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WSRC-OS-94-42	01/03/2019

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Appendix E	E.1-1 to E.1-4 (Print Date: 11/03/2017, Updated 10/03/2018)	4	E.1-1 to E.1-4 (Print Date: 11/03/2017, Updated 01/03/2019)	4
FFA Modification	27	1	27	1

Revision 0 Appendix E: Fiscal Year 2018 Long-Term Projections
E.1: Deliverable Commitment Dates and Milestone Commitment Dates for FY 2019

Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
Revision 0 Appendix C, RCRA/CERCLA Unit List, Appendix G, Site Evaluation Areas, and Appendix K, D&D Facilities for Fiscal Year 2019 Submittal	10/01/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Revision 0 Appendix H, RCRA Regulated Units for Fiscal Year 2019 Submittal	10/01/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
A-Area Miscellaneous Rubble Pile (731-6A) Operable Unit Revision 0 Post-Construction Report Addendum Submittal	10/24/2018
SRS Unit Index Number(s): 48	SEMS Number(s): 30
Revision 0 Appendix E for Fiscal Year 2019 (Commitments for Fiscal Years 2020 & 2021 and Projected ROD Issuance Dates for Fiscal Year 2022+) Submittal	11/15/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
D-Area Coal Storage Area (484-17D) Revision 0 Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA) in Support of D-Area Groundwater Operable Unit Submittal	11/30/2018
SRS Unit Index Number(s): 520 2264	SEMS Number(s): 63
Administrative Record File Indices Annual Update for Fiscal Year 2018 Submittal	12/01/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Federal Facility Agreement Annual Progress Report for Fiscal Year 2018 (Including annual certification of Land Use Control Units) Submittal	12/01/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Revision 0 Sixth Five-Year Remedy Review Report for Savannah River Site Operable Units with Native Soil Covers and/or Land Use Controls Submittal	12/20/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Removal Actions Performed in Fiscal Year 2018 Report Submittal	01/01/2019
SRS Unit Index Number(s): NA	SEMS Number(s): NA
G-Area Oil Seepage Basin (761-13G) Operable Unit Revision 0 Record of Decision Remedial Alternative Selection Submittal	01/28/2019
SRS Unit Index Number(s): 77	SEMS Number(s): 93
C-Area Groundwater Operable Unit (NBN) Removal Action Start	01/30/2019
SRS Unit Index Number(s): 146	SEMS Number(s): 82
Restart Bulk Waste Removal Effort Activities (i.e., water addition) in Tank 10H	01/31/2019
SRS Unit Index Number(s): N/A	SEMS Number(s): 89
Issue Fifth Five-Year Remedy Review Report for Savannah River Site Operable Units with Operating Equipment	02/07/2019
SRS Unit Index Number(s):	SEMS Number(s):

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SEMS: The EPA's Superfund Enterprise Management System database.

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Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
Wetland Area at Dunbarton Bay [NBN] Remedial Action Start in Support of Steel Creek Integrator Operable Unit	02/19/2019
SRS Unit Index Number(s): 509	SEMS Number(s): 71
Lower Three Runs Integrator Operable Unit Revision 0 Proposed Plan Submittal	02/28/2019
SRS Unit Index Number(s): 505 110 312	SEMS Number(s): 35
New or Replacement Waste Tank System Components Annual Report Submittal (Including status of bulk waste & heel removal activities for F Area & H Area tanks, F Area & H Area Tank Farm Performance Assessments, F Area & H Area Tank Farm General Closure Plans, operational closure of groups of tanks in F & H Areas, & implementation of Section 3116(a) with respect to F Area & H Area tanks)	03/09/2019
SRS Unit Index Number(s): 283 298	SEMS Number(s): 23 89
Upper Three Runs Integrator Operable Unit (Including Tims Branch [NBN]) Fifth Phase II Field Start	03/31/2019
SRS Unit Index Number(s): 510 456	SEMS Number(s): 70
M-Area Settling Basin Inactive Process Sewers to Manhole 1 (081-M) Operable Unit (Including Southern Portions of 313-M Inactive Clay Process Sewer Line to Tims Branch [NBN] and Southern Portions of 320-M Inactive Clay Process Sewer Line from the Building Slab to Former Security Fence [NBN]) Performance Evaluation Report Submittal (Reference: WSRC-RP-2008-4029, Reports will be submitted annually)	04/02/2019
SRS Unit Index Number(s): 100 234	SEMS Number(s): 19
D-Area Ash Basin (488-1D) Revision 0 Focused Corrective Measures Study/Feasibility Study Letter in Support of D-Area Operable Unit Submittal	04/22/2019
SRS Unit Index Number(s): 238	SEMS Number(s): 63
D-Area Ash Basin (488-2D) Revision 0 Focused Corrective Measures Study/Feasibility Study Letter in Support of D-Area Operable Unit Submittal	04/22/2019
SRS Unit Index Number(s): 272	SEMS Number(s): 63
D-Area Ash Landfill (488-4D) Revision 0 Focused Corrective Measures Study/Feasibility Study Letter in Support of D-Area Operable Unit Submittal	04/22/2019
SRS Unit Index Number(s): 548	SEMS Number(s): 63
D-Area Coal Pile Runoff Basin (489-D) Revision 0 Focused Corrective Measures Study/Feasibility Study Letter in Support of D-Area Operable Unit Submittal	04/22/2019
SRS Unit Index Number(s): 69	SEMS Number(s): 63
P-Area Groundwater Operable Unit (NBN) Trichloroethylene Plumes Discharging to Steel Creek Removal Action Start	04/30/2019
SRS Unit Index Number(s): 143	SEMS Number(s): 81
A-Area Burning/Rubble Pits (731-A, -1A), A-Area Rubble Pit (731-2A), and Miscellaneous Chemical Basin/Metals Burning Pit (731-4A, -5A) Operable Unit Performance Evaluation Report Submittal (Reference: WSRC-RP-2008-4071, Reports will be submitted annually)	05/31/2019
SRS Unit Index Number(s):	SEMS Number(s):

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Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
A-Area Miscellaneous Rubble Pile (731-6A) Operable Unit Performance Evaluation Report Submittal (Reference: WSRC-RP-2004-4088, Reports will be submitted annually)	08/01/2019
SRS Unit Index Number(s): 48	SEMS Number(s): 30
G-Area Oil Seepage Basin (761-13G) Operable Unit Revision 0 Corrective Measures Implementation/Remedial Action Implementation Plan Submittal	09/05/2019
SRS Unit Index Number(s): 77	SEMS Number(s): 93
Complete Bulk Waste Removal Efforts for One (1) Tank	09/30/2019
SRS Unit Index Number(s): NA	SEMS Number(s): 23 or 89
Complete Operational Closure of Two (2) Tanks	09/30/2019
SRS Unit Index Number(s): NA	SEMS Number(s): 23 or 89
Issue G-Area Oil Seepage Basin (761-13G) Operable Unit Record of Decision Remedial Alternative Selection	09/30/2019
SRS Unit Index Number(s): 77	SEMS Number(s): 93
Pen Branch Integrator Operable Unit (Including Indian Grave Branch [NBN]) Revision 0 Periodic Report 5 Submittal	09/30/2019
SRS Unit Index Number(s): 506 460	SEMS Number(s): 74

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The following are synopses of the modifications made to the Agreement. Reference the Administrative Record File to view the entire modification.

Date	Section or Appendix Affected by Modification	Modification
08/06/2018	Appendices D and E	<p>Issuance of the updated Appendix D for Fiscal Year 2018 (Print Date: 07/05/2018, Updated 08/03/2018). The SCDHEC and EPA conditionally approved the Revision 0 Appendix D for FY2018 (Print Date: 07/05/2018) on August 2, 2018 and August 3, 2018, respectively. The conditional approval letters requested that Appendix D be updated to delete the "Complete the Bulk Waste Removal Efforts for One (1) Tank (Tank 10H)" milestone (due date 8/31/2018) from the FY2018 Appendix D. This deletion was in accordance with SCDHEC's and EPA's approval of the DOE's "Extension Request for Completion of Bulk Waste Removal Efforts for One Tank by 8/31/18 (SEMS Number: 89)" (WDPD-18-34, dated July 19, 2018) on August 2, 2018.</p> <p>Issuance of the updated Appendices E.1 and E.2 for Fiscal Year 2018 (Print Date: 11/03/2017, Updated 08/03/2018). DOE submitted an extension request for "Completion of the Bulk Waste Removal Efforts for One Tank by 08/31/2018 (SEMS Number: 89)" (WDPD-18-34, dated July 19, 2018). The SCDHEC and EPA approved the extension request on August 2, 2018. The approval letters requested that DOE include a milestone for the restart of the Bulk Waste Removal Effort (BWRE) activities (i.e., water addition) in Tank 10H along with the proposed extension for completion of BWRE at Tank 10H. The restart activities have a date of 1/31/2019 (FY2019) and the complete BWRE has a date of 11/30/2019 (FY2020).</p>
09/05/2018	Appendix L	Appendix L, Statement of Dispute Resolution, was updated to add <i>2018 Update to the Statement of Resolution of Dispute Concerning Extension of Closure Dates for Savannah River Site High-Level Radioactive Waste Tanks 19 and 18 (signed 11/19/07)</i> .
09/17/2018	Appendix E	Issuance of the updated Appendix E for Fiscal Year 2018 (Print Date: 11/03/2017, Updated 09/14/2018). DOE submitted an extension request for the Early Action Statement of Basis/Proposed Plan for the D-Area Operable Unit (SRNS-RP-2017-00723, Revision 1) and Subsequent Milestones (IACD-18-174, dated August 23, 2018). The SCDHEC and EPA approved the extension request on August 27, 2018 and September 13, 2018, respectively. Appendix E was updated to reflect the regulatory approved changes.
01/03/2019	Appendix E.1	Issuance of the updated Appendix E.1 for Fiscal Year 2018 (Print Date: 11/03/2017, Updated 01/03/2019). The preferred remedy for the G-Area Oil Seepage Basin (761-13G) Operable Unit (GOSB OU) does not include Land Use Controls. Therefore, in Section X. Post-ROD Schedule, of the Statement of Basis/Proposed Plan for the GOSB OU (SRNS-RP-2018-00460, Revision 1 Redline, October 2018), the reference to the submittal of a Land Use Control Implementation Plan was removed. The EPA and SCDHEC approved the redline document on 10/30/2018 and 11/08/2018, respectively. With these approvals, the milestone for the "G-Area Oil Seepage Basin (761-13G) Operable Unit Revision 0 Land Use Control Implementation Plan Submittal" on 09/05/2019 was deleted from Appendix E.1.