

# **STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENT**

**FUNCTIONAL AREA 14.0**

**ENVIRONMENTAL RESTORATION**

**OCTOBER 9, 2018**  
**REVISION 18-06**

Savannah River Remediation LLC  
Savannah River Site  
Aiken, SC 29808

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## 14.00 ENVIRONMENTAL RESTORATION (ER)

Standards/Requirements Identification Document (S/RID) Functional Area 00, S/RID Purpose and Development, contains general information on the development (including the type of source documents considered), assessment, approval, and maintenance of the Savannah River Remediation LLC (SRR) S/RID which is pertinent to the understanding of this functional area S/RID. The reader should refer to S/RID Functional Area 00 for a complete understanding of this functional area S/RID.

This document addresses Environment, Safety, and Health (ES&H) requirements related to the Environmental Restoration (ER) activities undertaken by SRR on behalf of the Department of Energy (DOE) at the Savannah River Site (SRS). The primary source for the requirements included in this functional area is the Federal Facility Agreement (FFA). The requirements of the FFA remain legally binding unless deemed inapplicable by a court or by agreement of the parties, or unless exempted by an Act of Congress enacted subsequent to the effective date of the FFA. The source document for requirements is identified by the Administrative Docket Number-89-05-FF (AND-89-05-FF) [Legal Number assigned to FFA] of the FFA. Other applicable requirements from Federal and State regulations are not addressed in this S/RID Functional Area, as they are included in the Environmental Protection S/RID Functional Area. The Environmental Restoration S/RID Functional Area is prepared in alignment with the Revision 0, July 30, 1993 version of the DOE-HQ ES&H Configuration Guideline, with the following qualifications.

Portions of the ES&H Configuration Guide for this functional area specify inclusion of requirements that were considered by SRR as more appropriate for inclusion in other S/RID functional areas. Rather than repeating requirements in multiple functional areas, reference is made to the S/RID functional areas that contain requirements associated with the Environmental Restoration S/RID Functional Area.

The scope of the ER program includes Site Identification and Characterization, Community Relations and Public Involvement, Selection and Implementation of Remedial Actions at site(s) identified for remediation/restoration at the SRS.

The Environmental Restoration S/RID Functional Area includes the requirements associated with the management and implementation of the remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and corrective actions under a Resource Conservation and Recovery Act (RCRA). To develop the ER requirements, the source of the release or contamination, the nature of the activity of such source, the applicable regulatory regime (i.e., RCRA and CERCLA), and the regulatory jurisdiction of the state of South Carolina are identified. At SRS, the FFA is the primary requirements document for ER. Other requirements of ER activities coincide with requirements identified in the Environmental Protection S/RID Functional Area. Specifically, after an environmental remedy has been selected and implementation has begun, the environmental regulatory requirements may be identical to any other situation on site. For example, most permitting requirements apply to ER projects in the same way they apply to any other site/facility. Some of the documents that may be required in ER projects that are addressed in the Environmental Protection S/RID Functional Area, may include: RCRA and CERCLA (including Closure Plans, Corrective Action Plans, and Post Closure Care and Monitoring), National Pollutant Discharge Elimination System Permits, Water Treatment Permits, Air Emissions Permits, Stormwater Permits, and National Environmental Policy Act (NEPA) Documentation. This list, however, should not be considered comprehensive of all the parallels between site level requirements in ER and EP.

**In accordance with DOE O 430.1C paragraph 3.b, the requirements do not automatically apply to contractors. Any application of real property asset management requirements to contractors must be communicated separately from this Order.**

The Contract Administrator Notice response, SRR-CAA-2026-00367, dated October 26, 2016, acknowledged the above and provided an agreement to work with DOE-Savannah River (SR) on a path forward. A meeting held with personnel from DOE-SR, Savannah River Nuclear Solutions, LLC, (SRNS) and SRR established the retention of the DOE O 430.1B, Change 2 CRD, except for those requirements associated with development of the Ten-Year Site Plan (TYSP). The plan will be accomplished on a five-year basis as annotated by a note in the appropriate requirements.

The applicable requirements associated with DOE O 430.1B, Change 2 were previously included in S/RID Functional Areas 10 (Maintenance), 14 (Environmental Restoration), 15 (Facility Disposition), and a separate non-ES&H Compliance Assessment and Implementation Report and are now identified as DOE O 430.1C-ESH and DOE O 430.1C-NONESH as appropriate. References made for additional guidance within the Table 1 requirements to DOE O 430.1B (e.g., attachments) still apply.

A list of ER facilities maybe found in the SRR and SRNS S/RID Functional Area 00 Facility List as appropriate. The list has been extracted from Appendix C of the FFA (RCRA/CERCLA Units List). These units are subject to RCRA 3004(u) and/or CERCLA.

## 14.01 SITE IDENTIFICATION AND CHARACTERIZATION

The Environmental Restoration S/RID Functional Area includes requirements which can be used to determine when there has been a release or there is a potential for a release:

- o of a hazardous substance into the environment from SRS under the custody and/or control of CERCLA jurisdiction,
- o of a hazardous waste or constituent from SRS owned and/or operated regulated waste unit under RCRA jurisdiction;

The ER requirements include those which can be used for evaluation of the extent and nature of the contamination, the exposure pathways and ultimate receptors, and the threat to public health or welfare or the environment. The Environmental Restoration S/RID contains requirements for the incorporation of these evaluations into a determination of the proper response action under the appropriate statute, DOE Orders, and Executive Order 12580.

Environmental Restoration characterization and identification actions are those which are required to be undertaken under the regulatory requirements of CERCLA Removal Site Evaluations, Preliminary Assessment/Site Investigations, Remedial Investigation/Feasibility Studies, and/or RCRA Facility Assessments and Corrective Measures.

## 14.02 COMMUNITY RELATIONS AND PUBLIC INVOLVEMENT

The ER requirements contain provisions for preparing a formal community relations plan under CERCLA. The requirements specify that the plan addresses provisions for providing public notification of releases, public notifications during response action development and implementation, public hearings, maintenance of administrative records and any other community notification or interaction required by regulation, permit condition, agreement, or compliance orders.

## 14.03 SELECTION AND IMPLEMENTATION OF THE ACTION

The ER requirements are included for the selection of the Remedial Action under CERCLA, or Corrective Action under RCRA based on the applicable, relevant and appropriate regulations. These requirements include provision for issuing Records of Decision and for complying with the NEPA, as necessary.

## 14.04 KEY INTERFACES

The key interfaces between this functional area S/RID and other S/RID areas are listed below.

### 14.04.01 Environmental Protection

The Environmental Restoration S/RID Functional Area interfaces with the Environmental Protection S/RID Functional Area in that it establishes the elements for compliance with environmental monitoring, surveillance and inspection, recordkeeping, permitting, and pollution prevention requirements. The Environmental Protection S/RID Functional Area contains all Federal and State regulatory requirements, which are applicable to ER. Refer to the Environmental Protection S/RID Functional Area 20 for specific requirements.

### 14.04.02 Engineering Program

The Environmental Restoration S/RID Functional Area interfaces with the Engineering Program S/RID Functional Area in that the engineering program must implement the agreement made between SRS and the regulators (Environmental Protection Agency [EPA] and South Carolina Department of Health and Environmental Control [SCDHEC]). In addition, engineering changes to restoration operations or technologies and modification of restoration processes may not be carried out unilaterally and may require regulatory approval or permit amendments. Refer to the Engineering Program S/RID Functional Area 07 for specific requirements.

### 14.04.03 Packaging and Transportation

The Packaging and Transportation S/RID Functional Area is an important interface with the Environmental Restoration S/RID Functional Area for the packaging, shipping, and storage of hazardous and radioactive materials. The wastes generated during restoration activities must meet applicable packaging and transportation requirements for off-site shipment. All relevant and necessary requirements for packaging and transportation from environmental regulations (i.e., 40 CFRs in FA 20) are addressed in the Environmental Protection S/RID Functional Area. However, requirements from the Department of Transportation regulations are identified in the Packaging and Transportation S/RID Functional Area. Refer to the Environmental Protection S/RID Functional Area 20 and the Packaging and Transportation S/RID Functional Area 13 for specific requirements.

### 14.04.04 Occupational Safety and Health

The Occupational Safety and Health S/RID Functional Area addresses Occupational Safety and Health for personnel performing ER activities. An important interface with the Environmental Restoration S/RID Functional Area is the occupational safety and health requirement for restoration action operations personnel to obtain Hazardous Waste Operations and Emergency Response (HAZWOPER) training. Refer to the Occupational Safety and Health S/RID Functional Area 19 for specific requirements.

### 14.04.05 Waste Management

The Waste Management S/RID Functional Area is an important interface with the Environmental Restoration S/RID Functional Area for the waste generated by environmental restoration activities. This waste must be managed under the Waste Management Program and be compliant with Federal and State Regulatory requirements. Refer to the Waste Management S/RID Functional Area 16 for specific requirements.

## 14.05 DOCUMENTS

### 14.05.01 Reference Documents

ADN-89-05-FF

FEDERAL FACILITY AGREEMENT FOR THE SAVANNAH RIVER SITE,  
8/16/1993

[DOEO430.1C-ESH](#)

[REAL PROPERTY ASSET MANAGEMENT \(ESH\), 8/19/2016](#)

**TABLE 1 FORMAT AND CONTENT**

S/RID Requirement Number	Unique number for each requirement that links the statement to the ES&H Configuration Guide
Source Document	Number of the source document
Source Document Requirement Number	Unique reference from the source document.
Requirement Text	Requirement statement

**Facility Categories \***

Requirement applicability is shown in relation to the following facility categories:

Nuclear HC-1,2,3	Representing nuclear hazard category 1, 2 and 3 facilities (as defined by DOE Standard 1027-92) and includes any facility(s) required to support a nuclear facility(s).
Radiological	Representing facilities below Hazard Category 3 but still contain quantities of radioactive material at or above the Reportable Quantity value as specified in 40 CFR 302.4, Appendix B.
High Hazard Chemical	Representing facilities with radiological hazards below 40 CFR 302.4 thresholds for radiological materials, but with any chemical hazard at or above threshold quantities listed in 29 CFR 1910.119 or 40 CFR 68. These facilities may also contain nuclear materials exempt from the nuclear facility definition, e.g., check and calibration sources, radioactive sources in research and experimental and analytical laboratory activities, electron microscopes, and x-ray machines, as defined by 10 CFR 830.3.
Low Hazard Chemical	Representing facilities with radiological hazards below 40 CFR 302.4 thresholds, but with chemical hazards both below 29 CFR 1910.119 or 40 CFR 68 thresholds and at or above reportable quantities in 40 CFR 302.4. These facilities may also contain nuclear materials exempt from the nuclear facility definition, e.g., check and calibration sources, radioactive sources in research and experimental and analytical laboratory activities, electron microscopes, and x-ray machines, as defined by 10 CFR 830.3.
Other Industrial	Representing facilities with all radiological and chemical hazards below 40 CFR 302.4 thresholds. These facilities may also contain nuclear materials exempt from the nuclear facility definition, e.g., check and calibration sources, radioactive sources in research and experimental and analytical laboratory activities, electron microscopes, and x-ray machines, as defined by 10 CFR 830.3.
Facility Specific	These are requirements that are applicable to specific facilities. Facility identification is included in this column, when applicable.

**Phase I Compliance Approach**

Common	Implementation of these requirements is covered by common procedures and policies.
Facility Specific	Implementation of these requirements is covered by facility specific procedures.

\* Refer to the "SRR Facility List" contained in Functional Area 00 for the category for specific SRR facilities/bldgs.

**FACILITY SPECIFIC LIST(S)**

<b>SGCP</b>
See FA 00 for list of facilities

TABLE 1 - S/RID FUNCTIONAL AREA 14 (ENVIRONMENTAL RESTORATION) REQUIREMENTS

S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.01.001	ADN-89-05-FF	Section X	For those areas which were identified (Appendix G) before the effective date of the FFA and had potential or known releases of hazardous substances, the DOE shall conduct remedial Site Evaluations (SEs) in accordance with section 300.420 of the NCP. The DOE shall submit to EPA and SCDHEC Remedial Site Evaluation Reports based on such evaluations with recommendations of further response actions if deemed necessary.  Note: The Liquid Waste (LW) Contractor will coordinate area closure activities with the Management and Operations (M&O) Contractor.						(+) SGCP	X	
14.02.001	ADN-89-05-FF	Section XXII.C.1.a	As specified in the FFA, the DOE shall complete and submit a community relations plan to the EPA and DHEC for review and approval.  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.001	ADN-89-05-FF	Section XXII.C.1.b	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of an integrated RFI/RI work plan to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.002	ADN-89-05-FF	Section XXII.C.1.c	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of an integrated RFI/RI report to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	

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S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.003	ADN-89-05-FF	Section XXIL.C.1.d	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of a Baseline Risk Assessment to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.004	ADN-89-05-FF	Section XXIL.C.1.e	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of an integrated CMS/FS report to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.005	ADN-89-05-FF	Section XXIL.C.1.f	For remediation activities which are managed as a RCRA SWMU corrective measure and/or CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of statement of basis/proposed plan to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	

TABLE 1 - S/RID FUNCTIONAL AREA 14 (ENVIRONMENTAL RESTORATION) REQUIREMENTS

S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.006	ADN-89-05-FF	Section XXII.C.1.g	For remediation activities managed as a RCRA SWMU, corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of a "record of decision" to EPA and SCDHEC for review and approval (Per the Timetable and Deadlines specified in the FFA Appendix D). For a RCRA SWMU, a draft RCRA permit modification shall be complete and submit to SCDHEC for review and approval.  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.007	ADN-89-05-FF	Section XXII.C.1.h	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of a Corrective Measures/Remedial Design work plan to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.008	ADN-89-05-FF	Section XXII.C.1.i	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of an integrated Corrective Measures/Remedial Design Report for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	

TABLE 1 - S/RID FUNCTIONAL AREA 14 (ENVIRONMENTAL RESTORATION) REQUIREMENTS

S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.009	ADN-89-05-FF	Section XXII.C.1.j	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of an integrated Corrective/Remedial Action work plan for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.010	ADN-89-05-FF	Section XXII.C.1.k	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the federal Facility Agreement, the DOE shall complete and submit a site-specific document of a Post-Construction Report to EPA and SCDHEC for review and approval. [ Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.011	ADN-89-05-FF	Section XXII.C.1.1	For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, the DOE shall complete and submit a site-specific document of a Final Remediation Report to EPA and SCDHEC for review and approval. [Per the Timetable and Deadlines specified in the FFA Appendix D]  Notes: 1) Modified from actual FFA text. 2) The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	
14.03.012	ADN-89-05-FF	Section XIX.A	The DOE shall submit to the EPA and SCDHEC a Revision 0 Appendix C which lists sites according to the priority established through the procedures set forth in Appendix F by October 1 of each fiscal year, beginning with fiscal year 1994, which will prioritize FY+2 and beyond RFI/RI activities.  Note: The LW Contractor will coordinate area closure activities with the M&O Contractor.						(+) SGCP	X	

**TABLE 1 - S/RID FUNCTIONAL AREA 14 (ENVIRONMENTAL RESTORATION) REQUIREMENTS**

S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.013	ADN-89-05-FF	Section XIX.C	<p>The DOE shall submit to the EPA and SCDHEC a Revision 0 Appendix E (long term projections), which will list the projected deliverable submittal dates that correspond to work activities for FY+1 and FY+2, and ROD issuance dates for FY+3 and beyond for all sites listed in Appendix C, no later than November 15 of each fiscal year. The SCDHEC and EPA shall review and comment on the Revision 0 Appendix E by December 31 of each year. DOE shall revise and resubmit the Appendix E by the following January 31.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.014	ADN-89-05-FF	Section XX.B	<p>Within five (5) business days of receipt of its annual budget allotment from DOE-HQ, DOE-SR shall provide written notification to EPA and SCDHEC of such receipt. Also within thirty (30) business days after its annual budget allotment from DOE-HQ, the DOE-SR shall submit a Revision 0 Appendix D which reflects the work activities established through the provisions of Section XXIX.D which have received appropriations.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.015	ADN-89-05-FF	Section XXXIV.E	<p>The DOE shall provide to EPA and SCDHEC, in its fiscal year written progress reports, a periodic update of the indices of the Administrative Record and/or Administrative Record Files and includes any changes or additions to the Record.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.016	ADN-89-05-FF	Section XIV.B	<p>The DOE agrees to submit to EPA and SCDHEC an annual Removal Action Report which describes the removal actions performed during the previous fiscal year. The report shall be due on or before January 1 of each fiscal year.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	

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S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.017	ADN-89-05-FF	Section XXXIV	<p>For remediation activities which are managed as a RCRA SWMU corrective measure and/or a CERCLA response, as specified in the Federal Facility Agreement, an administrative record containing documents relating to the response actions at each site shall be maintained.</p> <p>Notes:                      1) Modified from actual FFA text.                      2) The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.018	ADN-89-05-FF	Section XXV	<p>The DOE agrees that it shall submit to the Commissioner of SCDHEC and the Regional; Administrator of the EPA, fiscal year written progress reports which describe the actions which DOE has taken during the previous fiscal year to implement the requirements of this Agreement. Progress reports will be due on or before December 1 of each fiscal year.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.022	DOEO430.1C-ESH	Att.2.6.c.(2)	<p><b>6. DISPOSITION AND LONG-TERM STEWARDSHIP. When DOE identifies that a program mission is no longer required, the contractor must initiate preparation of affected real property assets for disposition, including potential reuse for other missions. Disposition and LTS activities must be consistent with the guiding principles and core functions of the Department's integrated safety management and facility disposition policies. To prepare for disposition, the contractor must do the following.</b></p> <p><b>Develop a disposition plan that identifies, assesses, and evaluates alternatives and integrates environmental, safety, and health requirements into disposition activities. The disposition plan should be tailored based on the disposition baseline and disposal method to be used (e.g., reuse, demolition, or decommissioning). The disposition plan shall include the following.</b></p> <p><b>(2) The identification and completion of required activities related to historical preservation.</b></p> <p><b>Note: The Liquid Waste (LW) Contractor will coordinate area closure activities with the Management and Operations (M&amp;O) Contractor.</b></p>						(+) SGCP	X	

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				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.023	DOEO430.1C-ESH	Att.2.6.c.(3)	<p>6. DISPOSITION AND LONG-TERM STEWARDSHIP. When DOE identifies that a program mission is no longer required, the contractor must initiate preparation of affected real property assets for disposition, including potential reuse for other missions. Disposition and LTS activities must be consistent with the guiding principles and core functions of the Department’s integrated safety management and facility disposition policies. To prepare for disposition, the contractor must do the following.</p> <p>c. Develop a disposition plan that identifies, assesses, and evaluates alternatives and integrates environmental, safety, and health requirements into disposition activities. The disposition plan should be tailored based on the disposition baseline and disposal method to be used (e.g., reuse, demolition, or decommissioning). The disposition plan shall include the following.</p> <p>(3) A postclosure/postdisposition/LTS records turnover or retention plan.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	
14.03.024	DOEO430.1C-ESH	Att.2.6.c.(4)	<p>6. DISPOSITION AND LONG-TERM STEWARDSHIP. When DOE identifies that a program mission is no longer required, the contractor must initiate preparation of affected real property assets for disposition, including potential reuse for other missions. Disposition and LTS activities must be consistent with the guiding principles and core functions of the Department’s integrated safety management and facility disposition policies. To prepare for disposition, the contractor must do the following.</p> <p>c. Develop a disposition plan that identifies, assesses, and evaluates alternatives and integrates environmental, safety, and health requirements into disposition activities. The disposition plan should be tailored based on the disposition baseline and disposal method to be used (e.g., reuse, demolition, or decommissioning). The disposition plan shall include the following.</p> <p>(4) Surveillance and maintenance plans for facilities and land parcels with residual contamination, hazards, or other conditions that are projected to require postdisposition LTS. These plans must identify appropriate management and funding requirements to ensure safety, health, and environmental regulatory compliance and meet relevant requirements of treaties, agreements, or other DOE commitments.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	

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S/RID Requirement Number	Source Document	Source Document Reqt Number	Requirement Text	SRR Applicability						Phase I Compliance	
				Nuclear HC-1,2,3	Radi-ological	High Hazard Chemical	Low Hazard Chemical	Other Industrial	Facility Specific	Common	Facility Specific
14.03.025	DOEO430.1C-ESH	Att.2.6.c.(5)	<p>6. DISPOSITION AND LONG-TERM STEWARDSHIP. When DOE identifies that a program mission is no longer required, the contractor must initiate preparation of affected real property assets for disposition, including potential reuse for other missions. Disposition and LTS activities must be consistent with the guiding principles and core functions of the Department's integrated safety management and facility disposition policies. To prepare for disposition, the contractor must do the following.</p> <p>c. Develop a disposition plan that identifies, assesses, and evaluates alternatives and integrates environmental, safety, and health requirements into disposition activities. The disposition plan should be tailored based on the disposition baseline and disposal method to be used (e.g., reuse, demolition, or decommissioning). The disposition plan shall include the following.</p> <p>(5) A process to track the status of LTS actions, including gap analysis of the LTS transition framework to identify actions remaining before end-point conditions are satisfied. This should include a method to periodically reassess monitoring requirements and make any necessary revisions.</p> <p>Note: The LW Contractor will coordinate area closure activities with the M&amp;O Contractor.</p>						(+) SGCP	X	