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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

September 29, 2000

4WD-FFB

12 45 00

Mr. W. Don Seaborg, Site Manager
United States Department of Energy
Paducah Site Office
P.O. Box 1410
Paducah, Kentucky 42001

SUBJ: Federal Facility Agreement Enforceable Timetable and Deadlines - Fiscal Year 2001 and
Fiscal Year 2002

Dear Mr. Seaborg:

The purpose of this correspondence is to transmit, on behalf of both the Kentucky Department for Environmental Protection (KDEP) and the United States Environmental Protection Agency (EPA), the enclosed signatures page approving the proposed minor modification to Appendix G of the Federal Facility Agreement (FFA) for the Paducah Gaseous Diffusion Plant (PGDP) transmitted under cover of your letter of September 22, 2000.

As agreed by all parties' members of the FFA's Dispute Resolution Committee during meetings and conference calls beginning August 2, 2000, this modification resolves the dispute concerning FFA milestones for fiscal years through 2002. Please see that Appendix VIII of the Site Management Plan is updated immediately to reflect this agreed modification, and that FFA Appendix C (Current Year Timetables and Deadlines) is updated as of October 1, 2000.

As discussed on the tri-party project managers' September 28, 2000, conference call, EPA and KDEP are approving this modification based on the expectation that the parties will promptly work to refine this document in order to eliminate certain ambiguities in the way a few individual milestones are currently stated. For example, the 12/04/00 deliverable for the SWOU N/S Ditch project is now described as a "Remedial Alternatives Analysis," and we believe this terminology should be changed to describe the document(s) in standard CERCLA terms. Additionally, milestones for a small number of projects, such as the SWOU Scrap Metal project, should be restated to reflect an approach of phased implementation and/or any similar refinement developed by agreement of the project managers.

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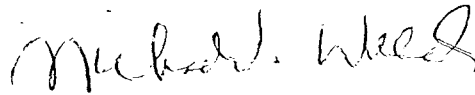


Please feel free to contact the undersigned if you have any questions regarding this matter.

Sincerely,



Carl R. Froede, Jr., P.G.
DOE Remedial Section
Federal Facilities Branch
Waste Management Division
EPA Region 4



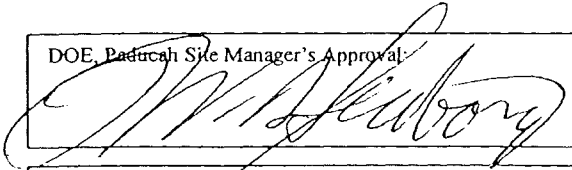
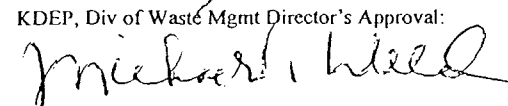
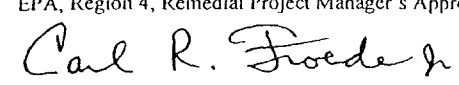
Michael V. Welch, P.E.
Manager
Hazardous Waste Branch
Kentucky Department for
Environmental Protection

Enclosure

**MODIFICATION TO THE PADUCAH FEDERAL FACILITY AGREEMENT
according to the terms of Section XXXIX.**

Modification requested by: W. Don Seaborg	Date: 09/19/00
Requester's Organization: Department of Energy	
Section to be modified: Appendix G	
Reason for modification: Incorporation of new FY 2001 and FY 2002 Milestones.	
Modification requested: Modification of Appendix G of the Federal Facility Agreement to incorporate FY 2001 and FY 2002 Milestones.	

Determination by any one of the three Project Managers that a modification is major will require that the modification be submitted for public participation to the extent required by DOE's Community Relations Plan under Section XXXIII.

	Major modification?		
	YES	NO	Date:
DOE, Paducah Site Manager's Approval: 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9/22/00
KDEP, Div of Waste Mgmt Director's Approval: 	<input type="checkbox"/>	<input type="checkbox"/>	9-29-00
EPA, Region 4, Remedial Project Manager's Approval: 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9/28/00

Note: Return to DOE after signature for the Administrative Record and to initiate distribution to FFA "Controlled" copies.

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FFA -- Appendix G
(Site Management Plan -- Appendix VIII)
FY 2001
Enforceable Timetables and Deadlines

<u>Subproject</u>	<u>Deliverable</u>	<u>Submittal Date</u>
FFA	FFA Progress Report ²	10/30/00
GWOU ROD 3 (PTZ TS)	TS Field Mob ²	11/01/00
FFA	D1 Site Management Plan ¹	11/15/00
SWOU N/S Ditch	D1 Remedial Alternatives Analysis	12/04/00
GWOU ROD 1 (C-720)	D1 Proposed Plan ¹	12/18/00
SWOU Drum Mountain	D1 RA Report ¹	02/05/01
SWOU Scrap Metal	D1 Action Memo ¹	03/21/01 ³
SWOU N/S Ditch	D1 ROD ¹	03/28/01
FFA	FFA Progress Report ²	04/30/01
SWOU N/S Ditch	D1 RD/RA WP ⁴	04/30/01
D&D OU C-410 Facility	D1 EE/CA ¹	05/15/01
SWOU Scrap Metal	D1 RA WP ¹	05/30/01
GWOU ROD 1 (C-720)	D1 ROD ¹	06/21/01
CERCLA Waste Disposal Options	D1 FS Report ¹	06/25/01
SWOU N/S Ditch	ROD Signature ¹	06/26/01
SWOU Sediment Controls	D1 EE/CA ¹	06/30/01
SWOU N/S Ditch	RA Field Mob ¹	07/01/01
GWOU ROD 2 (C-400 TS)	TS Field Start ²	07/05/01
SWOU Scrap Metal	RA Field Mob ¹	08/29/01
D&D OU C-410 Facility	D1 Action Memo ¹	08/30/01
	D1 RA WP ¹	08/30/01
CERCLA Waste Disposal Options	D1 Proposed Plan ¹	09/08/01

¹ Denotes primary document/activity designated as an enforceable timetable and deadline under the FFA.

² Denotes a secondary document/activity.

³ Based on submittal of D2 EE/CA for Scrap Metal on 11/30/00.

⁴ The action for scrap metal and N/S Ditch will be implemented in a phased approach and may consist of multiple RA WPs and design packages that are submitted subsequent to the above milestones.

FFA -- Appendix G
(Site Management Plan -- Appendix VIII)
FY 2002
Enforceable Timetables and Deadlines

<u>Subproject</u>	<u>Deliverable</u>	<u>Submittal Date</u>
GWOU ROD 1 (C-720)	ROD Signature	10/14/01
FFA	FFA Progress Report ²	10/30/01
D&D OU C-410 Facility	Action Memo Signature ¹	10/30/01
D&D OU C-410 Facility	SE Report ¹	10/31/01
SWOU Sediment Controls	DI Action Memo ¹	11/04/01
FFA	DI Site Management Plan ¹	11/15/01
GWOU ROD 1 (C-720)	DI RD WP ¹	11/15/01
D&D OU C-410 Facility	RA Field Mob ¹	12/15/01
SWOU Sediment Controls	Action Memo Signature ¹	01/03/02
SWOU Sediment Controls	DI RA WP ¹	02/15/02
GWOU ROD 1 (C-720)	DI RD Report ¹	03/11/02
CERCLA Waste Disposal Options	DI ROD ¹	03/17/02
GWOU ROD 1 (C-720)	DI RA WP ¹	03/26/02
FFA	FFA Progress Report ²	04/30/02
CERCLA Waste Disposal Options	ROD Signature ¹	05/17/02
SWOU Sediment Controls	RA Field Mob ¹	05/31/02
SWOU Phase I Assessment	EE/CA ¹	06/10/02
GWOU Lasagna	DI RA Report ¹	07/09/02
SWOU Sediment Controls	Complete Field Work ²	09/30/02
GWOU ROD 1 (C-720)	RA Field Mob ¹	09/30/02
SWOU N/S Ditch	Complete Field Work ²	09/30/02

¹Denotes primary document/activity designated as an enforceable timetable and deadline under the FFA.

²Denotes a secondary document/activity.