



DIRECTIVE NUMBER: 9320.3-06

TITLE: Updating the National Priorities List:
Update #6 Proposal

APPROVAL DATE: 09/17/85

EFFECTIVE DATE: 09/17/85

ORIGINATING OFFICE: OERR/HSCD

☒ **FINAL**

☐ **DRAFT**

STATUS:

- | | |
|-----|--|
| [] | A- Pending OMB approval |
| [] | B- Pending AA-OSWER approval |
| [] | C- For review &/or comment |
| [] | D- In development or circulating
headquarters |

REFERENCE (other documents):

OSWER OSWER OSWER
/E DIRECTIVE DIRECTIVE DI

03/19/87 United States Environmental Protection Agency Washington, D.C. 20460		1. Directive Number 9320.3-06
<h1 style="margin: 0;">EPA OSWER Directive Initiation Request</h1>		
2. Originator Information		
Name of Contact Person PARRISH	Mail Code	Office OERR/HSCD
Telephone Number 382-5632		
3. Title <p style="margin-left: 40px;">UPDATING THE NPL: UPDATE #6 PROPOSAL</p>		
4. Summary of Directive (Include brief statement of purpose) <p style="margin-left: 40px;">Provides specific information on the scheduling of proposed NPLUpdate #6. (9/85, 4 pp)</p>		
5. Keywords <p style="margin-left: 40px;">SUPERFUND, CERCLA, NATIONAL PRIORITIES LIST, NPL, NPL UPDATING PROCEDURE</p>		
6a. Does this Directive Supersede Previous Directive(s)? <input type="checkbox"/> yes <input checked="" type="checkbox"/> No What directive (number, title)		
b. Does it Supplement Previous Directives(s)? <input type="checkbox"/> yes <input checked="" type="checkbox"/> No What directive (number, title)		
7. Draft Level <div style="display: flex; justify-content: space-between; align-items: center;"> <input type="checkbox"/> A - Signed by AADAA <input type="checkbox"/> B - Signed by Office Director <input type="checkbox"/> C - For Review & Comment <input type="checkbox"/> In Development </div>		
This Request Meets OSWER Directives System Format		
8. Signature of Lead Office Directives Coordinator		Date
9. Name and Title of Approving Official <p style="margin-left: 40px;">H. SNYDER</p>		Date <p style="margin-left: 40px;">09/17/85</p>

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

SEP 17 1985

OFFICE OF
SOLID WASTE AND EMERGENCY RESPONSE

OSWER Directive 9320.3-6

MEMORANDUM

SUBJECT: Updating the National Priorities List:
Update #6 Proposal

FROM: Harold J. Snyder, Jr., Chief
Discovery and Investigations Branch, HSCD

THRU: Russel H. Wyer, Director
Hazardous Site Control Division

TO: Addressees

Since the proposal of NPL Update #2 in October of 1984, we have proposed NPL Update #3 and NPL Update #4 in April 1985 and September 1985 respectively. We are currently on schedule for announcing the proposed NPL Update #5 in October 1985 and intend to promulgate NPL Update #2 and NPL Update #3 by the end of this calendar year. These actions demonstrate our intent to make NPL updating a continuous operation. We believe that the more frequent schedule has enhanced our ability to list sites in a timely fashion while carefully reviewing the technical and legal basis for the decision.

The purpose of this memo is to provide specific information concerning the scheduling of proposed NPL Update #6 in February 1986. The Quality Assurance (QA) teams will be in the Regions reviewing site documentation information and verifying the accuracy of the Hazard Ranking System (HRS) scores from September 30 through November 15, 1985. A copy of the QA schedule is attached for your use. At the request of certain Regions, we are providing a two phased QA schedule for Update #6. If additional Regions believe this would be beneficial, this approach can be expanded for future updates.

As you are aware, EPA announced a suggested deferred listing policy for RCRA-related sites in the proposed NPL Update #3 (April 10, 1985). The suggested policy, indicates EPA's intent to use the expanded authorities of RCRA provided by the 1984 RCRA Amendments to address releases from RCRA sites. Currently, we are evaluating the public comments and developing an appropriate RCRA-related listing policy.

Presently, it is unclear what the schedule will be for implementing a new policy. Therefore, we will continue our existing RCRA-related listing policy. However, any RCRA-related sites submitted for QA for proposed NPL Update #6 must be accompanied by a one page summary of the site's RCRA status. Specifically, the summary should include:

- Type of RCRA facility (i.e., storage, disposal) Status of permits (i.e., received Interim status, applied for Part B).
- Description of the specific inactive portion of the facility that is scored using the HRS and its relationship to the active RCRA portion(s) of the facility.
- Date that the inactive portion (NPL site) stopped receiving waste.

The Discovery and Investigation Branch will review the summaries and may request additional information. A site's RCRA relationship may not always be evident, therefore, close intra-Regional coordination will be necessary.

In order to initiate Headquarters' QA of a candidate site package for proposed Update #6, the following documents must be received by October 4, 1985:

- ° Regional Division Director signature of each candidate site or a memorandum from the Regional Division Director to Russel H. Wyer, Director, Hazardous Site Control Division (HSCD), requesting QA of QC-approved HRS packages. The sites names and locations should appear in the memorandum.
- ° QC-approved HRS packages (e.g., the QC-approved HRS score for each score for each site must be 25.00 or greater; or the site is designated as the State's top priority site; or the site satisfies the additional criteria for listing section 300.66(b)(4) of the NCP) including the following:
 - HRS score sheets;
 - HRS documentation records (including bibliography of references);
 - SI Forms (EPA Form 2070 - 13) or equivalent;
 - Excerpts from the referenced materials; the complete background documents do not have to be submitted but must be available in the Region for QA and for the Region public docket at the time of proposal.
 - Narrative summary and categories/codes.

These documents constitute a complete NPL candidate package. Two copies of each package are to be sent to Russel H. Wyer, Director, HSCD.

The intent of having the Regional Division Directors sign the packages submitted or submit a memorandum to Headquarters is to ensure that each package has undergone a Regional technical QC and that no new categories of sites are included in this Update without notifying Headquarters. Before submitting the NPL candidate packages to Headquarters, the Regional Counsel, should review the packages to prevent the release of confidential information.

Once Headquarters QA has been completed, the deadline for QA-approved packages to be submitted to Headquarters is November 21, 1985. If you have any questions regarding the QA schedule or the procedures for submitting packages, please contact the NPL Update #6 Coordinator, Joe Gearo (FTS-475-8103).

We appreciate your continuing assistance on the NPL Update projects.

Attachment

John Moebes/Susan Zoino
George Pavlou/Carole
Ed Skernolis/Connie Carr
Al Smith/Jon Johnston
Rich Bartelt/Jean Griffin

Bob Hannesschlager/Martha McKee
Robert Morby/Shelly Brodie
Bill Guise/David Schaller
Keith Takata/Karen Kohnert
Phil Millam/Joan McNamee

QUALITY ASSURANCE SCHEDULE FOR UPDATE #6

Phase I

QC-approved packages to Headquarters by September 12
Week of September 23 to 27 -- Region III

QC-approved packages to Headquarters by September 19
Week of September 30 to October 4 -- Region V

QC-approved packages to Headquarters by October 3
Week of October 15 to October 18 - Region II
(Holiday: October 14)

Phase II

All QC-approved packages to Headquarters by October 4

Week of October 7 to 11
Region IV

Week of October 15 to 18
Region VIII

Week of October 21 to 25
Regions VI.

Week of October 28 to November 1
Region X

Week of November 4 to 8
Regions I, II, V, IX

Week of November 12 to 15 (Holiday: November 11)
Regions III, VII

Week of November 18 to 21
Wrap-up all packages - no travel planned