

Impact Analysis
FY 10 SPIM
October 1, 2009

The following are potential impacts resulting from the FY 10 SPIM that may affect CERCLIS or the SCAP reports. In addition, changes to the SPIM may impact Data Quality Objectives and Quick Reference Guides. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

General

Edits to the Subject Matter Experts throughout the SPIM will require updates to the Subject Matter Experts in the SCAP reports.

Appendix A

Added language indicating the Final Assessment Decision value for a child site should match that of its parent site. This change may require updates to CERCLIS and the SCAP-13 report.

Changed the 'Superfund Alternative Agreement' special initiative to 'Regionally Identified Superfund Alternative Agreement' and added a new 'Site with SA Agreement per OECA Policy' special initiative. This change will require changes to CERCLIS and the SCAP-13 report.

Appendix B

The term 'Superfund Alternative Sites' has been replaced with 'Superfund Alternative Approach (SAA) Settlements'. This change may require CERCLIS and SCAP-14 updates.

Added the following language to the Decision Documents Developed section (B.B.h.): "*EPA HQ is now responsible for data entry of the following elements: media addressed, media name, selected alternative, response technology, remedy cost data, and institutional control information.*" This change may require CERCLIS changes.

Changed the name of the 'Site-Wide Human Exposure Environmental Indicator' measure to 'Human Exposure Under Control'. This change may require CERCLIS and SCAP report changes.

Appendix C

Added a new measure, 'Submittal of Pre-Referral Negotiation (PRN) Package to DOJ for RD/RA Negotiations' to Appendix C. This new measure will require the addition of a new enforcement subaction in CERCLIS and may impact Enforcement reports.

Added a new measure, 'Total Amount of Response Commitments through Financial Assurance' to Appendix C. This new measure may require CERCLIS and Enforcement report changes.