UNITED STATES ENVIROMENTAL PROTECTION AGENCY

[*insert Region*]

[*insert Address*]

**Addendum to [*insert site name*] Five Year Review Report,**

**dated [*insert review date*]**

A Five-Year Review addendum is generally completed for remedies where the protectiveness determination is deferred until further information is obtained. When deferring protectiveness in the Five-Year Review report, EPA typically provides a timeframe for when the information will be obtained and a protectiveness statement can be made. This document provides progress since the Five-Year Review and protectiveness determinations for the remedies where the statement was deferred in the [*insert review date*] Five-Year Review.

The Five-Year Review report (Report) for the [*insert site name*] in [*insert site city and state*], was signed by [*insert name and position*] on [*insert review signature date*]. The protectiveness statement(s) outlined in the Report were as follows:

*For* ***each*** *OU included in the original Report, include the following in this section:*

* + *Name of OU and OU number*
  + *Protectiveness Statement included in Review*

This addendum addresses the Protectiveness Statement(s) for OU [*insert OU number(s)*].

**Progress Since the Five-Year Review Completion Date**

[*insert OU number*]

*For* ***each*** *OU addressed in this addendum detail the following:*

* *All issues leading to the protectiveness determination from the original report. This discussion should support why a protectiveness determination was not made at the time of the original review or if the addendum is being done for a “not” protective determination, explain what led to the determination; and*
* *All information/study/evaluation/actions taken to resolve the issues identified above. Please reference the documents and dates related to the resolution of these issues.*

**Issues and Recommendations**

*Include a table/discussion of any new issues and recommendations (make this section consistent with the FYR guidance) identified since the completion date of the FYR).*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Issues** | **Recommendations/Follow-up Actions** | **Party Responsible** | **Oversight Agency** | **Milestone Date** | **Affects Current Protectiveness (Y/N)** | **Affects Future Protectiveness (Y/N)** |
|  |  |  |  |  |  |  |

**Protectiveness Statements**

Based on new information and/or actions taken since the Five-Year Review completion date, the protectiveness statement(s) for OU- [insert OU numbers] is/are being revised as follows:

*For each OU addressed in this addendum, provide a protectiveness determination.*

*If the site is construction complete, provide a sitewide protectiveness statement.*

**Next Five-Year Review**

The next five-year review will be completed on [*insert date*], five years after the signature of the last five-year review report.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Insert Name*]

Superfund Division Director

Attachments:

[*references, monitoring data, study results (if applicable)*]