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Revision 0 Appendix D for Fiscal Year 2018

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 2018 Submittal	10/01/2017
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Revision 0 Appendix H, RCRA Regulated Units for Fiscal Year 2018 Submittal	10/01/2017
SRS Unit Index Number(s): NA	SEMS Number(s): NA
P-Area Groundwater Operable Unit (NBN) Trichloroethylene Plumes Discharging to Steel Creek Revision 0 Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA) Submittal	10/30/2017
SRS Unit Index Number(s): 143	SEMS Number(s): 81
Complete Bulk Waste Removal Efforts for One (1) Tank (Tank 15H)	10/31/2017
SRS Unit Index Number(s): N/A	SEMS Number(s): 89
Revision 0 Appendix E for Fiscal Year 2018 (Commitments for Fiscal Years 2019 & 2020 and Projected ROD Issuance Dates for Fiscal Year 2021+) Submittal	11/15/2017
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Administrative Record File Indices Annual Update for Fiscal Year 2017 Submittal	12/01/2017
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Federal Facility Agreement Annual Progress Report for Fiscal Year 2017 (Including annual certification of Land Use Control Units) Submittal	12/01/2017
SRS Unit Index Number(s): NA	SEMS Number(s): NA
Revision 0 Fifth Five-Year Remedy Review Report for Savannah River Site Operable Units with Operating Equipment Submittal	12/21/2017
SRS Unit Index Number(s): N/A	SEMS Number(s): N/A
Removal Actions Performed in Fiscal Year 2017 Report Submittal	01/01/2018
SRS Unit Index Number(s): NA	SEMS Number(s): NA
D-Area Ash Basin (488-1D) Revision 0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of the D-Area Operable Unit Submittal	02/06/2018
SRS Unit Index Number(s): 238	SEMS Number(s): 63
D-Area Ash Basin (488-2D) Revision 0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of the D-Area Operable Unit Submittal	02/06/2018
SRS Unit Index Number(s): 272	SEMS Number(s): 63

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Revision 0 Appendix D for Fiscal Year 2018

Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
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)	05/31/2018
SRS Unit Index Number(s): 46 45 49 101 102 237	SEMS Number(s): 28
Wetland Area at Dunbarton Bay (NBN) in Support of Steel Creek Integrator Operable Unit Revision 0 Corrective Measures Implementation/Remedial Action Implementation Plan (CMI/RAIP) Submittal	06/06/2018
SRS Unit Index Number(s): 509 462	SEMS Number(s): 71
Wetland Area at Dunbarton Bay (NBN) in Support of Steel Creek Integrator Operable Unit Revision 0 Land Use Control Implementation Plan (LUCIP) Submittal	06/06/2018
SRS Unit Index Number(s): 509 462	SEMS Number(s): 71
G-Area Oil Seepage Basin (761-13G) Operable Unit Revision 0 Statement of Basis/Proposed Plan (SB/PP) Submittal	06/11/2018
SRS Unit Index Number(s): 77	SEMS Number(s): 93
Chemicals, Metals, and Pesticides Pits (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)	06/17/2018
SRS Unit Index Number(s): 61 62 63 64 65 66 67	SEMS Number(s): 24
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)	06/30/2018
SRS Unit Index Number(s): 84 88 108	SEMS Number(s): 40 59
L-Area Southern Groundwater (NBN) Operable Unit Effectiveness Monitoring Report Submittal [Reference: SRNS-RP-2012-00857; after 2012, sampling results will be presented in 4-year effectiveness monitoring reports (EMRs) (e.g., 2012, 2016, 2020, etc.) with a 2-year data summary in letter format (e.g., 2014, 2018, 2022, etc.) in between the 4-year EMRs until the maximum contaminant levels have been attained for the L-Area Southern Groundwater monitored natural attenuation remedy. The L-Area Oil and Chemical Basin and L-Area Reactor Seepage Basin monitoring results will reported in the EMR or data summary following each 5-year sampling event.]	06/30/2018
SRS Unit Index Number(s): 487	SEMS Number(s): 77
R-Area Reactor Seepage Basins (904-57G, -58G, -59G, -60G, -103G, and -104G) and 108-4R Overflow Basin (108-4R) Groundwater Operable Unit Mixing Zone Report Submittal [Reference: SRNS-RP-2012-00349, Effective June 30, 2014, reports to be submitted every 4 years (e.g., 2014, 2018, 2022, etc.) with a letter report submitted 2 years after the full report (e.g., 2016, 2020, 2024, etc.).]	06/30/2018
SRS Unit Index Number(s): 121 122 123 124 119 120 42	SEMS Number(s): 25

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Revision 0 Appendix D for Fiscal Year 2018

Deliverable or Milestone:	Milestone/ Submittal Date (MM/DD/YYYY)
TNX Area Groundwater Operable Unit 2017 Comprehensive Groundwater Monitoring and Remedial Action Effectiveness Interim Report Submittal (Reference: WSRC-TR-95-284, Reports to be submitted annually.)	06/30/2018
SRS Unit Index Number(s): 25	SEMS Number(s): 21 29
D-Area Groundwater Operable Unit (D-Area Upgradient Sources) Groundwater Letter Report Submittal (Reference: WSRC-RP-2003-4150, Letter reports will be submitted in even numbered years)	07/31/2018
SRS Unit Index Number(s): 520	SEMS Number(s): 63
D-Area Groundwater Operable Unit (NBN) Revision 0 Treatability Study Work Plan Submittal	07/31/2018
SRS Unit Index Number(s): 520	SEMS Number(s): 63
D-Area Oil Seepage Basin (631-G) Groundwater Operable Unit Mixing Zone Report Submittal (Reference: WSRC-RP-97-422, Groundwater reports will be submitted in even numbered years)	07/31/2018
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)	08/01/2018
SRS Unit Index Number(s): 48	SEMS Number(s): 30
Issue Wetland Area at Dunbarton Bay (NBN) in Support of Steel Creek Integrator Operable Unit Record of Decision Remedial Alternative Selection	08/08/2018
SRS Unit Index Number(s): 509 462	SEMS Number(s): 71
Lower Three Runs Integrator Operable Unit Revision 0 Feasibility Study (FS) Submittal	08/24/2018
SRS Unit Index Number(s): 505 110 312	SEMS Number(s): 35
Steel Creek Integrator Operable Unit (Including Wetland Area at Dunbarton Bay [NBN], L Lake [NBN], and L-Area Reactor Discharge Canal [NBN]) Revision 0 Periodic Report 6 Submittal	09/30/2018
SRS Unit Index Number(s): 509 462	SEMS Number(s): 71

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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) 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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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)
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
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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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)
D-Area Coal Storage Area (484-17D) Action Memorandum in Support of D-Area Groundwater Operable Unit Submittal	05/31/2019
SRS Unit Index Number(s): 520 2264	SEMS Number(s): 63
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 Groundwater Operable Unit (D-Area Upgradient Sources) Revision 0 Resource Conservation and Recovery Act (RCRA) Facility Investigation/Remedial Investigation Work Plan Submittal	07/25/2019
SRS Unit Index Number(s): 520	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

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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)
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
G-Area Oil Seepage Basin (761-13G) Operable Unit Revision 0 Land Use Control 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
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
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	<p>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>.</p>
09/17/2018	Appendix E	<p>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.</p>
10/04/2018	Appendices D and E	<p>Issuance of the updated Appendix D for Fiscal Year 2018 (Print Date: 07/05/2018, Updated 10/03/218) and Appendix E.1 for Fiscal Year 2018 (Print Date: 11/03/2017, Updated 10/03/2018). DOE submitted an extension request for the Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA) for D-Area Coal Storage Area (484-17D) (U) (SRNS-RP-2018-00813, Revision 0) (IACD-18-183, dated September 25, 2018). The extension request was for the RSER/EE/CA and the Action Memorandum. The EPA and SCDHEC approved the extension request on September 25, 2018 and September 27, 2018, respectively. Appendices D and E.1 were updated to reflect the regulatory approved changes.</p>