

August 2, 2004

CBU-SGW-2004-01071

TO: Distribution

FROM: Patricia A. Burns

TRANSMITTAL OF AUGUST 2004 PROJECT MANAGERS MEETING MATERIAL

By the three-party consensus, the next Project Manager's meeting is not scheduled; however, please find the enclosed Project Managers Meeting materials for your use:

1. Status of FFA Commitments Report dated 08/02/2004
2. Chronology of Commitments Report dated 08/02/2004
3. Status of Site Evaluation Reports dated 08/02/2004
4. Units on which RODs have been signed Report dated 08/02/2004
5. Units on which Field Starts have been initiated Report dated 08/02/2004
6. Removal Action Status Report dated 08/02/2004

THE WSRC TEAM

Westinghouse Savannah River Company LLC · Bechtel Savannah River, Inc. · BNFL Savannah River Corporation
BWXT Savannah River Company · CH2 Savannah River Company · Polestar Savannah River Company

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D. R. Hunter, EPA-IV
B. Reedy, EPA-IV
D. C. Taylor, EPA-IV
A. Godfrey, EPA-IV
R. Pope, EPA-IV
K. L. Beatty, SCDHEC-Aiken
C.M. Gorman, SCDHEC-Columbia
V. E. Millings, SCDHEC - Aiken
S. L. Simons, SCDHEC-Aiken
D. L. Siron, SCDHEC-Columbia
M. A. Sabbe, 730-2B
S. M. Baladi, 730-2B
C. L. Bergren, 730-2B
R. R. Beul, 730-2B
R. J. Borgatti, 730-2B
D. D. Brett, 730-2B
J. M. Clark, 730-2B
G. Fielding, 730-2B
M. A. Flora, 730-2B
W. L. Frazier, 730-2B
T. F. Gaughan, 730-2B
J. M. Griffith, 730-2B
D. M. Holman, 730-2B
P. R. Huber, 730-2B
C. M. Lewis, 703-2B
R. M. Malanowski, 730-2B
J. R. McIver, 730-2B
E. M. McNamee, 730-2B
D. R. Nichols, 730-2B
P. C. Sauerborn, 742-A
B. G. Schappell, 730-2B
R. H. Sentelle, 730-2B
M. D. Shotton, 730-2B
R. J. Steve, 730-2B
E. G. Topp, 730-2B
P. A. Burns, 730-2B
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H. M. Hickey, 730-2B
C. P. Hopkins, 730-2B
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C. L. Madore, 730-2B
S. L. Mc Falls, 730-2B
N. T. McMahan, 730-2B
J. K. Price, 730-2B
G. F. Stejskal, 730-2B
R. W. Weigel, 730-2B
L. H. Wells, 730-2B
T. F. England, 719-4A
M. D. Dukes, 730-2B
C. D. Rogers, 730-2B
D. W. Padgett, 735-B
M. P. Wilson, 766-H
K. M. Adams, DOE-SGP, 730-B
L. M. Belton, DOE-SGP, 730-B
J. G. De Mass, DOE-SGP, 730-B
M. M. Ewart, DOE-SGP, 730-B
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T. Frederick, SAIC

Hard Copy Distribution:
SGCPDCC, 730-2B

Enclosure 1

Status of FFA Commitments Report

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

211-FB PU-239 RELEASE (081-F) RFI/RI FIELD START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2005
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

211-FB PU-239 RELEASE (081-F) RFI/RI WORK PLAN

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/31/2004
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period 120
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period 90
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, (731-4A AND -5A) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 02/06/2006
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A) AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, (731-4A, -5A) ISSUE ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 02/21/2006
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)

DOCUMENT NO: WSRC-RP-2003-4116 Revision No 0
Due to EPA/DHEC 06/15/2004
EPA PROJECT MGR B. REEDY EPA/DHEC Received 06/16/2004
Days In Comment Period 90
Days Comment Period Over 09/14/2004
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period 60
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A RECORD OF DECISION (ROD)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 07/25/2005
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	01/04/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	01/26/2005
	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) POST-CONSTRUCTION REPORT (PCR)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	12/06/2004
	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	91
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2003

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2003
	EPA/DHEC Received	10/24/2003
	Days In Comment Period	60
	Days Comment Period Over	12/23/2003
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	12/10/2003
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2004

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2005

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2006

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/01/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/01/2008
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2005

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2006

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2005
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2007

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2006
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2008

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2009

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/01/2008
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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APPENDIX E FOR FISCAL YEAR 2005 (COMMITMENTS FOR FY 2006 & FY 2007 AND PROJECTED ROD ISSUANCE DATES FOR FY 2008+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2006 (COMMITMENTS FOR FY 2007 & FY 2008 AND PROJECTED ROD ISSUANCE DATES FOR FY 2009+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2005
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2007 (COMMITMENTS FOR FY 2008 & FY 2009 AND PROJECTED ROD ISSUANCE DATES FOR FY 2010+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2006
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2008 (COMMITMENTS FOR FY 2009 & FY 2010 AND PROJECTED ROD ISSUANCE DATES FOR FY 2011+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

APPENDIX E FOR FISCAL YEAR 2009 (COMMITMENTS FOR FY 2010 & FY 2011 AND PROJECTED ROD ISSUANCE DATES FOR FY 2012+)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/15/2008
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT (131-C) AND OLD C-AREA BURNING/RUBBLE PIT (NBN)ISSUE ROD

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	03/07/2008
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT (131-C) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/09/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	46
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	31
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

C-AREA BURNING/RUBBLE PIT (131-C) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	02/20/2009
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT (131-C) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	02/12/2007
	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING REPORT OF THE INTERIM REMEDIAL ACTION FOR 2003

DOCUMENT NO: WSRC-RP-2004-4066	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	06/30/2004
	EPA/DHEC Received	06/25/2004
	Days In Comment Period	120
	Days Comment Period Over	10/23/2004
	EPA Comments Received	08/02/2004
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	06/30/2005	06/30/2006
	EPA/DHEC Received		
	Days In Comment Period		
	Days Comment Period Over		
	EPA Comments Received		
	SCDHEC Comments Received		
	EPA Approved		
	SCDHEC Approved		
DOCUMENT NO:	Days In Revision Period		
EPA PROJECT MGR B. REEDY	Days Revision Period Over		
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

C-AREA PROCESS SEWER LINES AS ABANDONED, NBN FIELD START IN SUPPORT OF THE C AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	09/30/2009
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE C AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	09/30/2009
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

C-AREA REACTOR GROUNDWATER (NBN) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/10/2004
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	62
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CM/RAIP)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/06/2005
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	61
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION POST CONSTRUCTION REPORT (PCR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/10/2006
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	61
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) ISSUE INTERIM ACTION ROD

DOCUMENT NO: WSRC-RP-2004-4022	Revision No	0
	Due to EPA/DHEC	10/12/2004
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/07/2008
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) OPERABLE UNIT INTERIM REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2005
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) PROPOSED PLAN (PP)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/12/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

C-AREA REACTOR GROUNDWATER (NBN) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/09/2007
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

C-AREA REACTOR GROUNDWATER (NBN) REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/20/2009
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	10/14/2004
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) CMI/RAIP ADDENDUM

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/20/2005
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) ISSUE ROD

DOCUMENT NO: WSRC-RP-2000-4158	Revision No	0
	Due to EPA/DHEC	05/11/2005
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REMEDIAL ACTION START

DOCUMENT NO: N/A	Revision No	0
	Due to EPA/DHEC	04/24/2006
EPA PROJECT MGR T. BALLARD	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO: WSRC-RP-2004-4011	Revision No	0	0	1
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	04/09/2004	08/08/1997	07/16/2004
	EPA/DHEC Received	04/05/2004	08/08/1997	07/01/2004
	Days In Comment Period	45	45	30
	Days Comment Period Over	05/20/2004	09/22/1997	07/31/2004
	EPA Comments Received	05/06/2004	09/25/1997	
	SCDHEC Comments Received	05/17/2004	09/24/1997	
	EPA Approved			
	SCDHEC Approved			
DOCUMENT NO: WSRC-RP-97-0179	Days In Revision Period	30	113	30
EPA PROJECT MGR CRANE/HOLT	Days Revision Period Over	06/16/2004	01/16/1998	
	EPA Conditionally Approved			
	DHEC Conditionally Approved			

DATE CHANGED FROM 6/9/97 DUE TO RECOVERY. FEDEX
EPA-5473946796 DHEC-5473946785. FED EX 1/16/98 EPA-
800750963656 DHEC-800750963667

CMP PITS - ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO:	Revision No	0	0	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	06/30/2005	06/30/2007	06/30/2006
	EPA/DHEC Received			
	Days In Comment Period			
	Days Comment Period Over			
	EPA Comments Received			
	SCDHEC Comments Received			
	EPA Approved			
	SCDHEC Approved			
DOCUMENT NO:	Days In Revision Period			
EPA PROJECT MGR T. BALLARD	Days Revision Period Over			
	EPA Conditionally Approved			
	DHEC Conditionally Approved			

DOCUMENT NO:
EPA PROJECT MGR T. BALLARD

COMBINED SPILLS NORTH OF BUILDING 105-R WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	12/30/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

COMBINED SPILLS NORTH OF BUILDING 105-R, NBN FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	09/30/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO: WSRC-RP-2004-4042	Revision No	0
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	09/01/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ISSUE ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 11/05/2004
EPA PROJECT MGR D. HUNTER EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) LAND USE CONTROL IMPLEMENTATION PLAN (LUCIP)

DOCUMENT NO: WSRC-RP-2004-4065 Revision No 0
Due to EPA/DHEC 09/01/2004
EPA PROJECT MGR J. BARKSDALE EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) POST CONSTRUCTION REPORT (PCR)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 07/26/2007
EPA PROJECT MGR D. HUNTER EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) RECORD OF DECISION (ROD)

DOCUMENT NO: WSRC-RP-2004-4007 Revision No 0 1
Due to EPA/DHEC 04/09/2004 08/07/2004
EPA PROJECT MGR D. HUNTER EPA/DHEC Received 04/05/2004
Days In Comment Period 45
Days Comment Period Over 05/20/2004
EPA Comments Received 06/08/2004
SCDHEC Comments Received 05/17/2004
EPA Approved
SCDHEC Approved
Days In Revision Period 30
Days Revision Period Over 07/08/2004
EPA Conditionally Approved
DHEC Conditionally Approved

D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) REMEDIAL ACTION START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 01/31/2005
EPA PROJECT MGR D. HUNTER EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

F-AREA RETENTION BASIN (281-3F) RFI/RI WORKPLAN

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 03/31/2008
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period 120
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period 90
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

FFA PROGRESS REPORT FOR THE FISCAL YEAR 2004 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/01/2004
EPA PROJECT MGR D. TAYLOR EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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FFA PROGRESS REPORT FOR THE FISCAL YEAR 2005 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2005
	EPA/DHEC Recieved	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FFA PROGRESS REPORT FOR THE FISCAL YEAR 2006 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2006
	EPA/DHEC Recieved	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FFA PROGRESS REPORT FOR THE FISCAL YEAR 2007 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2007
	EPA/DHEC Recieved	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FFA PROGRESS REPORT FOR THE FISCAL YEAR 2008 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS (SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT))

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	12/01/2008
	EPA/DHEC Recieved	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) PERIODIC REPORT #2

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	02/28/2005
	EPA/DHEC Recieved	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) SECOND PHASE II FIELD START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	10/31/2005
	EPA/DHEC Recieved	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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GENERAL SEPARATIONS AREA CONSOLIDATION UNIT (GSACU) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/15/2008
EPA PROJECT MGR J. BARKSDALE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, ISSUE ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2007
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, REMEDIAL ACTION START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/31/2008
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, RFI/RI FIELD START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2004
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OU (NBN) RFI/RI WORKPLAN

DOCUMENT NO: WSRC-RP-2003-4147 Revision No 0 1
Due to EPA/DHEC 12/31/2003 07/13/2004
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received 12/22/2003 07/14/2004
Days In Comment Period 120 30
Days Comment Period Over 04/20/2004 08/13/2004
EPA Comments Received 04/05/2004
SCDHEC Comments Received 04/14/2004
EPA Approved
SCDHEC Approved
Days In Revision Period 90 30
Days Revision Period Over 07/13/2004
EPA Conditionally Approved
DHEC Conditionally Approved

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) ISSUE ROD

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 11/21/2004
EPA PROJECT MGR D. HUNTER
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) RECORD OF DECISION

DOCUMENT NO: WSRC-RP-2003-4185 Revision No 0 1
Due to EPA/DHEC 04/26/2004 08/17/2004
EPA PROJECT MGR D. HUNTER
EPA/DHEC Received 04/27/2004
Days In Comment Period 45
Days Comment Period Over 06/11/2004
EPA Comments Received 06/18/2004
SCDHEC Comments Received 06/11/2004
EPA Approved
SCDHEC Approved
Days In Revision Period 30
Days Revision Period Over 07/18/2004
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/09/2005
EPA PROJECT MGR D. HUNTER	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HYDROFLUORIC ACID SPILL OPERABLE UNIT FOCUSED REMEDIAL INVESTIGATION (RI) REPORT

DOCUMENT NO: WSRC-RP-2004-4054	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	06/30/2004
	Days In Comment Period	90
	Days Comment Period Over	09/28/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HYDROFLUORIC ACID SPILL OPERABLE UNIT ISSUE RECORD OF DECISION (ROD)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/25/2005
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HYDROFLUORIC ACID SPILL OPERABLE UNIT PROPOSED PLAN

DOCUMENT NO: WSRC-RP-2004-4046	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	06/30/2004
	Days In Comment Period	90
	Days Comment Period Over	09/28/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

HYDROFLUORIC ACID SPILL OPERABLE UNIT RECORD OF DECISION (ROD)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	04/30/2005
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RF/RI FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/30/2005
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RF/RI WORKPLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	12/31/2004
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	120
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	90
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	04/04/2006
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	08/05/2004
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) CMS/FS

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	07/08/2005
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	90
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/12/2007
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) RCRA FACILITY INVESTIGATION/REMEDIAL INVESTIGATION (RFI/RI) REPORT

DOCUMENT NO: WSRC-RP-2003-4171	Revision No	0
	Due to EPA/DHEC	07/29/2004
EPA PROJECT MGR R. POPE	EPA/DHEC Received	07/27/2004
	Days In Comment Period	90
	Days Comment Period Over	10/25/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	07/17/2006
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

L-AREA SOUTHERN GROUNDWATER (NBN) REMEDIAL ACTION (RA) START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/30/2008
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

L-AREA SOUTHERN GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSED PLAN

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/18/2006
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	45
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO: WSRC-RP-2003-4151	Revision No	0
	Due to EPA/DHEC	06/30/2004
EPA PROJECT MGR R. POPE	EPA/DHEC Received	06/30/2004
	Days In Comment Period	90
	Days Comment Period Over	09/28/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	60
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/02/2005
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) ISSUE ROD

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	09/08/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) RECORD OF DECISION

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	02/12/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	11/30/2006
EPA PROJECT MGR B. REEDY	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) RFI/RI WORKPLAN/RFI/RI/BRA WITH CMS/FS

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 10/27/2004
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 08/19/2005
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HNO2, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) CMI/RAIP

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 04/18/2006
EPA PROJECT MGR B. REEDY EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

N-AREA PROCESS SEWER LINES AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE N AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2008
EPA PROJECT MGR EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT

DOCUMENT NO: N/A Revision No 0 0 0 0 1
Due to EPA/DHEC 03/09/2004 03/09/1998 03/09/1997 03/09/1996 09/06/2004
EPA PROJECT MGR D. TAYLOR EPA/DHEC Received 03/09/2004 03/09/1998 03/09/1997 03/09/1996
Days In Comment Period 120
Days Comment Period Over 07/07/2004
EPA Comments Received 06/08/2004
SCDHEC Comments Received 06/04/2004
EPA Approved
SCDHEC Approved
DOCUMENT NO: N/A Days In Revision Period 90
EPA PROJECT MGR Days Revision Period Over 09/06/2004
EPA Conditionally Approved
DHEC Conditionally Approved
CERTIFIED MAIL EPA-P338502618 DHEC-P338502617

DOCUMENT NO: N/A
EPA PROJECT MGR

DOCUMENT NO: N/A
EPA PROJECT MGR

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL

DOCUMENT NO:	Revision No	0	0	0	0	0
EPA PROJECT MGR D. TAYLOR	Due to EPA/DHEC	03/09/2005	03/09/2007	03/09/2009	03/09/2008	03/09/2006
	EPA/DHEC Received					
	Days In Comment Period					
	Days Comment Period Over					
	EPA Comments Received					
	SCDHEC Comments Received					
	EPA Approved					
	SCDHEC Approved					
DOCUMENT NO:	Days In Revision Period					
EPA PROJECT MGR D. TAYLOR	Days Revision Period Over					
	EPA Conditionally Approved					
	DHEC Conditionally Approved					

DOCUMENT NO:
EPA PROJECT MGR D. TAYLOR

DOCUMENT NO:
EPA PROJECT MGR D. TAYLOR

DOCUMENT NO:
EPA PROJECT MGR D. TAYLOR

P-AREA BURNING/RUBBLE PIT (131-P) POST CONSTRUCTION REPORT (PCR)

DOCUMENT NO: WSRC-RP-2004-4051	Revision No	0
EPA PROJECT MGR J. BARKSDALE	Due to EPA/DHEC	10/26/2004
	EPA/DHEC Received	07/15/2004
	Days In Comment Period	60
	Days Comment Period Over	09/13/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

P-AREA PROCESS SEWER LINES AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE P AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	09/30/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

P-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE P AREA ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR	Due to EPA/DHEC	09/30/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

P-AREA REACTOR GROUNDWATER (NBN) FIELD START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	01/03/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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P-AREA REACTOR GROUNDWATER (NBN) RI WORKPLAN

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/29/2005
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

PEN BRANCH INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO: WSRC-RP-2003-4152 Revision No 0
Due to EPA/DHEC 04/30/2004
EPA PROJECT MGR R. POPE
EPA/DHEC Received 05/03/2004
Days In Comment Period 90
Days Comment Period Over 08/01/2004
EPA Comments Received
SCDHEC Comments Received 07/23/2004
EPA Approved
SCDHEC Approved
Days In Revision Period 60
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

PEN BRANCH INTEGRATOR OPERABLE UNIT PHASE II FIELD START

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 12/30/2004
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE FROM C-AREA DISASSEMBLY BASIN, 105-C, FIELD START IN SUPPORT OF THE C AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2009
EPA PROJECT MGR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE FROM C-AREA REACTOR COOLING WATER SYSTEM, 186/190-C, FIELD START IN SUPPORT OF THE C AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2009
EPA PROJECT MGR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE FROM P-AREA DISASSEMBLY BASIN, 105-P, FIELD START IN SUPPORT OF THE P AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2007
EPA PROJECT MGR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE FROM P-AREA REACTOR COOLING WATER SYSTEM, 186/190-P, FIELD START IN SUPPORT OF THE P AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2007
EPA PROJECT MGR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

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POTENTIAL RELEASE FROM R-AREA DISASSEMBLY BASIN, 105-R WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE FROM R-AREA DISASSEMBLY BASIN, 105-R, FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE OF NAOH/H2SO4 FROM 183-2R WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

POTENTIAL RELEASE OF NAOH/H2SO4 FROM 183-2R, NBN FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA ASH BASIN, 188-0R FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA ASH BASIN, 188-0R WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) ISSUE ROD

DOCUMENT NO: WSRC-RP-2004-4004 Revision No 0
Due to EPA/DHEC 10/04/2004
EPA PROJECT MGR T. BALLARD
EPA/DHEC Received
Days In Comment Period 30
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) REMEDIAL ACTION START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/22/2005
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/21/2005
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA GROUNDWATER, NBN AND COOLING WATER EFFLUENT SUMP, 107-R FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA GROUNDWATER, NBN AND COOLING WATER EFFLUENT SUMP, 107-R WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA PROCESS SEWER LINES AS ABANDONED, NBN FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA PROCESS SEWER LINES AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

R-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE R AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR T. BALLARD EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION START

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 03/04/2005
EPA PROJECT MGR J. BARKSDALE EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) LAND USE CONTROL IMPLEMENTATION PLAN (LUCIP)

DOCUMENT NO: WSRC-RP-2004-4032 Revision No 0 0 1 1
Due to EPA/DHEC 06/17/2004 06/17/2004 09/20/2004 09/20/2004
EPA PROJECT MGR J. BARKSDALE EPA/DHEC Received 06/14/2004 06/14/2004
Days In Comment Period 90 90
Days Comment Period Over 09/12/2004 09/12/2004
EPA Comments Received 07/22/2004 07/22/2004
SCDHEC Comments Received 07/13/2004 07/13/2004
EPA Approved
SCDHEC Approved
DOCUMENT NO: WSRC-RP-2004-4032 Days In Revision Period 60 60
Days Revision Period Over 09/20/2004 09/20/2004
EPA PROJECT MGR J. BARKSDALE EPA Conditionally Approved
DHEC Conditionally Approved

R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION IMPLEMENTATION PLAN (RAIP)

DOCUMENT NO: WSRC-RP-2004-4006 Revision No 0 1
Due to EPA/DHEC 06/17/2004 09/20/2004
EPA PROJECT MGR J. BARKSDALE EPA/DHEC Received 06/14/2004
Days In Comment Period 90
Days Comment Period Over 09/12/2004
EPA Comments Received 07/22/2004
SCDHEC Comments Received 07/13/2004
EPA Approved
SCDHEC Approved
Days In Revision Period 60
Days Revision Period Over 09/20/2004
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) RECOMMENDATION FOR THE F-AREA ASH BASIN, 288-1F

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 06/30/2004
EPA PROJECT MGR B. REEDY EPA/DHEC Received 03/24/2004
Days In Comment Period 120
Days Comment Period Over 07/22/2004
EPA Comments Received
SCDHEC Comments Received
EPA Approved 05/25/2004
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) RECOMMENDATION FOR THE SPILL ON 06/16/87 OF ~ 1 GALLON WATER - RAD, NBN

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 03/31/2004
EPA PROJECT MGR B. REEDY EPA/DHEC Received 03/03/2004
Days In Comment Period 120
Days Comment Period Over 07/01/2004
EPA Comments Received 04/19/2004
SCDHEC Comments Received
EPA Approved 05/13/2004
SCDHEC Approved
Days In Revision Period 90
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

REMEDIAL SITE EVALUATION (SE) REPORT FOR THE AREA ON NORTH SIDE OF BUILDING 105-R, NBN, LAYDOWN AREA NORTH OF 105-R (NBN), AND RELEASE OF DECON WATER FROM R-AREA DISASSEMBLY BASIN (NBN)

DOCUMENT NO: WSRC-RP-2003-4167
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 03/31/2004
EPA/DHEC Received 03/24/2004
Days In Comment Period 120
Days Comment Period Over 07/22/2004
EPA Comments Received
SCDHEC Comments Received
EPA Approved 06/08/2004
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE D-1 (NEAR THE D-AREA RUBBLE PILE, 431-2D)

DOCUMENT NO: WSRC-RP-2004-4003
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 06/30/2004
EPA/DHEC Received 06/17/2004
Days In Comment Period 120
Days Comment Period Over 10/15/2004
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period 90
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) REPORT FOR THE HEAVY EQUIPMENT MAINTENANCE AREA MISCELLANEOUS UNITS (CONSISTING OF HEAVY EQUIPMENT WASH AREAS #1, #2, AND #3, PICKLING BUILDING, DRUM STORAGE AREA, SPRAY IRRIGATION FIELD, AND OUTFALLS N-01 AND N-02), NBN

DOCUMENT NO:
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 09/30/2004
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) REPORT FOR THE P-AREA ASH BASIN, 188-0P

DOCUMENT NO:
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 12/31/2007
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) REPORT FOR THE SPILL ON 10/07/85 OF 20,000 GALLONS OF CONTAMINATED WATER FROM 244-H, NBN

DOCUMENT NO:
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 09/30/2007
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION (SE) REPORT THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) G-5

DOCUMENT NO: WSRC-RP-2003-4169
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 03/31/2004
EPA/DHEC Received 03/23/2004
Days In Comment Period 120
Days Comment Period Over 07/21/2004
EPA Comments Received 07/07/2004
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION REPORT FOR THE C-AREA ASH PILE OFF POWERLINE ROAD, NBN

DOCUMENT NO:
EPA PROJECT MGR B. REEDY

Revision No 0
Due to EPA/DHEC 12/31/2004
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

REMEDIAL SITE EVALUATION REPORT FOR THE C-AREA ASH PILE, 188-0C

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	12/31/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT FOR THE CENTRAL SHOPS SCRAP LUMBER PILE, 631-2G

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	03/31/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-1A AND B-1B

DOCUMENT NO: WSRC-RP-2003-4104	Revision No	0	1
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	12/31/2003	08/04/2004
	EPA/DHEC Received	12/19/2003	
	Days In Comment Period	120	
	Days Comment Period Over	04/17/2004	
	EPA Comments Received	04/20/2004	
	SCDHEC Comments Received	05/06/2004	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	90	
	Days Revision Period Over	08/04/2004	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-2

DOCUMENT NO: WSRC-RP-2003-4105	Revision No	0	1
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	12/31/2003	08/04/2004
	EPA/DHEC Received	12/17/2003	07/27/2004
	Days In Comment Period	120	30
	Days Comment Period Over	04/15/2004	08/26/2004
	EPA Comments Received	04/29/2004	
	SCDHEC Comments Received	05/06/2004	
	EPA Approved		
	SCDHEC Approved		
	Days In Revision Period	90	
	Days Revision Period Over	08/04/2004	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

REMEDIAL SITE EVALUATION REPORT FOR THE ENGINEERED DRAINAGE DITCH NORTHEAST OF THE HEAVY EQUIPMENT MAINTANENCE AREA, NBN

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT FOR THE MISCELLANEOUS RUBBLE PILE, 631-7G

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	03/31/2007
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMEDIAL SITE EVALUATION REPORT FOR THE NEUTRALIZATION SUMP, 678-T

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR B. REEDY	Due to EPA/DHEC	09/30/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

REMEDIAL SITE EVALUATION REPORT FOR THE NEW SALVAGE YARD, 741-G

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/31/2006
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMN-001, NBN

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/31/2006
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION REPORT FOR THE UNDERGROUND SUMP 321 M #001 321-M

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEDIAL SITE EVALUATION REPORT FOR THE UNDERGROUND SUMP 321 M #002 321-M

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMEIDAL SITE EVALUATION (SE) REPORT FOR THE NEUTRALIZATION SUMP, 678-T

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/30/2006
EPA PROJECT MGR B. REEDY
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2004 REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 01/01/2005
EPA PROJECT MGR D. TAYLOR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2005 REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 01/01/2006
EPA PROJECT MGR D. TAYLOR
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2006 REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/01/2007
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2007 REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/01/2008
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2008 REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	01/01/2009
EPA PROJECT MGR D. TAYLOR	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

REMOVAL SITE EVALUATION REPORT/ENGINEERING EVALUATION/COST ANALYSIS FOR THE TNX AREA TILE FIELD #2, AS ABANDONED, OPERABLE UNIT

DOCUMENT NO: WSRC-RP-2004-4027	Revision No	0
	Due to EPA/DHEC	06/03/2004
EPA PROJECT MGR R. POPE	EPA/DHEC Received	06/04/2004
	Days In Comment Period	30
	Days Comment Period Over	07/04/2004
	EPA Comments Received	
	SCDHEC Comments Received	07/06/2004
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SAVANNAH RIVER AND FLOODPLAIN SWAMP INTEGRATOR OPERABLE UNIT (INCLUDING BEAVER DAM CREEK) PHASE II FIELD START

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	03/02/2006
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SAVANNAH RIVER AND FLOODPLAIN SWAMP INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO:	Revision No	0
	Due to EPA/DHEC	06/30/2005
EPA PROJECT MGR R. POPE	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SILVERTON ROAD WASTE UNIT (731-3A) EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD) TO THE RECORD OF DECISION REMEDIAL ALTERNATIVE SELECTION

DOCUMENT NO: WSRC-RP-2004-4092	Revision No	0
	Due to EPA/DHEC	07/26/2004
EPA PROJECT MGR J. BARKSDALE	EPA/DHEC Received	07/27/2004
	Days In Comment Period	45
	Days Comment Period Over	09/10/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

SRL OIL TEST SITE (080-16G) ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	09/30/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

SRL OIL TEST SITE (080-16G) RECORD OF DECISION

DOCUMENT NO: WSRC-RP-2003-4164	Revision No	0	1
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	03/05/2004	04/28/2004
	EPA/DHEC Received	02/05/2004	04/29/2004
	Days In Comment Period	45	30
	Days Comment Period Over	03/21/2004	05/29/2004
	EPA Comments Received		
	SCDHEC Comments Received	03/18/2004	
	EPA Approved	03/29/2004	
	SCDHEC Approved		05/24/2004
	Days In Revision Period	30	30
	Days Revision Period Over	04/28/2004	
	EPA Conditionally Approved		
	DHEC Conditionally Approved		

SRL OIL TEST SITE (080-16G) REMEDIAL ACTION START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR T. BALLARD	Due to EPA/DHEC	09/12/2005
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STEEL CREEK INTEGRATOR OPERABLE UNIT (INCLUDING L LAKE (NBN) AND L-AREA REACTOR DISCHARGE CANAL) SECOND PHASE II FIELD START

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	09/29/2004
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

T AREA CLOSURE FOCUSED REMEDIAL INVESTIGATION/TECHNICAL EVALUATION REPORT (FRI/TER)

DOCUMENT NO: WSRC-RP-2004-4050	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	05/31/2004
	EPA/DHEC Received	06/01/2004
	Days In Comment Period	90
	Days Comment Period Over	08/30/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	30
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

T AREA CLOSURE PROPOSED PLAN (PP)

DOCUMENT NO: WSRC-RP-2004-4069	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	07/15/2004
	EPA/DHEC Received	07/16/2004
	Days In Comment Period	45
	Days Comment Period Over	08/30/2004
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

T AREA ISSUE ROD

DOCUMENT NO:	Revision No	0
EPA PROJECT MGR R. POPE	Due to EPA/DHEC	03/30/2006
	EPA/DHEC Received	
	Days In Comment Period	
	Days Comment Period Over	
	EPA Comments Received	
	SCDHEC Comments Received	
	EPA Approved	
	SCDHEC Approved	
	Days In Revision Period	
	Days Revision Period Over	
	EPA Conditionally Approved	
	DHEC Conditionally Approved	

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

TNX AREA GROUNDWATER - 2004 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/30/2005
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA GROUNDWATER - 2005 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/30/2006
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA GROUNDWATER - 2006 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/30/2007
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA GROUNDWATER - 2007 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/30/2008
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA GROUNDWATER - 2008 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 06/30/2009
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA PROCESS SEWER LINES AND TILE FIELDS AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE T AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX AREA PROCESS SEWER LINES AND TILE FIELDS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE T AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/30/2006
EPA PROJECT MGR R. POPE EPA/DHEC Recieved
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
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Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

STATUS OF FFA COMMITMENTS
Sorted in Alphabetical Order through 09/30/2009

08/02/2004 07:35 AM

TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) REMEDIAL ACTION START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 09/03/2004
EPA PROJECT MGR J. BARKSDALE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP ISSUE ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/30/2006
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP REMEDIAL ACTION START

DOCUMENT NO: N/A Revision No 0
Due to EPA/DHEC 06/30/2006
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

UPPER THREE RUNS INTEGRATOR OPERABLE UNIT (INCLUDING TMS BRANCH) PHASE II FIELD START

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

UPPER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 04/29/2005
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period 90
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period 60
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

X-001 OUTFALL DRAINAGE DITCH, NBN FIELD START IN SUPPORT OF THE T AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 03/30/2006
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

X-001 OUTFALL DRAINAGE DITCH, NBN WORKPLAN IN SUPPORT OF THE T AREA ROD

DOCUMENT NO: Revision No 0
Due to EPA/DHEC 12/30/2005
EPA PROJECT MGR R. POPE
EPA/DHEC Received
Days In Comment Period
Days Comment Period Over
EPA Comments Received
SCDHEC Comments Received
EPA Approved
SCDHEC Approved
Days In Revision Period
Days Revision Period Over
EPA Conditionally Approved
DHEC Conditionally Approved

Enclosure 2

Chronology of Commitments Report

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
1 D.	ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2003 <i>SRS SUBMITTED ARF UPDATE TO EPA/SCDHEC ON 10/23/03. EPA APPROVAL RECEIVED VIA E-MAIL ON 12/10/03.</i>	0	12/23/2003
2 D.	SRL OIL TEST SITE (080-16G) RECORD OF DECISION <i>SRS SUBMITTED REDLINE REV.1 AND DOE SIGNED COPY OF ROD TO EPA/SCDHEC ON 04/28/04. SCDHEC APPROVAL RECEIVED VIA E-MAIL ON 05/24/04. IF EPA REV.0 APPROVAL STILL STANDS, THEY SHOULD INITIATE THE SIGNATURE PROCESS.</i>	1	05/29/2004
3 D.	REMEDIAL SITE EVALUATION (SE) RECOMMENDATION FOR THE SPILL ON 06/16/87 OF ~ 1 GALLON WATER - RAD, NBN <i>SRS SUBMITTED SE RECOMMENDATION TO EPA/SCDHEC ON 03/02/04. COMMENTS RECEIVED FROM USEPA ON 04/19/04. ON 05/10/04, SRS SUBMITTED RESPONSE TO USEPA COMMENTS ONLY. ON 05/13/04, EPA SUBMITTED APPROVAL OF THE 05/10 COMMENT RESPONSES.</i>	0	07/01/2004
4 D.	REMOVAL SITE EVALUATION REPORT/ENGINEERING EVALUATION/COST ANALYSIS FOR THE TNX AREA TILE FIELD #2, AS ABANDONED, OPERABLE UNIT <i>SRS SUBMITTED RSER/EE/CA TO EPA/SCDHEC ON 06/03/04. SCDHEC COMMENTS RECIEVED VIA E-MAIL ON 07/06/04.</i>	0	07/04/2004
5 D.	REMEDIAL SITE EVALUATION (SE) REPORT THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) G-5 <i>SRS SUBMITTED REV.0 SE REPORT TO EPA/SCDHEC ON 03/22/04. SRS RECOMMENDS NFA. EPA COMMENTS RECEIVED VIA E-MAIL ON 07/07/04.</i>	0	07/21/2004
6 D.	REMEDIAL SITE EVALUATION (SE) RECOMMENDATION FOR THE F-AREA ASH BASIN, 288-1F <i>SE RECOMMENDATION SUBMITTED TO EPA/SCDHEC ON 03/23/04. EPA CONCURRENCE WITH NFA RECEIVED VIA E-MAIL ON 05/25/04.</i>	0	07/22/2004
7 D.	REMEDIAL SITE EVALUATION (SE) REPORT FOR THE AREA ON NORTH SIDE OF BUILDING 105-R, NBN, LAYDOWN AREA NORTH OF 105-R (NBN), AND RELEASE OF DECON WATER FROM R-AREA DISASSEMBLY BASIN (NBN) <i>SE REPORT SUBMITTED TO EPA/SCDHEC ON 03/23/04. SRS RECOMMENDS PLACING THE SE ON APPENDIX C. USEPA CONCURRENCE RECEIVED VIA E-MAIL ON 06/08/04.</i>	0	07/22/2004
8 D.	CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) STATEMENT OF BASIS/PROPOSED PLAN <i>ON 06/14/04, SRS SUBMITTED 30 DAY EXTENSION NOTIFICATION TO EPA/SCDHEC WHICH CHANGED THE DUE DATE FROM 06/16/04 TO 07/16/04. SRS SUBMITTED REDLINE REV.1 TO EPA/SCDHEC ON 06/30/04.</i>	1	07/31/2004
9 B.	REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-1A AND B-1B <i>SRS SUBMITTED COMMENT RESPONSES TO DOE FOR SIGNATURE ON 07/26/04.</i>	1	08/04/2004
10 A.	L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) REMEDIAL ACTION START <i>ON 12/17/02, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE. IF APPROVED, THE RA START DATE WILL CHANGE FROM 10/28/03 TO 08/05/04. TIMED OUT WITHOUT RECEIVING RESPONSE.</i>	0	08/05/2004
11 B.	D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) RECORD OF DECISION (ROD) <i>SRS SUBMITTED EXTENSION NOTIFICATION TO EPA/SCDHEC ON 06/25/04 WHICH CHANGED THE DUE DATE FROM 07/08/04 TO 08/07/04.</i>	1	08/07/2004

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
12	D. GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OU (NBN) RFI/RI WORKPLAN <i>ONCE THIS MILESTONE IS APPROVED, ADD MILESTONES FROM THE IMPLEMENTATION SCHEDULE IN THE ORANGE FOLDER (OR REVISED SCHEDULE, IF SUPPLIED). SRS SUBMITTED REV.1 TO EPA/SCDHEC ON 07/13/04.</i>	1	08/13/2004
13	B. HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) RECORD OF DECISION <i>SRS SUBMITTED EXTENSION NOTIFICATION TO EPA/SCDHEC ON 07/14/04 CHANGING THE DUE DATE FROM 07/18/04 TO 08/17/04. ON 07/29/04, SRS SUBMITTED EXTENSION REQUEST TO EPA/SCDHEC. IF APPROVED, THE DUE DATE WILL CHANGE TO 09/16/04.</i>	1	08/17/2004
14	D. REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-2 <i>SRS SUBMITTED RESPONSE TO COMMENTS TO EPA/SCDHEC ON 07/26/04.</i>	1	08/26/2004
15	D. T AREA CLOSURE FOCUSED REMEDIAL INVESTIGATION/TECHNICAL EVALUATION REPORT (FRI/TER) <i>SRS SUBMITTED REV.0 FRI/TER AND IMPLEMENTATION SCHEDULE TO EPA/SCDHEC ON 05/28/04.</i>	0	08/30/2004
16	D. T AREA CLOSURE PROPOSED PLAN (PP) <i>SRS SUBMITTED REV.0 PROPOSED PLAN TO EPA/SCDHEC ON 07/15/04.</i>	0	08/30/2004
17	A. D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP) <i>SRS SUBMITTED REV.0 CMI/RAIP TO DOE FOR SIGNATURE ON 06/21/04.</i>	0	09/01/2004
18	A. D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) LAND USE CONTROL IMPLEMENTATION PLAN (LUCIP) <i>SRS SUBMITTED REV.0 LUCIP TO DOE FOR SIGNATURE ON 06/21/04.</i>	0	09/01/2004
19	A. TNX BURYING GROUND (643-5G), NEW TNX SEEPAGE BASIN (904-102G), OLD TNX SEEPAGE BASIN (904-076G), AND TNX GROUNDWATER (082-G) REMEDIAL ACTION START	0	09/03/2004
20	B. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT	1	09/06/2004
21	D. SILVERTON ROAD WASTE UNIT (731-3A) EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD) TO THE RECORD OF DECISION REMEDIAL ALTERNATIVE SELECTION <i>SRS SUBMITTED REV.0 ROD ESD TO EPA/SCDHEC ON 07/26/04.</i>	0	09/10/2004
22	D. P-AREA BURNING/RUBBLE PIT (131-P) POST CONSTRUCTION REPORT (PCR) <i>SRS SUBMITTED REV.0 TO EPA/SCDHEC ON 07/14/04.</i>	0	09/13/2004
23	D. A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS) <i>SRS SUBMITTED REV.0 CMS/FS TO EPA/SCDHEC ON 06/15/04.</i>	0	09/14/2004
24	B. R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) LAND USE CONTROL IMPLEMENTATION PLAN (LUCIP)	1	09/20/2004

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
 E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
25	B. R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) LAND USE CONTROL IMPLEMENTATION PLAN (LUCIP)	1	09/20/2004
26	B. R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION IMPLEMENTATION PLAN (RAIP)	1	09/20/2004
27	D. HYDROFLUORIC ACID SPILL OPERABLE UNIT FOCUSED REMEDIAL INVESTIGATION (RI) REPORT <i>SRS SUBMITTED REV.0 FOCUSED RI REPORT TO EPA/SCDHEC ON 06/29/04.</i>	0	09/28/2004
28	D. HYDROFLUORIC ACID SPILL OPERABLE UNIT PROPOSED PLAN <i>SRS SUBMITTED REV.0 PP TO EPA/SCDHEC ON 06/29/04.</i>	0	09/28/2004
29	D. LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT <i>PER 04/11/03 REVISED IMPL. SCHED. AND SUBSEQUENT APPROVALS BY EPA (04/28/03) AND SCDHEC (09/15/03), THIS DUE DATE CHANGED FROM 01/30/04 TO 06/30/04. SRS SUBMITTED REPORT TO EPA/SCDHEC ON 06/29/04.</i>	0	09/28/2004
30	A. STEEL CREEK INTEGRATOR OPERABLE UNIT (INCLUDING L LAKE (NBN) AND L-AREA REACTOR DISCHARGE CANAL) SECOND PHASE II FIELD START	0	09/29/2004
31	A. GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, RFI/RI FIELD START	0	09/30/2004
32	A. REMEDIAL SITE EVALUATION (SE) REPORT FOR THE HEAVY EQUIPMENT MAINTENANCE AREA MISCELLANEOUS UNITS (CONSISTING OF HEAVY EQUIPMENT WASH AREAS #1, #2, AND #3, PICKLING BUILDING, DRUM STORAGE AREA, SPRAY IRRIGATION FIELD, AND OUTFALLS N-01 AND N-02), NBN	0	09/30/2004
33	A. REMEDIAL SITE EVALUATION REPORT FOR THE ENGINEERED DRAINAGE DITCH NORTHEAST OF THE HEAVY EQUIPMENT MAINTANENCE AREA, NBN	0	09/30/2004
34	A. SRL OIL TEST SITE (080-16G) ISSUE ROD <i>ON 02/03/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE MILESTONE TYPE TO ISSUE ROD AND CHANGING THE DUE DATE FROM 09/25/05 TO 09/30/04.</i>	0	09/30/2004
35	A. APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2005	0	10/01/2004
36	A. R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) ISSUE ROD <i>SRS SUBMITTED APPROVED ROD TO DOE FOR SIGNATURE ON 06/29/04.</i>	0	10/04/2004
37	A. C-AREA REACTOR GROUNDWATER (NBN) ISSUE INTERIM ACTION ROD <i>SRS SUBMITTED LETTER TRANSMITTING DOE SIGNED IROD TO DOE FOR SIGNATURE ON 07/21/04.</i>	0	10/12/2004
38	A. CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) RECORD OF DECISION	0	10/14/2004
39	D. REMEDIAL SITE EVALUATION (SE) REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE D-1 (NEAR THE D-AREA RUBBLE PILE, 431-2D) <i>SRS SUBMITTED SE REPORT TO EPA/SCDHEC ON 06/16/04. SRS RECOMMENDS NO FURTHER ACTION.</i>	0	10/15/2004

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
 E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
40	D. C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING REPORT OF THE INTERIM REMEDIAL ACTION FOR 2003 <i>SRS SUBMITTED REPORT TO EPA/SCDHEC ON 06/24/04. EPA COMMENTS RECEIVED VIA E-MAIL ON 08/02/04.</i>	0	10/23/2004
41	D. L-AREA SOUTHERN GROUNDWATER (NBN) RCRA FACILITY INVESTIGATION/REMEDIAL INVESTIGATION (RFI/RI) REPORT <i>SRS SUBMITTED REV.0 RFI/RI REPORT TO EPA/SCDHEC ON 07/26/04.</i>	0	10/25/2004
42	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) RFI/RI WORKPLAN/RFI/RI/BRA WITH CMS/FS	0	10/27/2004
43	A. D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) ISSUE ROD <i>DUE DATE CHANGED FROM 09/03/05 TO 11/05/04 PER THE REVISED IMPLEMENTATION SCHEDULE SUBMITTED ON 09/10/03 TO EPA/SCDHEC IN SCOPING SUMMARY.</i>	0	11/05/2004
44	A. C-AREA REACTOR GROUNDWATER (NBN) CORRECTIVE MEASURES STUDY/FEASIBILITY STUDY (CMS/FS)	0	11/10/2004
45	A. APPENDIX E FOR FISCAL YEAR 2005 (COMMITMENTS FOR FY 2006 & FY 2007 AND PROJECTED ROD ISSUANCE DATES FOR FY 2008+)	0	11/15/2004
46	A. HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) ISSUE ROD <i>SRS SUBMITTED EXTENSION REQUEST TO EPA/SCDHEC ON 07/29/04. IF APPROVED, THIS MILESTONE DUE DATE WILL CHANGE FROM 11/21/04 TO 01/28/05.</i>	0	11/21/2004
47	A. ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2004	0	12/01/2004
48	A. FFA PROGRESS REPORT FOR THE FISCAL YEAR 2004 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2004
49	A. A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) POST-CONSTRUCTION REPORT (PCR)	0	12/06/2004
50	A. PEN BRANCH INTEGRATOR OPERABLE UNIT PHASE II FIELD START <i>PER 04/11/03 REVISED IMPL. SCHED. AND SUBSEQUENT APPROVALS BY EPA (04/28/03) AND SCDHEC (09/15/03), THIS MILESTONE DUE DATE CHANGED FROM 06/30/04 TO 12/30/04.</i>	0	12/30/2004
51	A. 211-FB PU-239 RELEASE (081-F) RFI/RI WORK PLAN	0	12/31/2004
52	A. K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI WORKPLAN	0	12/31/2004
53	A. REMEDIAL SITE EVALUATION REPORT FOR THE C-AREA ASH PILE OFF POWERLINE ROAD, NBN	0	12/31/2004
54	A. REMEDIAL SITE EVALUATION REPORT FOR THE C-AREA ASH PILE, 188-0C	0	12/31/2004
55	A. REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2004 REPORT	0	01/01/2005

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
56	A. C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	0	01/06/2005
57	A. A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)	0	01/26/2005
58	A. D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) REMEDIAL ACTION START <i>DUE DATE CHANGED FROM 08/22/06 TO 01/31/05 PER THE REVISED IMPLEMENTATION SCHEDULE SUBMITTED ON 09/10/03 TO EPA/SCDHEC IN SCOPING SUMMARY.</i>	0	01/31/2005
59	A. FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) PERIODIC REPORT #2	0	02/28/2005
60	A. LOWER THREE RUNS INTEGRATOR OPERABLE UNIT PHASE II FIELD START <i>PER 04/11/03 REVISED IMPL. SCHED. AND SUBSEQUENT APPROVALS BY EPA (04/28/03) AND SCDHEC (09/15/03), THIS MILESTONE DUE DATE CHANGED FROM 06/30/04 TO 03/02/05.</i>	0	03/02/2005
61	A. R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) REMEDIAL ACTION START <i>THIS MILESTONE DUE DATE WAS CHANGED FORM 09/30/04 TO 03/04/05 PER THE ISSUANCE OF THE ROD AND ASSOCIATED IMPLEMENTATION SCHEDULE.</i>	0	03/04/2005
62	A. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2005
63	A. R-AREA BURNING/RUBBLE PITS (131-R, -1R)AND RUBBLE PILE (631-25G) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	0	03/21/2005
64	A. P-AREA REACTOR GROUNDWATER (NBN) RI WORKPLAN	0	03/29/2005
65	A. UPPER THREE RUNS INTEGRATOR OPERABLE UNIT PERIODIC REPORT	0	04/29/2005
66	A. HYDROFLUORIC ACID SPILL OPERABLE UNIT RECORD OF DECISION (ROD) <i>ON 04/19/04, SRS SUBMITTED SCOPING SUMMARY AND IMPLEMENTATION SCHEDULE. FOLLOWING SCDHEC 04/30/04 AND USEPA 05/05/04 APPROVALS, THIS MILESTONE WAS ADDED.</i>	0	04/30/2005
67	A. CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) ISSUE ROD <i>CHANGED SUBMIT DATE FROM 05/11/05 TO 05/02/05 UPON THE APPROVAL OF FY03 APPENDIX E. CHANGED SUBMIT DATE FROM 05/02/05 TO 05/11/05 UPON THE APPROVAL OF THE SECOND IROD AMENDMENT (FY03).</i>	0	05/11/2005
68	A. C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2005
69	A. CMP PITS - ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2005
70	A. SAVANNAH RIVER AND FLOODPLAIN SWAMP INTEGRATOR OPERABLE UNIT PERIODIC REPORT	0	06/30/2005
71	A. TNX AREA GROUNDWATER - 2004 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2005

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
 E. REGULATOR COMMITMENTS OWED TO SRS - OTHER

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
72	A. L-AREA SOUTHERN GROUNDWATER (NBN) CMS/FS <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE WHICH CHANGED THE MILESTONE DUE DATES FROM 07/16/04 TO 07/08/05. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	07/08/2005
73	A. A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A RECORD OF DECISION (ROD)	0	07/25/2005
74	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP)	0	08/19/2005
75	A. SRL OIL TEST SITE (080-16G) REMEDIAL ACTION START <i>ON 02/03/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE CHANGING THE RA START DATE FROM 09/07/06 TO 09/12/05.</i>	0	09/12/2005
76	A. CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) CMI/RAIP ADDENDUM <i>CHANGED SUBMIT DATE FROM 09/15/05 TO 09/20/05 UPON THE APPROVAL OF THE SECOND IROD AMENDMENT (FY03).</i>	0	09/20/2005
77	A. R-AREA BURNING/RUBBLE PITS (131-R, -1R) AND RUBBLE PILE (631-25G) REMEDIAL ACTION START	0	09/22/2005
78	A. 211-FB PU-239 RELEASE (081-F) RFI/RI FIELD START	0	09/30/2005
79	A. C-AREA REACTOR GROUNDWATER (NBN) OPERABLE UNIT INTERIM REMEDIAL ACTION (RA) START	0	09/30/2005
80	A. K-AREA SLUDGE LAND APPLICATION SITE (761-4G) RFI/RI FIELD START	0	09/30/2005
81	A. APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2006	0	10/01/2005
82	A. FOURMILE BRANCH INTEGRATOR OPERABLE UNIT (INCLUDING THE UN-NAMED TRIBUTARY OF FOURMILE BRANCH SOUTH OF C AREA) SECOND PHASE II FIELD START <i>PER 04/11/03 REVISED IMPLEMENTATION SCHEDULE AND SUBSEQUENT APPROVALS FROM EPA ON 04/28/03 AND SCDHEC ON 09/15/03, THIS MILESTONE DUE DATE CHANGED FROM 12/31/18 TO 10/31/05.</i>	0	10/31/2005
83	A. HEAVY EQUIPMENT WASH BASIN (NBN) AND CENTRAL SHOPS BURNING/RUBBLE PIT (631 -5G) REMEDIAL ACTION START <i>REVISED IMPLEMENTATION SCHEDULE ISSUED ON 02/03/03 CHANGED THE SUBMIT DATE FROM 08/25/06 TO 10/08/05. SRS FAXED EXT. REQ. TO EPA/SCDHEC ON 03/01/04. SCDHEC APPROVAL RECEIVED VIA E-MAIL ON 03/01/04 AND USEPA APPROVAL RECEIVED VIA E-MAIL ON 03/17/04. UPON APPROVAL, THE DUE DATE CHANGED FROM 10/08/05 TO 11/09/05.</i>	0	11/09/2005
84	A. APPENDIX E FOR FISCAL YEAR 2006 (COMMITMENTS FOR FY 2007 & FY 2008 AND PROJECTED ROD ISSUANCE DATES FOR FY 2009+)	0	11/15/2005

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
85	A. HYDROFLUORIC ACID SPILL OPERABLE UNIT ISSUE RECORD OF DECISION (ROD) <i>ON 04/19/04, SRS SUBMITTED SCOPING SUMMARY AND IMPLEMENTATION SCHEDULE. FOLLOWING SCDHEC 04/30/04 AND USEPA 05/05/04 APPROVALS, THIS MILESTONE WAS ADDED.</i>	0	11/25/2005
86	A. ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2005	0	12/01/2005
87	A. FFA PROGRESS REPORT FOR THE FISCAL YEAR 2005 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2005
88	A. COMBINED SPILLS NORTH OF BUILDING 105-R WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
89	A. POTENTIAL RELEASE FROM R-AREA DISASSEMBLY BASIN, 105-R WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
90	A. POTENTIAL RELEASE OF NAOH/H2SO4 FROM 183-2R WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
91	A. R-AREA ASH BASIN, 188-0R WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
92	A. R-AREA GROUNDWATER, NBN AND COOLING WATER EFFLUENT SUMP, 107-R WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
93	A. R-AREA PROCESS SEWER LINES AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
94	A. R-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE R AREA ROD	0	12/30/2005
95	A. TNX AREA PROCESS SEWER LINES AND TILE FIELDS AS ABANDONED, NBN WORKPLAN IN SUPPORT OF THE T AREA ROD	0	12/30/2005
96	A. UPPER THREE RUNS INTEGRATOR OPERABLE UNIT (INCLUDING TMS BRANCH) PHASE II FIELD START <i>PER 04/11/03 REVISED IMPLEMENTATION SCHEDULE AND SUBSEQUENT APPROVALS FROM EPA ON 04/28/03 AND SCDHEC ON 09/15/03, THE DUE DATE CHANGED FROM 06/30/05 TO 12/30/05.</i>	0	12/30/2005
97	A. X-001 OUTFALL DRAINAGE DITCH, NBN WORKPLAN IN SUPPORT OF THE T AREA ROD	0	12/30/2005
98	A. REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2005 REPORT	0	01/01/2006
99	A. P-AREA REACTOR GROUNDWATER (NBN) FIELD START	0	01/03/2006
100	A. L-AREA SOUTHERN GROUNDWATER (NBN) STATEMENT OF BASIS/PROPOSEE PLAN <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE DUE DATE FOR THIS MILESTONE FROM 01/26/05 TO 01/18/06. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL RECEIVED VIA US MAIL ON 05/14/03.</i>	0	01/18/2006

CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
101	A. A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, (731-4A AND 5A) CORRECTIVE MEASURES IMPLEMENTATION/REMEDIAL ACTION IMPLEMENTATION PLAN (CMI/RAIP)	0	02/06/2006
102	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) RECORD OF DECISION	0	02/12/2006
103	A. A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, (731-4A, -5A) ISSUE ROD	0	02/21/2006
104	A. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2006
105	A. T AREA ISSUE ROD	0	03/30/2006
106	A. TNX AREA PROCESS SEWER LINES AND TILE FIELDS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE T AREA ROD	0	03/30/2006
107	A. TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP ISSUE ROD <i>ON 04/22/04, SRS SUBMITTED EXTENSION REQUEST. UPON APPROVAL, THE MILESTONE DUE DATE WAS CHANGED FROM 01/14/05 TO 03/30/06.</i>	0	03/30/2006
108	A. X-001 OUTFALL DRAINAGE DITCH, NBN FIELD START IN SUPPORT OF THE T AREA ROD	0	03/30/2006
109	A. REMEDIAL SITE EVALUATION REPORT FOR THE CENTRAL SHOPS SCRAP LUMBER PILE, 631-2G	0	03/31/2006
110	A. REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMN-001, NBN	0	03/31/2006
111	A. L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)	0	04/04/2006
112	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HNO2, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) CMI/RAIP	0	04/18/2006
113	A. CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) REMEDIAL ACTION START <i>RA START DATE CHANGED FROM 03/23/06 TO 04/24/06 UPON APPROVAL OF THE SECOND IROD (FY03).</i>	0	04/24/2006
114	A. C-AREA BURNING/RUBBLE PIT ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2006
115	A. CMP PITS - ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2006
116	A. TNX AREA GROUNDWATER - 2005 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2006

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
 B. SRS COMMITMENTS OWED TO REGULATORS - POST REV 0 PRIMARY DOC.
 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
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CHRONOLOGY OF COMMITMENTS

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Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
117	A. TNX OUTFALL DELTA, LOWER DISCHARGE GULLY, & SWAMP REMEDIAL ACTION START <i>ON 04/22/04, SRS SUBMITTED EXTENSION REQUEST. UPON APPROVAL, THE MILESTONE DUE DATE WAS CHANGED FROM 12/22/05 TO 06/30/06.</i>	0	06/30/2006
118	A. L-AREA SOUTHERN GROUNDWATER (NBN) RECORD OF DECISION <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE MILESTONE DUE DATE FROM 07/25/05 TO 07/17/06. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	07/17/2006
119	A. C-AREA REACTOR GROUNDWATER (NBN) INTERIM ACTION POST CONSTRUCTION REPORT (PCR)	0	08/10/2006
120	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TIMS BRANCH, NBN) ISSUE ROD	0	09/08/2006
121	A. COMBINED SPILLS NORTH OF BUILDING 105-R, NBN FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
122	A. POTENTIAL RELEASE FROM R-AREA DISASSEMBLY BASIN, 105-R, FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
123	A. POTENTIAL RELEASE OF NAOH/H2SO4 FROM 183-2R, NBN FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
124	A. R-AREA ASH BASIN, 188-0R FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
125	A. R-AREA GROUNDWATER, NBN AND COOLING WATER EFFLUENT SUMP, 107-R FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
126	A. R-AREA PROCESS SEWER LINES AS ABANDONED, NBN FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
127	A. R-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE R AREA ROD	0	09/30/2006
128	A. REMEDIAL SITE EVALUATION REPORT FOR THE NEUTRALIZATION SUMP, 678-T	0	09/30/2006
129	A. REMEDIAL SITE EVALUATION REPORT FOR THE UNDERGROUND SUMP 321 M #001 321-M	0	09/30/2006
130	A. REMEDIAL SITE EVALUATION REPORT FOR THE UNDERGROUND SUMP 321 M #002 321-M	0	09/30/2006
131	A. REMEDIAL SITE EVALUATION (SE) REPORT FOR THE NEUTRALIZATION SUMP, 678-T	0	09/30/2006
132	A. APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2007	0	10/01/2006
133	A. APPENDIX E FOR FISCAL YEAR 2007 (COMMITMENTS FOR FY 2008 & FY 2009 AND PROJECTED ROD ISSUANCE DATES FOR FY 2010+)	0	11/15/2006

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
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 C. SRS COMMITMENTS OWED TO REGULATORS - OTHER
 D. REGULATOR COMMITMENTS OWED TO SRS - PRIMARY DOCUMENTS
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CHRONOLOGY OF COMMITMENTS

COMMITMENTS FROM APPROVED RFI/RI WORKPLANS; APPENDICES D, E, & J REQUIRED UNDER THE TERMS OF THE FFA, OR AGREED TO AT MEETINGS OR THROUGH CORRESPONDENCE.

Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
134	A. M-AREA SETTLING BASIN INACTIVE PROCESS SEWERS TO MANHOLE 1, 081-M (INCLUDING POTENTIAL RELEASE OF TCT, TET, TCE, HN03, U, HEAVY METALS FROM 321-M ABANDONED SEWER LINE, NBN, AND 313-M AND 320-M INACTIVE CLAY PROCESS SEWERS TO TMS BRANCH, NBN) REMEDIAL ACTION START	0	11/30/2006
135	A. ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2006	0	12/01/2006
136	A. FFA PROGRESS REPORT FOR THE FISCAL YEAR 2006 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2006
137	A. REMEDIAL SITE EVALUATION REPORT FOR THE NEW SALVAGE YARD, 741-G	0	12/31/2006
138	A. REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2006 REPORT	0	01/01/2007
139	A. A-AREA BURNING/RUBBLE PITS AND A-AREA RUBBLE PIT , 731-A, -1A, AND -2A AND MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT, 731-4A AND -5A REMEDIAL ACTION (RA) START	0	01/04/2007
140	A. C-AREA BURNING/RUBBLE PIT (131-C) STATEMENT OF BASIS/PROPOSED PLAN (SB/PP) <i>THE MILESTONE DUE DATE CHANGED FROM 04/16/04 TO 02/12/07 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	02/12/2007
141	A. C-AREA REACTOR GROUNDWATER (NBN) PROPOSED PLAN (PP) <i>DUE DATE CHANGED FROM 05/19/2005 TO 02/12/07 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	02/12/2007
142	A. L-AREA SOUTHERN GROUNDWATER (NBN) ISSUE ROD <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE MILESTONE DUE DATE FROM 02/20/06 TO 02/12/07. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL RECEIVED VIA US MAIL ON 05/14/03.</i>	0	02/12/2007
143	A. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2007
144	A. REMEDIAL SITE EVALUATION REPORT FOR THE MISCELLANEOUS RUBBLE PILE, 631-7G	0	03/31/2007
145	A. CMP PITS - ANNUAL EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2007
146	A. TNX AREA GROUNDWATER - 2006 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2007
147	A. D-AREA EXPANDED OPERABLE UNIT (CONSISTING OF D-AREA ASH BASIN, 488-D, AND D-AREA RUBBLE PIT, 431-2D) POST CONSTRUCTION REPORT (PCR)	0	07/26/2007
148	A. C-AREA BURNING/RUBBLE PIT (131-C) RECORD OF DECISION <i>DUE DATE CHANGED FROM 10/11/2004 TO 08/09/2007 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	08/09/2007

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Section	Commitment	Revision	Document Due or Commitment
149	A. C-AREA REACTOR GROUNDWATER (NBN) RECORD OF DECISION <i>DUE DATE CHANGED FROM 11/18/05 TO 08/09/07 UPON THE APPROVAL OF FY 2004 APPENDIX E.</i>	0	08/09/2007
150	A. GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, ISSUE ROD	0	09/30/2007
151	A. P-AREA PROCESS SEWER LINES AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE P AREA ROD	0	09/30/2007
152	A. P-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE P AREA ROD	0	09/30/2007
153	A. POTENTIAL RELEASE FROM P-AREA DISASSEMBLY BASIN, 105-P, FIELD START IN SUPPORT OF THE P AREA ROD	0	09/30/2007
154	A. POTENTIAL RELEASE FROM P-AREA REACTOR COOLING WATER SYSTEM, 186/190-P, FIELD START IN SUPPORT OF THE P AREA ROD	0	09/30/2007
155	A. REMEDIAL SITE EVALUATION (SE) REPORT FOR THE SPILL ON 10/07/85 OF 20,000 GALLONS OF CONTAMINATED WATER FROM 244-H, NBN	0	09/30/2007
156	A. APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2008	0	10/01/2007
157	A. APPENDIX E FOR FISCAL YEAR 2008 (COMMITMENTS FOR FY 2009 & FY 2010 AND PROJECTED ROD ISSUANCE DATES FOR FY 2011+)	0	11/15/2007
158	A. ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2007	0	12/01/2007
159	A. FFA PROGRESS REPORT FOR THE FISCAL YEAR 2007 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2007
160	A. REMEDIAL SITE EVALUATION (SE) REPORT FOR THE P-AREA ASH BASIN, 188-0P	0	12/31/2007
161	A. REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2007 REPORT	0	01/01/2008
162	A. L-AREA SOUTHERN GROUNDWATER (NBN) REMEDIAL ACTION (RA) START <i>ON 05/01/03, SRS SUBMITTED REVISED IMPLEMENTATION SCHEDULE TO EPA/SCDHEC CHANGING THE DUE DATE FROM 02/07/07 TO 01/30/08. NO APPROVAL OF THE SCHEDULE IS REQUIRED AS THE DATES HAD ALREADY BEEN AGREED TO BY THE THREE PARTIES DURING A SCOPING MEETING. SCDHEC APPROVAL LETTER RECEIVED VIA US MAIL ON 05/14/03.</i>	0	01/30/2008
163	A. C-AREA BURNING/RUBBLE PIT (131-C) AND OLD C-AREA BURNING/RUBBLE PIT (NBN)ISSUE ROD <i>THE DUE DATE CHANGED FROM 05/10/05 TO 03/07/08 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	03/07/2008
164	A. C-AREA REACTOR GROUNDWATER (NBN) ISSUE ROD <i>DUE DATE CHANGED FROM 08/09/2007 TO 03/07/2008 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	03/07/2008
165	A. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2008
166	A. F-AREA RETENTION BASIN (281-3F) RFI/RI WORKPLAN	0	03/31/2008

SECTIONS: A. SRS COMMITMENTS OWED TO REGULATORS - FFA APPENDIX D
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Commitments through 09/30/2009

Section	Commitment	Revision	Document Due or Commitment
167	A. GENERAL SEPARATIONS AREA CONSOLIDATION UNIT (GSACU) POST CONSTRUCTION REPORT/FINAL REMEDIATION REPORT (PCR/FRR)	0	06/15/2008
168	A. TNX AREA GROUNDWATER - 2007 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2008
169	A. N-AREA PROCESS SEWER LINES AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE N AREA ROD	0	09/30/2008
170	A. APPENDIX C, RCRA/CERCLA UNITS LIST FOR FISCAL YEAR 2009	0	10/01/2008
171	A. APPENDIX E FOR FISCAL YEAR 2009 (COMMITMENTS FOR FY 2010 & FY 2011 AND PROJECTED ROD ISSUANCE DATES FOR FY 2012+)	0	11/15/2008
172	A. ADMINISTRATIVE RECORD FILE INDICES ANNUAL UPDATE FOR FY2008	0	12/01/2008
173	A. FFA PROGRESS REPORT FOR THE FISCAL YEAR 2008 (TO INCLUDE ANNUAL CERTIFICATION OF INSTITUTIONAL CONTROL UNITS & POST ROD GROUNDWATER MONITORING REPORTS {SILVERTON ROAD, F-AREA BURNING/RUBBLE PIT, & D-AREA BURNING/RUBBLE PIT})	0	12/01/2008
174	A. GENERAL SEPARATIONS AREA WESTERN GROUNDWATER OPERABLE UNIT, NBN, REMEDIAL ACTION START	0	12/31/2008
175	A. REMOVAL ACTIONS PERFORMED IN FISCAL YEAR 2008 REPORT	0	01/01/2009
176	A. C-AREA BURNING/RUBBLE PIT (131-C) REMEDIAL ACTION START <i>DOCUMENT DUE DATE CHANGED FROM 04/27/2006 TO 02/20/2009 UPON THE APPROVAL OF FY04 APPENDIX E.</i>	0	02/20/2009
177	A. C-AREA REACTOR GROUNDWATER (NBN) REMEDIAL ACTION (RA) START <i>DUE DATE CHANGED FROM 06/08/07 TO 02/20/09 UPON THE APPROVAL OF FY 2004 APPENDIX E.</i>	0	02/20/2009
178	A. NEW OR REPLACEMENT WASTE TANK SYSTEM COMPONENTS ANNUAL REPORT SUBMITTAL	0	03/09/2009
179	A. TNX AREA GROUNDWATER - 2008 COMPREHENSIVE ANNUAL GROUNDWATER AND EFFECTIVENESS MONITORING STRATEGY REPORT	0	06/30/2009
180	A. C-AREA PROCESS SEWER LINES AS ABANDONED, NBN FIELD START IN SUPPORT OF THE C AREA ROD	0	09/30/2009
181	A. C-AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED, NBN, FIELD START IN SUPPORT OF THE C AREA ROD	0	09/30/2009
182	A. POTENTIAL RELEASE FROM C-AREA DISASSEMBLY BASIN, 105-C, FIELD START IN SUPPORT OF THE C AREA ROD	0	09/30/2009
183	A. POTENTIAL RELEASE FROM C-AREA REACTOR COOLING WATER SYSTEM, 186/190-C, FIELD START IN SUPPORT OF THE C AREA ROD	0	09/30/2009

Enclosure 3

Status of Site Evaluation Reports

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR D-AREA ASBESTOS PIT (080-20G) DOCUMENT NUMBER: WSRC-RP-95-0286	03/31/1995	07/29/1995		06/15/1995	01/12/1996			06/18/2004		
REMEDIAL SITE EVALUATION REPORT FOR GUN EMPLACEMENT 407A & 407B RUBBLE PILE (NBN) DOCUMENT NUMBER: WSRC-RP-98-4059	09/30/1998	01/28/1999	05/10/2001	05/15/2001	08/09/2001			09/18/2003		
REMEDIAL SITE EVALUATION REPORT FOR SPILL ON 01/01/57 OF <1 CI OF BETA - GAMMA (NBN) DOCUMENT NUMBER: WSRC-RP-98-4118	09/30/1998	01/28/1999	05/10/2001	05/08/2001	08/06/2001					
REMEDIAL SITE EVALUATION REPORT FOR THE ECODS N-2 (NBN) DOCUMENT NUMBER: WSRC-RP-2000-4166	03/29/2001	07/27/2001		08/16/2001	11/13/2001			08/30/2002		
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) G-1 DOCUMENT NUMBER: WSRC-RP-2001-4208	12/20/2001	04/19/2002		04/11/2002	07/19/2002					
REMEDIAL SITE EVALUATION REPORT FOR EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) L-2 (NBN) DOCUMENT NUMBER: WSRC-RP-2001-4275	03/29/2002	07/27/2002		08/12/2002	11/08/2002					
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) P-2 (NBN) DOCUMENT NUMBER: WSRC-RP-2001-4272	03/29/2002	07/27/2002		08/12/2002	11/08/2002					

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR THE P- AREA COAL PILE (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4075	12/17/2002	04/16/2003		04/30/2003	07/18/2003					
REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMH-004 (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4074	12/17/2002	04/16/2003		05/12/2003						
REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMH-004 (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4074	12/17/2002	04/16/2003		05/12/2003	08/08/2003					
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONAL DISPOSAL SITE (ECODS) R-1A, R-1B, R-1C DOCUMENT NUMBER: WSRC-RP-2002-4077	12/20/2002	04/19/2003		04/30/2003	07/24/2003					
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) K-1 DOCUMENT NUMBER: WSRC-RP-2002-4190	05/12/2003	09/09/2003		09/22/2003	10/29/2003					
REMEDIAL SITE EVALUATION REPORT FOR THE SANDBLAST AREA CMH-003, NBN DOCUMENT NUMBER: WSRC-RP-2002-4189	05/12/2003	09/09/2003	11/18/2003	10/17/2003	05/24/2004					
REMEDIAL SITE EVALUATION REPORT FOR THE R- AREA REACTOR AREA CASK CAR RAILROAD TRACKS AS ABANDONED (NBN) DOCUMENT NUMBER: WSRC-RP-2002-4076	06/18/2003	10/16/2003		10/17/2003	01/28/2004					

SITE EVALUATION REPORT

DOCUMENT NAME	Date EPA/DHEC Review Starts	120-Day Review Over	EPA Comments Recieved	SCDHEC Comments Recieved	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments	Date EPA/DHEC Recieved Response (if nec.)	Recieved EPA Letter of Concurr. /Comments	Recieved SCDHEC Letter of Concurr. /Comments
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) C-1 DOCUMENT NUMBER: WSRC-RP-2003-4010	06/19/2003	10/17/2003	11/07/2003	10/28/2003	02/02/2004		04/15/2004			
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) B-4 DOCUMENT NUMBER: WSRC-RP-2003-4011	06/23/2003	10/21/2003	11/12/2003		05/24/2004		10/28/2003			
REMEDIAL SITE EVALUATION REPORT FOR UNIDENTIFIED TRASH PILE (NBN) DOCUMENT NUMBER: WSRC-RP-2003-4123	01/20/2004	02/19/2004								
REMEDIAL SITE EVALUATION REPORT FOR THE MISCELLANEOUS RUBBLE PILE, 631-7G DOCUMENT NUMBER: WSRC-RP-2000-4167							01/20/2004			

Enclosure 4

Units on Which RODs Have Been Signed Report

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
A/M AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0744	06/25/1992	06/29/1992	08/31/1992	11/30/1993			06/29/1997	06/29/1997	06/29/2002
METALLURGICAL LABORATORY HAZARDOUS WASTE MANAGEMENT FACILITY INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0745	06/25/1992	06/29/1992		09/29/1993			06/29/1997	06/29/1997	06/29/2002
M-AREA HAZARDOUS WASTE MANAGEMENT FACILITY INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-92-0743	06/25/1992	06/29/1992		09/29/1993			06/29/1997	06/29/1997	06/29/2002
F-AREA HAZARDOUS WASTE MANAGEMENT FACILITY RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-93-1042	09/07/1993	09/10/1993	04/13/1995	07/13/1996			09/23/1998	06/29/1997	06/29/2002
H-AREA HAZARDOUS WASTE MANAGEMENT FACILITY RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-93-1043	09/07/1993	09/10/1993	04/13/1995	07/13/1996			09/23/1998	06/29/1997	06/29/2002
MIXED WASTE MANAGEMENT FACILITY SIGNED ROD DOCUMENT NUMBER: WSRC-RP-93-1511	09/19/1994	09/23/1994	10/01/1994	01/01/1996			09/23/1998	06/29/1997	06/29/2002
TANK 105-C HAZARDOUS WASTE MANAGEMENT FACILITY DOCUMENT NUMBER: WSRC-RP-94-0106	09/19/1994	09/23/1994	09/27/1994	12/27/1995	05/01/1991	12/01/1991	09/23/1999	06/29/1997	06/29/2002

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
TNX GROUNDWATER INTERIM ACTION DOCUMENT NUMBER: WSRC-TR-94-0375	10/31/1994	11/09/1994	11/16/1994	02/16/1996	02/15/1996		11/16/1999	06/29/1997	06/29/2002
PAR POND INTERIM ACTION (IROD) DOCUMENT NUMBER: WSRC-RP-93-1549	01/30/1995	02/13/1995	02/16/1995	05/16/1996	02/17/1995	03/15/1995	02/16/2000	06/29/1997	06/29/2002
D-AREA OIL SEEPAGE BASIN (631-G) INTERIM REMEDIAL ACTION START (IROD) DOCUMENT NUMBER: WSRC-RP-93-1550	02/01/1995	03/06/1995	02/16/1995	05/16/1996	03/18/1996	08/13/1996	03/06/2000	06/29/1997	06/29/2002
F-AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-94-1162	04/07/1995	04/13/1995	04/13/1995	07/13/1996			04/13/2000	06/29/1997	06/29/2002
H-AREA GROUNDWATER OPERABLE UNIT INTERIM ACTION DOCUMENT NUMBER: WSRC-RP-94-1163	04/07/1995	04/13/1995	04/13/1995	07/13/1996			04/13/2000	06/29/1997	06/29/2002
M-AREA WEST SITE (631-21G) ROD DOCUMENT NUMBER: WSRC-RP-95-0626	08/28/1995	09/11/1995	09/29/1995	12/29/1996			09/29/2000	06/29/1997	06/29/2002
OLD RADIOACTIVE BURIAL GROUND COMPLEX (S01-S22, 643-E, 643-7E) INTERIM ROD DOCUMENT NUMBER: WSRC-RP-96-0102	03/18/1996	06/18/1996	05/30/1996	08/30/1997	07/31/1996	02/18/1998	05/30/2001	06/29/1997	06/29/2002

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
BURMA ROAD (231-4F) SIGNED ROD * DOCUMENT NUMBER: WSRC-RP-96-0101	05/06/1996	06/18/1996	07/08/1996	10/08/1997			06/29/1997	06/29/1997	06/29/2002
GRACE ROAD SITE (631-22G) ROD * DOCUMENT NUMBER: WSRC-RP-96-0160	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
GUNSITE 720 RUBBLE PILE (631-16G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0832	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
GUNSITE 113 ACCESS ROAD (631-24G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0833	01/31/1997	03/27/1997	04/22/1997	07/22/1998			04/22/2002	06/29/1997	06/29/2002
F-AREA BURNING/RUBBLE PITS (231-F, -1F,-2F) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0868	02/06/1997	03/27/1997	04/22/1997	07/22/1998	06/25/1998		04/22/2002	06/29/1997	06/29/2002
D-AREA BURNING/RUBBLE PITS (431-D,-1D) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0867	02/10/1997	03/27/1997	04/22/1997	07/22/1998	05/12/1998		04/22/2002	06/29/1997	06/29/2002
SILVERTON ROAD WASTE SITE (731-3A) ROD * DOCUMENT NUMBER: WSRC-RP-96-0171	02/26/1997	03/27/1997	04/22/1997	07/22/1998	07/07/1998		04/22/2002	06/29/1997	06/29/2002

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
OLD F-AREA SEEPAGE BASIN (904-49G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0872	03/28/1997	05/14/1997	06/19/1997	09/19/1998	09/10/1998	06/09/2000	06/19/2002	06/29/1997	06/29/2002
CENTRAL SHOPS BURNING/RUBBLE PIT (631-6G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-96-0873	04/07/1997	05/14/1997	06/19/1997	09/19/1998			06/19/2002	06/29/1997	06/29/2002
L-AREA OIL/CHEMICAL BASIN AND L-AREA ACID/CAUSTIC BASIN (904-83G, -77G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0143	07/24/1997	09/30/1997	01/05/1998	04/05/1999	08/31/1998	11/07/2001	01/05/2003		
K-AREA BINGHAM PUMP OUTAGE PIT (643-1G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0178	10/14/1997	03/23/1998	04/14/1998	07/14/1999	12/30/1998		04/14/2003		
716-A MOTOR SHOP SEEPAGE BASIN (904-101G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0840	04/23/1998	06/26/1998	09/17/1998	NA			09/17/2003		
FIRE DEPT. HOSE TRAINING FACILITY (904-113G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0171	05/20/1998	08/04/1998	09/17/1998	12/17/1999		NA	09/17/2003		
C-, F-, K-, AND P-AREA COAL PILE RUNOFF BASINS (189-C, 289-F, 189-K, AND 189-P) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0850	07/13/1998	09/14/1998	11/10/1998	NA			11/10/2003		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
D-AREA OIL SEEPAGE BASIN (631-G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0402	08/26/1998	10/19/1998	03/04/1999	NA	09/03/1999	01/07/2000	03/04/2004		
F-AREA RETENTION BASIN (281-3F) ROD * DOCUMENT NUMBER: WSRC-RP-97-0145	08/26/1998	09/04/1998	10/19/1998	01/19/2000	03/17/1999	10/15/2001	10/19/2003		
C-AREA BURNING/RUBBLE PIT (131-C) GOUNDWATER SIGNED IROD DOCUMENT NUMBER: WSRC-RP-98-4039	09/23/1998	12/23/1998	03/04/1999	06/04/2000	01/12/1999		03/04/2004		
FORD BUILDING WASTE SITE (643-11G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4066	04/12/1999	05/20/1999	06/07/1999	NA			06/07/2004		
CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) SIGNED IROD DOCUMENT NUMBER: WSRC-RP-98-4192	08/25/1999	09/28/1999	11/29/1999	02/28/2001	12/10/1999		11/29/2004		
PLUG-IN SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4099	09/22/1999	09/28/1999	11/29/1999	NA			11/29/2004		
SRL SEEPAGE BASINS (904-53G1, 904-53G2, 904-54G, 904-55G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0848	10/27/1999	12/15/1999	03/15/2000	06/15/2001	12/08/1999	04/08/2002	03/15/2005		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
L-, P-AREA BINGHAM PUMP OUTAGE PITS (643-2G, -3G, -4G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4105	11/01/1999	08/03/2000	08/31/2000	11/30/2001			08/31/2005		
MISCELLANEOUS CHEMICAL BASIN/METALS BURNING PIT(731-4A, -5A) INTERIM ACTION SIGNED ROD DOCUMENT NUMBER:	12/15/1999	08/03/2000	12/07/2000	03/07/2002			12/07/2005		
K-AREA REACTOR SEEPAGE BASIN (904-65G) SOURCE UNIT PLUG-IN SIGNED ROD ESD DOCUMENT NUMBER: WSRC-RP-99-4200	03/22/2000								
A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND A-AREA RUBBLE PIT (731-2A)INTERIM ACTION SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4001	05/15/2000	08/07/2000	11/17/2000	02/17/2002			11/17/2005		
WEST OF SREL 'GEORGIA FIELDS' SITE (631-19G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-99-4164	05/31/2000	08/01/2000	11/17/2000	02/17/2002			11/17/2005		
C-AREA REACTOR SEEPAGE BASINS (904-066G, -067G, -068G) SOURCE SIGNED ESD & TER DOCUMENT NUMBER: WSRC-RP-2000-4032	06/08/2000	07/20/2000	08/31/2000	11/30/2001	02/05/2001		08/31/2005		
K-AREA BURNING/RUBBLE PIT (131-K) AND K-AREA RUBBLE PILE (631-20G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-97-0862	07/21/2000	06/22/2001	08/20/2001	11/20/2002			08/20/2006		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
FORD BUILDING SEEPAGE BASIN (904-41G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4156	08/21/2001	11/20/2001	02/14/2002	05/14/2003			02/14/2007		
OLD RADIOACTIVE WASTE BURIAL GROUND (INCLUDING SOLVENT TANKS 650-01E - 22E) (643-E) - INTERIM RECORD OF DECISION (IROD) FOR THE OLD SOLVENT TANKS DOCUMENT NUMBER: WSRC-RP-2000-4193	08/21/2001	08/30/2001	09/14/2001	12/14/2002	09/17/2001		09/14/2006		
CMP PITS (080-17G, -17.1G, -18G, -19G, -18.1G, -18.2G, -18.3G) IROD AMENDMENT DOCUMENT NUMBER: WSRC-RP-2000-4158	12/19/2001	01/29/2002	03/08/2002	06/08/2003			03/08/2007		
CENTRAL SHOPS SLUDGE LAGOON (080-24G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4189	01/30/2002	06/11/2002	07/10/2002	10/10/2003			07/10/2007		
TNX AREA OPERABLE UNIT GROUNDWATER SIGNED EXPLANATION OF SIGNIFICANT DIFFERENCES TO THE REVISION.1 INTERIM RECORD OF DECISION DOCUMENT NUMBER: WSRC-RP-2001-00764	04/29/2002	03/11/2003	05/19/2003	08/19/2004			05/19/2008		
A-AREA BURNING/RUBBLE PITS (731-A, -1A) AND RUBBLE PIT (731-2A) OPERABLE UNIT SIGNED EXPLANATION OF SIGNIFICANT DIFFERENCE (ESD) TO THE REVISION.1 INTERIM RECORD OF DECISION (IROD) DOCUMENT NUMBER: WSRC-RP-2001-4281	06/27/2002	12/24/2002	01/27/2003	04/27/2004			01/27/2008		
P-AREA BURNING/RUBBLE PIT (131-P) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2000-4197	08/08/2002	06/16/2003	07/21/2003	10/21/2004			07/21/2008		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
GENERAL SEPARATIONS AREA (GSA) CONSOLIDATION UNIT SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2002-4002	08/23/2002	09/26/2002	09/27/2002	12/27/2003			09/27/2007		
R-AREA ACID/CAUSTIC BASIN (904-77G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2002-4015	09/09/2002	01/10/2003	11/04/2002	02/04/2004			11/04/2007		
L-AREA RUBBLE PILE (131-3L) AND L-AREA BURNING/RUBBLE PIT (131-L), & GAS CYLINDER DISPOSAL FACILITY (131-2L) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-98-4195	09/13/2002	01/10/2003	11/05/2002	02/05/2004			11/05/2007		
TXN BURYING GROUND (643-5G), NEW TXN SEEPAGE BASIN (904-102G), OLD TXN SEEPAGE BASIN (904-076G), AND TXN GROUNDWATER (082-G) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2003-4017	10/02/2002	12/12/2003	03/25/2004	06/25/2005			03/25/2009		
R-AREA BINGHAM PUMP OUTAGE PITS (643-8G, -9G, -10G) AND R-AREA UNKNOWNNS (RUNKS-1, RUNKS-2, RUNKS-3) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2001-4129	12/18/2002	04/23/2003	04/21/2003	07/21/2004			04/21/2008		
CENTRAL SHOPS BURNING/RUBBLE PIT (631 -1G, -3G) SIGNED ROD DOCUMENT NUMBER: WSRC-RP-2001-4265	01/28/2003	04/23/2003	05/19/2003	08/19/2004			05/19/2008		
A-AREA MISCELLANEOUS RUBBLE PILE (731-6A) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2001-4197	06/18/2003	07/01/2003	07/21/2003	10/21/2004	09/07/2003		07/21/2008		

UNITS THAT HAVE SIGNED RODs/IRODs

DOCUMENT NAME	DOE Signed ROD	EPA Signed ROD	DHEC Signed/Concur ROD	Statutory RA Start	Actual RA or CA Start	RA or CA Complete	5-Yr Review Due	5-Yr Review Performed	Next 5-Yr Review Due
L-AREA HOT SHOP (717-G) (INCLUDING SANDBLAST AREA CML-003(NBN)) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2002-4025	08/04/2003	09/02/2003	10/21/2003	01/21/2005			10/21/2008		
CMP PITS (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G) ISSUE SECOND IROD AMENDMENT (FY03) DOCUMENT NUMBER: WSRC-RP-2001-4232	08/05/2003	09/03/2003	10/07/2003	01/07/2005			10/07/2008		
ROAD A CHEMICAL BASIN (904-111G) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2002-4153	08/26/2003	09/24/2003	10/21/2003	01/21/2005			10/21/2008		
REMEDIAL SITE EVALUATION REPORT FOR THE EARLY CONSTRUCTION AND OPERATIONS DISPOSAL SITE (ECODS) K-3 DOCUMENT NUMBER: WSRC-RP-2002-4191	10/02/2003	12/12/2003	03/25/2004	06/25/2005			03/25/2009		
R-AREA REACTOR SEEPAGE BASINS (904-57G, -58G, -59G, -60G, -103G, -104G) AND 108-4R OVERFLOW BASIN (108-4R) ISSUE ROD DOCUMENT NUMBER: WSRC-RP-2003-4093	11/28/2003	03/10/2004	01/30/2004	04/30/2005			01/30/2009		

Enclosure 5

Units on Which Field Starts Have Been Initiated Report

Units on which Field Starts have been initiated

Unit with an approved RFI/RI or RI Workplan	Field Start Date
F-Area Burning/Rubble Pits (431-F, -1F, -2F)	05/04/93
D-Area Burning/Rubble Pits (431-D, -1D)	06/08/93
Silverton Road (731-3A)	07/06/93
H-Area Tank Farm Groundwater Operable Unit	08/08/93
Burma Road (231-4FG)	11/04/93
Lead ASCAD Unit: L-Area Oil and Chemical Basin and Acid/Caustic Basin	11/08/93
Lead ASCAD Unit: Old F-Area Seepage Basin (904-49G)	10/29/93
F-Area Retention Basin (281-3F)	03/31/95
H-Area Retention Basin (281-3H)	06/30/94
R-Area Reactor Seepage Basins (904-57G, -58G, -59G, -60G, -103G, 104G) and 108-4R Overflow Basin	09/28/95
K-Area Reactor Seepage Basin (904-65G)	02/03/95
Grace Road Site (631-22G)	02/25/94
Lead ASCAD Unit: Central Shops Burning/Rubble Pit (631-6G)	03/25/94
Lead ASCAD Unit: F-Area Burning/Rubble Pits (431-F, -1F, -2F)	05/04/93
A-Area Burning/Rubble Pits & Rubble Pit (731-A, -1A, -2A)	06/28/94
C-Area Burning/Rubble Pit (131-C)	08/22/95
Burial Ground Complex (S01 - S22, 643-E, 643-7E)	05/31/94
Gunsite 113 Access Road (631-24G)	06/17/94
Gunsite 720 Rubble Pit (631-16G)	06/17/94
Miscellaneous Chemical Basin/Metals Burning Pit (731-4A, -5A)	08/26/94
CMP Pits (080-17G, -17.1G, -18G, -18.1G, -18.2G, -18.3G, -19G)	09/29/94
K-Area Coal Pile Runoff Basin (189-K)	12/12/94
Lead ASCAD Unit: K-Area Bingham Pump Outage Pit (643-1G)	12/13/94
C-Area Coal Pile Runoff Basin (189-C)	06/30/95
D-Area Oil Seepage Basin (631-G)	08/10/95
TNX Groundwater Operable Unit	01/29/96
K-Area Burning/Rubble Pit (131-K)	03/21/96
K-Area Rubble Pile (631-20G)	03/18/96
SRL Seepage Basins (904-53G1, -53G2, -54G, -55G)	09/25/96

Units on which Field Starts have been initiated

Unit with an approved RFI/RI or RI Workplan	Field Start Date
L-, P-, and R-Area Bingham Pump Outage Pits (643-2G, -3G, 4G, -8G, -9G, -10G) RI	03/03/97
Central Shops Burning Rubble Pit (631-1G, -3G, -5G)	09/30/97
H-Area Retention Basin (281-3H) Revision.0 ASCADTM RI Field Start	10/01/97
Ford Building Seepage Basin (904-91G)	10/20/97
L-Area Burning/Rubble Pit (131-L) and L-Area Rubble Pit (131-3L)	10/31/97
A-Area Miscellaneous Rubble Pile (731-6A)	11/10/97
F-Area Burning/Rubble Pits (231-F, -1F, -2F) Groundwater Charaterization	02/06/98
P-Area Burning/Rubble Pit (131-P)	03/25/98
C-Area Reactor Seepage Basins (904-066G, -067G, - 068G)	06/25/98
D-Area Ash Basin (488-D), D-Area Coal Pile Runoff Basin (489-D)	09/29/98
Central Shops Sludge Lagoon (080-24G)	12/21/98
R-Area Acid/Caustic Basin (904-77G)	09/30/99
Road A Chemical Basin (904-111G)	01/17/00
Steel Creek Integrator Operable Unit Phase I	05/08/00
Steel Creek Integrator Operable Unit Phase II	04/15/02
L-Area Hot Shop	06/05/00
L-Area Southern Groundwater	07/31/00
D-Area Expanded Operable Unit (488-D, 489-D)	02/23/01
A-Area Burning/Rubble Pits (731-A, -1A) and Rubble Pit (731-2A)	03/22/01
Savannah River and Floodplain Swamp Integrator Operable Unit	04/25/01
Central Shops Burning Rubble Pit (631-5G) and Heavy Equipment Wash Basin	08/03/01
Fourmile Branch Integrator Operable Unit	08/15/01
Fourmile Branch Integrator Operable Unit Phase II	06/04/03
H-Area Groundwater Operable Unit	08/16/01
R-Area Burning/Rubble Pits (131-R, -1R) and Rubble Pile (631-25G)	10/01/01
Lower Three Runs Integrator Operable Unit	10/10/01
SRL Oil Test Site, 080-10G	10/25/01

Units on which Field Starts have been initiated

Unit with an approved RFI/RI or RI Workplan	Field Start Date
C-Area Reactor Groundwater (NBN)	02/20/02
Warner's Pond (685-23G)	07/31/02
HP-52 Ponds (NBN)	08/02/02
Pen Branch Integrator Operable Unit Monitoring Field Start	08/15/02
Upper Three Runs Integrator Operable Unit Phase I	11/06/02
M-Area Settling Basin Inactive Process Sewers To Manhole 1, 081-M	07/28/03

Enclosure 6

Removal Action Status Report

SRS Removal Action Status Report

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Unit or Area Name	Projected Start Date	Actual Start Date	Projected Completion Date	Actual Completion Date
H-Area Retention Basin (281-3H) - Vegetation removal		04/15/96		04/15/97
HP-52 Ponds - Vegetation removal		04/15/96		04/15/97
Warner's Pond (685-23G) - Vegetation removal		04/15/96		04/15/97
R-Area Reactor Seepage Basins (904-57G, -58G, -59G, -60G, -103G, -104G) - Asphalt cover		11/10/96		01/30/97
Ford Building Waste Site (643-11G) - Rad soil removal		01/08/97		06/02/97
C-, F-, K-, & P-Area Coal Pile Runoff Basins (189-C, 289-F, 189-K, & 189-P) - Removal of coal fines		05/15/97		09/03/97
C-Area Reactor Seepage Basins (904-66G, -67G, -68G) - Vegetation removal		08/29/97		10/29/98
L-Area Rubble Pit (131-3L) and Gas Cylinder Disposal Facility (131-2L) - Rubble and cylinder removal		09/01/97		01/29/98

* Projected completion date not known at this time.

May be awaiting subcontract proposal and schedule or final disposition of material.

SRS Removal Action Status Report

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Unit or Area Name	Projected Start Date	Actual Start Date	Projected Completion Date	Actual Completion Date
SRL Seepage Basins - Vegetation removal * 10/28/99 is the date the last bag of vegetation was shipped to Solid Waste for disposal.		09/01/97		10/28/99
Ford Building Seepage Basin (904-91G) - Tank removal		11/19/97		09/23/98
L-Area Burning/Rubble Pit (131-L) - Battery Removal		07/20/98		12/30/98
D-Area Unidentified Trash Pile		07/15/02		

* Projected completion date not known at this time.

May be awaiting subcontract proposal and schedule or final disposition of material.