CVP/SRAG-SRP MEETING December 3, 2014

Issue

During the CVP-SRAG meeting, a question was raised regarding what identification number should be used (e.g., SRP-PI or RFS-PI) when submitting documents for Remediation Funding Source (RFS) and Financial Assurance (FA).

Response

When to use the SRP-PI Number:

- <u>Financial assurance associated with a Remedial Action Permit</u>
 Use the **SRP PI number** for all submittals associated with the financial assurance required for a Remedial Action Permit.
- <u>Initial submission of the Remediation Cost Review RFS/FA form</u>
 Use the **SRP PI number** when no RFS has been established to date and it is the initial submission of the Remediation Cost Review RFS/FA form. The RFS-PI number will be created based on this initial submittal, which should then be used in subsequent RFS submittals.
- All site related, non-RFS submittals
 Use the SRP PI number for all site-related submittals, such as technical submittals, Annual Remediation Fee submittals, etc.

When to use the RFS PI number

- All RFS submittals (except when submitting the initial form as described above)
 Use the RFS PI number if the Remediation Cost Review RFS/FA form is being submitted for:
 - The annual update
 - A disbursement
 - o An alternative mechanism.
- <u>Submittals related to posting and maintenance of RFS</u>
 Use the **RFS PI number** when making a submittal related to posting and maintenance of RFS, including but not limited to surcharge checks.