

Remove and Insert Instructions

ARF-022344

Document Number	Date
WSRC-OS-94-42	09/16/2019

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Appendix D	D-1 to D-4 (Print Date: 02/20/2019, Updated 07/22/2019)	4	D-1 to D-4 (Print Date: 02/20/2019, Updated 09/16/2019)	4
FFA Modification	29	1	29	1

Revision 0 Appendix D for Fiscal Year 2019

ARF-022344

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): N/A	SEMS Number(s): N/A
Revision 0 Appendix H, RCRA Regulated Units for Fiscal Year 2019 Submittal	10/01/2018
SRS Unit Index Number(s): N/A	SEMS Number(s): N/A
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): N/A	SEMS Number(s): N/A
D-Area Coal Storage Area (484-17D) 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): N/A	SEMS Number(s): N/A
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): N/A	SEMS Number(s): N/A
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): N/A	SEMS Number(s): 00
Removal Actions Performed in Fiscal Year 2018 Report Submittal	01/01/2019
SRS Unit Index Number(s): N/A	SEMS Number(s): N/A
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.

Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
Wetland Area at Dunbarton Bay [NBN] in Support of Steel Creek Integrator Operable Unit Remedial Action Start	02/19/2019
SRS Unit Index Number(s): 509	SEMS Number(s): 71
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): 46 45 49 101 102 237	SEMS Number(s): 28

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Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
Chemicals, Metals, and Pesticides Pit (CMP Pits) (080-170G, -171G, -180G, -181G, -182G, -183G, and -190G) Operable Unit Annual Effectiveness Monitoring Report Submittal (Reference: WSRC-RP-2007-4070, Reports will be submitted annually)	06/17/2019
SRS Unit Index Number(s): 61 62 63 64 65 66 67 SEMS Number(s): 24	
C-Area Burning/Rubble Pit (131-C) and Old C-Area Burning/Rubble Pit (NBN) Operable Unit Effectiveness Monitoring Report Submittal [WSRC-RP-2008-4051 and WSRC-RP-2008-4049, Reports to be submitted biennially (every 2 years).]	06/30/2019
SRS Unit Index Number(s): 51 566 SEMS Number(s): 31	
K-Area Burning/Rubble Pit and Rubble Pile (131-K and 631-20G) (KBRP) and P-Area Burning/Rubble Pit (131-P) (PBRP) Operable Units Combined Groundwater Monitoring Report Submittal (Reference: ACP-08-133; combined sampling summary submitted annually beginning June 30, 2008, with detailed groundwater reports submitted every five years, beginning June 30, 2012. Report title updated in accordance with IACD-18-122, dated January 11, 2018.)	06/30/2019
SRS Unit Index Number(s): 84 88 108 SEMS Number(s): 40 59	
R-Area Groundwater Operable Unit (NBN) Effectiveness Monitoring Report in Support of R Area Operable Unit Submittal (Reference: SRNS-RP-2010-01259, Reports will be submitted annually for the first five years [2013 through 2017]; after five years, reports will be submitted biennially, beginning June 30, 2019.)	06/30/2019
SRS Unit Index Number(s): 288 SEMS Number(s): 95	
TNX Area Groundwater Operable Unit 2018 Comprehensive Groundwater Monitoring and Remedial Action Effectiveness Interim Report Submittal (Reference: WSRC-TR-95-284, Reports to be submitted annually.)	06/30/2019
SRS Unit Index Number(s): 25 SEMS Number(s): 21 29	
D-Area Coal Storage Area (484-17D) Action Memorandum in Support of D-Area Groundwater Operable Unit Submittal	07/30/2019
SRS Unit Index Number(s): 520 2264 SEMS Number(s): 63	
Steel Creek Integrator Operable Unit (Including Wetland Area at Dunbarton Bay [NBN], L Lake [NBN], and L-Reactor Discharge Canal [NBN]) Sixth Phase II Field Start	07/30/2019
SRS Unit Index Number(s): 509 462 SEMS Number(s): 71	
D-Area Groundwater Operable Unit (D-Area Upgradient Sources) Groundwater Monitoring Report Submittal (Reference: WSRC-RP-2003-4150, Groundwater reports will be submitted in odd numbered years)	07/31/2019
SRS Unit Index Number(s): 520 SEMS Number(s): 63	
D-Area Oil Seepage Basin (631-G) Groundwater Operable Unit Mixing Zone Letter Report Submittal (Reference: WSRC-RP-97-422, Letter reports will be submitted in odd numbered years)	07/31/2019
SRS Unit Index Number(s): 26 SEMS Number(s): 27	
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	

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

Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
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
G-Area Oil Seepage Basin (761-13G) Operable Unit Issue Record of Decision Remedial Alternative Selection	09/30/2019
SRS Unit Index Number(s): 77	SEMS Number(s): 93

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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
05/08/2019	Appendices D, E, and L	<p>The Revision 0 Appendix D for Fiscal Year 2019 (Print Date: 02/20/2019) was conditionally approved by SCDHEC and EPA on 03/28/2019 and 04/08/2019, respectively. Appendices D and E were updated to reflect agreements from SCDHEC and EPA approved extension requests for the Proposed Plan (SRNS-RP-2019-00058, Revision 0) and Subsequent Milestones for the Lower Three Runs Integrator Operable Unit, SEMS Number: 35 (IACD-19-142, dated April 11, 2019) and the Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA) for the D-Area Coal Storage Area (484-17D) (U) (SRNS-RP-2018-00813, Revision 1) (Including the Savannah River Site's Responses to Regulatory Comments on the Revision 0 Document) and Subsequent Milestones for the D-Area Coal Storage Area, SEMS Number: 63 (IACD-19-147, dated April 30, 2019). Appendices D and E were also updated based on the regulatory approved Scoping Summary for Optimization of the Savannah River Site Integrator Operable Unit Program (Phase II) (U) (ERD-EN-2019-0007, March 2019 (Final)) and to reflect regulatory agreements listed in the DOE, SCDHEC, and EPA signed <i>2019 Suspension Agreement Federal Facility Agreement (FFA) High Level Waste (HLW) Tank Milestones</i>.</p> <p>Issuance of the updated Revision 0 Appendix D for Fiscal Year 2019 (Print Date: 02/20/2019, Updated 05/08/2019).</p> <p>Issuance of the updated Revision 0 Appendix E for Fiscal Year 2019 (Print Date: 02/20/2019, Updated 05/08/2019).</p> <p>Appendix L, Statement of Dispute Resolution, was updated to add <i>2019 Suspension Agreement Federal Facility Agreement (FFA) High Level Waste (HLW) Tank Milestones</i>.</p>
07/22/2019	Appendices D and E	<p>Issuance of the updated Revision 0 Appendix D for Fiscal Year 2019 (Print Date: 02/20/2019, Updated 07/22/2019). Appendix D was updated to reflect the dates in the regulatory approved extension requests for the submittal of the Resource Conservation and Recovery Act (RCRA) Facility Investigation / Remedial Investigation (RFI/RI) Work Plan for the D-Area Groundwater Operable Unit (IACD-19-160, dated June 12, 2019) and the submittal of the Proposed Plan and subsequent milestones for the Lower Three Runs Integrator Operable Unit (IACD-19-167, dated June 27, 2019).</p> <p>Issuance of the updated Revision 0 Appendix E for Fiscal Year 2019 (Print Date: 02/20/2019, Updated 07/22/2019). Appendix E was updated to reflect the dates in the regulatory approved extension request for the submittal of the Proposed Plan and subsequent milestones for the Lower Three Runs Integrator Operable Unit (IACD-19-167, dated June 27, 2019).</p>
09/16/2019	Appendix D	<p>Issuance of the updated Revision 0 Appendix D for Fiscal Year 2019 (Print Date: 02/20/2019, Updated 09/16/2019). Appendix D was updated to reflect the temporary suspension of the submittal of the Resource Conservation and Recovery Act (RCRA) Facility Investigation / Remedial Investigation (RFI/RI) Work Plan for the D-Area Groundwater Operable Unit per the regulatory approved extension request (IACD-19-180, dated September 5, 2019).</p>

Interactive Help is also available by placing your cursor over any [Blue-Underline Text](#) and clicking your mouse button.

Instructions FAQ	<h1 style="margin: 0;">Request for Information Review and Release</h1>				Proc. Ref. 1B, 1.05 1B, 3.11 1B, 3.25
Document Number (R) WSRC-OS-94-42_APPENDIX _D_2019_REV_0_02202019 _UPDATED 09162019	Rev 0	Doc. Date (R) 09/16/2019	Requested Approval (R) 09/18/2019	Speed Chart Number (R) 05DEBPMAPC	
Title (R) FEDERAL FACILITY AGREEMENT REVISION 0 APPENDIX D FOR FISCAL YEAR 2019 (PRINT DATE: 02/20/2019, UPDATED 09/16/2019)					
Change Author User ID	Primary Author/Contact Shelia Mcfalls	Location 730-4B Rm 3134	Phone Number (803) 952-6819	Organization Code J2300	Organization Program Mgmt & Integration
Additional Authors		Additional Authors' User IDs		Additional Authors' Names:	
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Comments

Submitted	Submitted By	Comment

Submitter Name

Submitter's User ID	Submitter	Location	Phone No.	Org Code	Organization
O9144	Shelia Mcfalls	730-4B Rm 3134	(803) 952-6819	J2300	Program Mgmt & Integration

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Request for Information Review and Release: Approved on 09/17/2019				
Approvers	Assigned	Received	Status Changed	Status
Daniel Campbell	09/16/2019 03:01:54 PM	09/17/2019 08:27:58 AM	09/17/2019 11:07:43 AM	Approved