pollution Control Permit NEV96021 – BFF staff received the *E-Tunnel Wastewater Discharge Permit Quarterly Monitoring Report for Third Quarter of Calendar Year 2025* on October 14, 2025. BFF staff reviewed the report and issued a response letter to the NNSA/NFO on October 16, 2025, acknowledging the limits set forth in the permit had been met for the quarter.

Spill Report #250728-05 – On July 28, 2025, BFF staff received the *Nevada Division of Environmental Protection Spill Report #250728-05*. BFF issued a letter requesting additional information and sampling results on August 4, 2025. On September 4, 2025, BFF staff received the *Nevada Division of Environmental Protection Spill Number 250728-05 Report*. BFF issued a response letter requesting additional information when all sampling results were completed on September 16, 2025. On October 9, 2025, BFF staff received the *Response to the Nevada Division of Environmental Protection Request Regarding Spill Number 250728-05 Report, Final Report*.

However, the report was recalled the same day. On October 16, 2025, BFF received the *Response to the Nevada Division of Environmental Protection Request Regarding Spill Report #250728-05 Report, Revised Final Report*. A response letter accepting the revised final report was issued on October 20, 2025.

Spill Report #250822-03 – On August 22, 2025, BFF staff received the *Nevada Division of Environmental Protection Spill Report #250822-03*. BFF staff issued a letter requesting additional information and sampling results on September 3, 2025. On October 1, 2025, BFF staff received the *Nevada Division of Environmental Protection Spill Number 250822-03 Report*. BFF issued a response letter requesting additional information when all sampling results were completed on October 9, 2025. On November 4, 2025, BFF received the *Nevada Division of Environmental Protection Spill Number 250822-03 Report, Revised Report*. A response letter accepting the revised report was issued on November 7, 2025.

Spill Report #251015-01 – On October 15, 2025, BFF staff received the *Nevada Division of Environmental Protection Spill Number 251015-01*. BFF issued a letter requesting additional information on October 20, 2025. On November 18, 2025, BFF received the *Nevada Division of Environmental Protection Spill Number 251015-01 Report*. A response letter accepting the report was issued on November 24, 2025.

Meetings and Site Visits:

The quarterly water meeting was held on December 17, 2025.

2. Ground Water Monitoring

There was no activity in this category during this quarter.

3. Air Quality Monitoring

There was no activity in this category during this quarter.

4. Low-Level and Mixed Low-Level Waste Oversight

Conference Calls:

Staff participated in weekly Waste Acceptance Review Panel (WARP) meetings via teleconference during October, November, and December 2025. WARP meetings include representatives from DOE, DOE contractors, NDEP, waste generators, and technical experts. Review panel members discussed waste profile comments and waste-specific compliance issues for generator-submitted low-level radioactive (LLW) and mixed low-level radioactive (MLLW) waste profiles, along with Pre-Treatment Notifications, as they pertain to Nevada National Security Site Waste Acceptance Criteria (NSSWAC), DOE/NV--325-22-00, which became effective on February 29, 2024. As

applicable, BFF staff reviewed and provided comments on LLW, MLLW, classified non-radiological non-hazardous, and classified radiological hazardous waste profiles and reviewed all comment responses submitted by the currently approved waste generators. All waste sent to the NNSS for disposal proceeds through the WARP profile review process, and allows NDEP to review and provide comments on waste streams prior to disposal at the NNSS.

Documents Received/Reviewed:

The *Radioactive Waste Acceptance Program (RWAP) Audit of Brookhaven National Laboratory (BNL) Waste Certification Program (WCP)*, Audit No. ADT-26-001-BNLX, was received on October 1, 2025.

The *West Valley Demonstration Project (WVDP) Waste Certification Program (WCP) Surveillance Report, SRV- 25-014-WVDP*, was received on October 14, 2025.

The *Perma-Fix Environmental Services, Inc. (Perma-Fix) Waste Certification Program (WCP) Surveillance Report, SRV-25-015-PERM*, was received on October 20, 2025.

The *Radioactive Waste Acceptance Program (RWAP) Audit of Nevada National Security Sites (NNSS) Waste Certification Program (WCP)*, Audit No. ADT-26-002-LRY5, was received on October 20, 2025.

The *Environmental Management (EM) Radioactive Waste Acceptance Program (RWAP) Finding Issuance to NEPS Waste Certification Project (WCPJ)*, was received on October 22, 2025.

The *Pantex Plant (Pantex) Waste Certification Program (WCP) Audit Report, ADT-25-010-AMHP*, was received on October 27, 2025.

The *Closure of Issues from ADT-25-001-DRTK for EnergySolutions - Bear Creek Processing Facility (ES)*, was received on November 3, 2025.

The *Radioactive Waste Acceptance Program (RWAP) Audit of Oak Ridge Reservation (ORR) Waste Certification Program (WCP)*, Audit No. ADT-26-004-ORTN, was received on December 16, 2025.

The *Perma-Fix Environmental Services, Inc. (Perma-Fix) Waste Certification Program (WCP) Surveillance Report, SRV-26-002-PERM*, was received on December 22, 2025.

The *Nevada National Security Sites Waste Acceptance Criteria DOE/NV--325-24-00, Interim Direction 26-02*, was received on December 30, 2025.

The *Nevada National Security Sites Waste Acceptance Criteria DOE/NV--325-24-00, Addendum 26-03*, was received on December 30, 2025.

Profiles Reviewed:

BFF staff reviewed a total of ten (10) waste profiles this quarter. Four (4) profiles were strictly for LLW requiring disposal in Department of Energy (DOE) Order 435.1 LLW landfills. Five (5) profiles were strictly MLLW requiring disposal in the NDEP permitted RCRA cell. One (1)

profile was non-radioactive, hazardous classified waste.

Meetings:

There was no DOE's quarterly LLW Stakeholder's Meeting due to funding issues with the government shutdown.

Waste Generator Suspensions:

There is currently zero (0) waste generator suspensions.

Active Profiles:

There are currently 215 active profiles, comprised of 53 Mixed LLW/Hazardous non-rad profiles, 27 LLW/Non-Rad Solid Waste profiles and 135 LLW profiles.

Suspended Profiles:

There are currently zero (0) profiles under suspension.

Site Visits/Radioactive Waste Generator Facility Evaluations:

The Radioactive Waste Acceptance Program (RWAP) conducted two (2) surveillances, one (1) audit, and no split sampling events this quarter. NDEP participated in one (1) surveillance, and one (1) audit this quarter as described in the sections below. NDEP's goal is to attend 70% of the RWAP audits and surveillances every quarter. By attending these audits and surveillances, NDEP personnel stay informed on how waste generators programs are performing, get first hand knowledge of any potential issues that may arise, and observe waste verification and packaging activities at generator sites prior to waste being disposed of at the NNSS.

Surveillances:

DRTK – Energy Solutions Bear Creek Operations (BCO), Oak Ridge, TN – During the week of August 25, 2025, BFF personnel, along with staff from the EM NV contractor, participated in the surveillance of this waste generator. The surveillance was scheduled for DOE to verify programmatic and performance-based compliance to the NNSSWAV (DOE/NV--325-22-00). RWAP members completed checklists specific to the elements being evaluated by conducting interviews, reviewing procedures, and field inspections when requested. One (1) finding and no observations were issued by EM NV as a result of this surveillance.

Audits:

LRY5 – Mission Support and Test Services, LLC (MSTS), North Las Vegas, NV – During the week of December 8, 2025, BFF personnel, along with staff from the EM NV contractor, participated in the audit of this waste generator. The audit was scheduled for DOE to verify

programmatic and performance-based compliance with the NNSSWAC (DOE/NV--325-22-00). RWAP members completed checklists specific to the elements being evaluated by conducting interviews, reviewing procedures, and field inspections when requested. No findings and no observations were issued by EM NV as a result of this audit.

5. Waste Management

Documents Reviewed/Letters Issued:

The Hazardous Waste Storage Unit (HWSU) One-Year Storage Limitation Extension Request; Nevada National Security Site (NNSS). Resource Conservation and Recovery Act (RCRA) Permit NEV HW0101: Update, was received on October 2, 2025. BFF issued a response on October 6, 2025.

The Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Accumulation Extension Request; Nevada National Security Site (NNSS); Update, was received on October 2, 2025. BFF issued a response on October 6, 2025.

The Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Extension Request; North Las Vegas Facility (NLVF), was received on October 2, 2025. BFF issued a response on October 6, 2025.

The Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Extension Request; Nevada National Security Site (NNSS), was received on October 2, 2025. BFF issued a response on October 6, 2025.

The Nevada National Security Site (NNSS) Area 5 Asbestos Waste Disposal Report for Third Quarter Calendar Year (CY) 2025 for Permit HW0101, was received on October 14, 2025. BFF issued a response on October 15, 2025.

The Nevada National Security Site (NNSS) Area 5 Asbestos Waste Disposal Report for Third Quarter of Calendar Year (CY) 2025 for Permit SW532, was received on October 14, 2025. BFF issued a response on October 15, 2025.

The Nevada National Security Site (NNSS) Area 9 Solid Waste Disposal Site (SWDS) Permit SW 13 097 03 Revision 14, Friable and Non-Friable Asbestos Summary Report, September 2025, was received on October 15, 2025. BFF issued a response on October 17, 2025.

The Nevada National Security Site (NNSS) Area 23 Solid Waste Disposal Site (SWDS) Permit SW 13 097 04, Revision 8, Friable and Non-Friable Asbestos Summary Report, September 2025, was received on October 15, 2025. BFF issued a response on October 17, 2025.

The Area 9 Solid Waste Disposal Site Permit # SW 13 097 03 Revision 14 Permit Incident Report, was received on October 15, 2025. BFF issued a response on October 20, 2025.

The Nevada National Security Site (NNSS) Area 9 Solid Waste Disposal Site (SWDS) Permit SW 13 097 03 Revision 14, Revised Friable and Non-Friable Asbestos Report, September 2025, was received on October 20, 2025. BFF issued a response on November 6, 2025.

The *Area 9 Solid Waste Disposal Site Permit # SW 13 097 03 Revision 14, Permit Non-Compliance Self Report*, was received on October 28, 2025. BFF issued a response on November 19, 2025.

The *Nevada National Security Site (NNSS) Area 23 Solid Waste Disposal Site (SWDS) Permit SW 13 097 04 Revision 8, Friable and Non-Friable Asbestos Summary Report, October 2025*, was received on November 10, 2025. BFF issued a response on November 12, 2025.

The *Nevada National Security Site (NNSS) Area 9 Solid Waste Disposal Site (SWDS) Permit SW 13 097 03 Revision 14, Friable and Non-Friable Asbestos Report, October 2025*, was received on November 10, 2025. BFF issued a response on November 12, 2025.

The *Hazardous Waste Storage Unit (HWSU) One-Year Storage Limitation Extension Request; Nevada National Security Site (NNSS), Resource Conservation and Recovery Act (RCRA) Permit NEV HW0101: Update*, was received on November 17, 2025. BFF issued a response on November 20, 2025

The *Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Accumulation Extension Request; Nevada National Security Site (NNSS): Update*, was received on November 17, 2025. BFF issued a response on November 20, 2025.

The *Hazardous Waste Storage Unit (HWSU) One-Year Storage Limitation Extension Request; Nevada National Security Site (NNSS), Resource Conservation and Recovery Act (RCRA) Permit NEV HW0101*, was received on November 19, 2025. BFF issued a response on November 24, 2025.

The *Notification of Potential Mischaracterization of Universal Waste and Shipment to Area 9 Solid Waste Disposal Site*, was received on November 19, 2025. BFF issued a response on December 3, 2025.

The *Warning Letter Area 9 Solid Waste Disposal Site Permit SW 13 097 03 Revision 14 Permit Non-Compliance Self Report*, was received on November 19, 2025. BFF will issue a response early next quarter.

The *Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Accumulation Extension Request; Nevada National Security Site (NNSS): Update*, was received on December 2, 2025. BFF issued a response on December 3, 2025.

The *Resource Conservation and Recovery Act (RCRA) Universal Waste One-Year Storage Accumulation Extension Request; North Las Vegas Facility (NLVF)*, was received on December 2, 2025. BFF issued a response on December 3, 2025.

The *Nevada National Security Site (NNSS) Area 23 Solid Waste Disposal Site (SWDS) Permit SW 13 097 04 Revision 8, Friable and Non-Friable Asbestos Summary Report, November 2025*, was received on December 11, 2025. BFF issued a response on December 15, 2025.

The *Nevada National Security Site (NNSS) Area 9 Solid Waste Disposal Site (SWDS) Permit SW 13 097 03 Revision 14, Friable and Non-Friable Asbestos Report, November 2025*, was received on December 11, 2025. BFF issued a response on December 15, 2025.

Site Visits/Inspections:

Resource Conservation and Recovery Act (RCRA) Permit NEV HW0101 Annual Inspection

– BFF issued the *2025 Annual Compliance Evaluation Inspection for RCRA Permit NEV HW0101 at the Nevada National Security Site by the Nevada Division of Environmental Protection*, on September 19, 2025. BFF staff conducted the annual Compliance Evaluation Inspection (CEI) for permitted units covered under RCRA Permit NEV HW0101 at the NNSS on October 22, 28, and 29, 2025, with MSTS personnel in attendance. Requested records were received and reviewed by BFF staff prior to the CEI. BFF issued the *2025 Annual Inspection Report and Permit Compliance Determination of the RCRA Permitted Units at the Nevada National Security Site* on November 25, 2025.

BFF staff visited the NNSS to observe waste disposal activities at the Area 9 U10C SWDS on October 20, 2025, and November 20, 2025.

On December 4, 2025, BFF staff visited G-Tunnel to view the entire process of waste generation to disposal at the Area 9 U10C SWDS.

BFF staff visited the NNSS to observe and participate in the Fourth Quarter Post-Closure Inspections for RCRA Permit NEV HW0101 and SWDS SW 532 on December 15 and 16, 2025.

Conference Calls/Meetings:

The BFF chief and staff attended the RCRA Subpart X Call on October 9, 2025, and December 4, 2025.

The BFF chief and staff attended the RCRA Interpretive Network (RIN) meeting on December 3, 2025.

BFF staff met with personnel from MSTS and NNSA/NFO to discuss the Area 9 U10C Permit Incident Report on August 14, 2025.

BFF staff met with personnel from MSTS and NNSA/NFO to discuss the process of waste characterization at the G-Tunnel demolition site on December 4, 2025.

6. Major Program Proposals

There was no activity in this category during this quarter.

7. Historic Preservation

Funding has been provided to the SHPO for historic reviews at DOE and/or the NNSS during the year.

8. Environmental Monitoring Program and Report

There was no activity in this category during this quarter.

9. Sampling

No sampling activities were conducted by the Bureau during this quarter.

10. Safe Drinking Water

Document Reviews and Site Inspections

The BFF was copied on the following BSDW reports submitted by NNSA/NFO contractors. BFF reviewed the reports referenced below, had no comments, and filed appropriately.

- a. September 2025 Coliform Results for NNSS Public Water Systems NV0000360, NV0004098, NV0004099, and Water Hauling Trucks 84847
- b. Public Water System NV0000360 Quarterly Disinfectant Residual Report for Third Quarter 2025
- c. September 2025 NNSS Water Hauling Coliform Results
- d. October 2025 Coliform Sampling Results for Public Water System Well J-12 (W01) and J-12 Tank (ST05)
- e. October 2025 Coliform Sampling of Water Well J-12 (W01) for the Reactivation of the Water Well into PWS NV0004098
- f. Vulnerability Assessment Program 2025 Waiver Renewal MAP NV0000360 NNSS Site Area A23 and A6
- g. NNSS October Coliform Results for PWS NV0000360, NV0004098, and Water Hauling Truck 84846
- h. October 2025 NNSS Water Hauling Truck 84846 Coliform Results
- i. 2025 NNSS PWS NV0000360 DBP-HAA5 and THM
- j. NNSS November 2025 Coliform Results for PWS NV0000360, NV0004098, and Water Trucks 84846 and 84847
- k. November 2025 Coliform Sampling Results for NNSS Water Hauling Trucks 84846 and 84847

On August 29, 2025, BFF issued the *2025 Sanitary Survey for Safe Drinking Water Permits PWS NV0000360, PWS NV0004098, PWS NV0004099 at the Nevada National Security Site by the Nevada Division of Environmental Protection*. The sanitary survey for PWS NV0000360 was conducted on October 7, 2025, while the sanitary surveys for PWS NV0004098 and NV0004099 were conducted on October 8, 2025.

BFF issued the *Sanitary Survey Inspection Report NNSS Site Area 23 and 6 Public Water System ID: NV0000360* on December 4, 2025. The *Nevada National Security Site Sanitary Survey Inspection Report Public Water System (PWS) ID NV0000360*, was received on December 17, 2025. BFF will issue a response early next quarter.

BFF issued the *Sanitary Survey Inspection Report NNSS Area 25 Public Water System ID: NV0004098* on December 4, 2025. The *Nevada National Security Site Sanitary Survey Inspection Report Public Water System (PWS) ID NV0004098*, was received on December 17, 2025. BFF will issue a response early next quarter.

BFF issued the *Sanitary Survey Inspection Report NNSS Area 12 Public Water System ID: NV0004099* on December 4, 2025. The *Nevada National Security Site Sanitary Survey Inspection Report Public Water System (PWS) ID NV0000360*, was received on December 17, 2025. BFF will issue a response early next quarter.

Meetings:

The quarterly water meeting was held on December 17, 2025.

Fiscal Analysis:

Estimate of personnel resources used (FTE or hours)

The bureau of Federal Facilities is made up of a Bureau Chief, one supervisor, one subject matter expert, three technical staff, and an administrative assistant. The AIP grant funds activities for each of these individuals. For the quarter, that represents approximately 4.0 FTEs based on a review of grant-related activities.

Total expenditures for each task area

A total of approximately \$104,218.00 was spent during this quarter for AIP work. This most current figure available at this time includes operating, information services, and purchasing costs. It does not include personnel costs.

Comparison of estimate to budgeted expenses:

Expenses this quarter were within the legislatively approved spending limits.

Miscellaneous:

The chief participated in monthly NDEP Attorney General staff meetings, bi-weekly Division-Wide Chief's Staff Meetings and bi-weekly meetings with the Deputy Administrator either in person or via virtual meetings in October, November, and December 2025.

During this quarter, the bureau chief attended or participated virtually in: (1) numerous calls, meetings and/or webinars as a member of the NGA's Federal Facilities Task Force (FFT), the State, Tribal, Government Working Group (STGWG), the Environmental Council of States (ECOS) and/or the Combined Intergovernmental Working Group (CIWG) Planning Committee; (2) Nevada Site-Specific Advisory Board meetings; (3) regular bureau staff meetings and meetings

with individual staff; (4) the quarterly Low-Level Waste Stakeholders meeting; (5) a number of meetings with various DOE staff on both FFACO and Waste topics.

Tribal Interaction – During several virtual and in-person meetings this quarter with the State, Tribal, Government Working Group, the bureau chief and staff interacted with a number of Tribes throughout the United States who have ties to the actions of the Department of Energy.

Staff Training:

BFF staff completed the following training:

- McCoy's RCRA Training
- 2026 KnowBe4 Security Awareness Training
- KnowBe4 Cybersecurity Awareness Month Training
- EPA Tools & Resources Webinar: PFAS Destruction by a Hazardous Waste Incinerator
- NDEP Field Staff Awareness and Safety Training 2025
- Sexual Harassment Prevention Training

