



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

OCT - 1 2009

OFFICE OF  
SOLID WASTE AND  
EMERGENCY RESPONSE

**MEMORANDUM**

**SUBJECT:** Final FY 2010 Electronic Superfund Program Implementation Manual

**FROM:** Robin H. Richardson, Acting Director  
Resources Management Division, OSRTI

A handwritten signature in blue ink that reads "Robin H. Richardson".

**TO:** Addressees

**PURPOSE**

This document announces the release of OSWER Directive 9200.3-14-1G-U, "Electronic Superfund Program Implementation Manual (eSPIM)," Fiscal Year (FY) 2010.

**DOCUMENT**

The FY10 eSPIM was opened on-line for regional and headquarters review on July 1, 2009; and comments were received by September 04, 2009. Data Sponsors were responsible for making final edits and responding to comments through the eSPIM by September 18, 2009.

**IMPACT ON CERCLIS/WASTELAN**

For a comprehensive summary of potential impacts resulting from the FY10 SPIM that may affect CERCLIS or the SCAP reports, please see the attached Impact Analysis.

**ACTION**

The eSPIM is in an electronic format. If you have specific program questions, please contact the Subject Matter Expert (SME) identified on the change log or the last page of each section of the eSPIM. Please contact Renee Hamilton (703-603-9092) for general eSPIM questions. The FY10 eSPIM can be found at <http://www.epa.gov/superfund/action/process/spim10.htm>.

Attachments



**DISTRIBUTION LIST**  
Addressees

TO: Superfund Branch Chiefs (Regions I - X)  
Regional Counsel Branch Chiefs (Regions I - X)

CC: Superfund National Policy Managers (Regions I - X)  
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**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.

