

Department of Energy

Portsmouth/Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington, Kentucky 40513 (859) 219-4000

APR 26 2019

Mr. Brian Begley
Federal Facility Agreement Manager
Division of Waste Management
Kentucky Department for Environmental Protection
300 Sower Boulevard, 2nd Floor
Frankfort, Kentucky 40601

Ms. Julie Corkran
Federal Facility Agreement Manager
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street
Atlanta, Georgia 30303

Dear Mr. Begley and Ms. Corkran:

TRANSMITTAL OF THE D2/R1 SITE MANAGEMENT PLAN, PADUCAH GASEOUS DIFFUSION PLANT, PADUCAH, KENTUCKY, ANNUAL REVISION—FISCAL YEAR 2018 AND FISCAL YEAR 2019 (DOE/LX/07-2418&D2/R1)

References:

- 1. Letter from T. Duncan to B. Begley and J. Corkran, "Paducah Federal Facility Agreement—Signed Memorandum of Agreement for Resolution of Formal Dispute Concerning Kentucky Department for Environmental Protection Nonconcurrence and U.S. Environmental Protection Agency Conditions Submitted on the Site Management Plan, Paducah Gaseous Diffusion Plant, Paducah, Kentucky, Annual Revision—Fiscal Year 2018, DOE/LX/07-2418&D2," (PPPO-02-5516127-19), dated April 4, 2019
- E-mail from J. Corkran, to T. Duncan and B. Begley, "EPA Response RE: KY Action Item Update from May 25th Non-Concurrence/Informal Dispute Meeting," dated June 8, 2018
- 3. E-mail from T. Duncan to J. Corkran, B. Begley, and J. White, "RE: KY Action Item Update from May 25th Non-Concurrence/Informal Dispute Meeting," dated June 7, 2018

Enclosed for approval is the certified Site Management Plan, Paducah Gaseous Diffusion Plant, Paducah, Kentucky, Annual Revision—FY 2018 and FY 2019, DOE/LX/07-2418&D2/R1 (SMP). This version of the SMP is consistent with the terms of the Memorandum of Agreement for Resolution of Formal Dispute Concerning Kentucky Department for Environmental Protection Nonconcurrence and U.S. Environmental Protection Agency Conditions Submitted on the Site Management Plan, Paducah Gaseous Diffusion Plant, Paducah, Kentucky, Annual Revision—FY 2018, DOE/LX/07-2418&D2 (MOA) (Reference 1) and the Kentucky Department for

PPPO-02-5529263-19

Environmental Protection (KDEP) and U.S. Environmental Protection Agency (EPA) agreement to the U.S. Department of Energy (DOE) response to undisputed General Condition 5 (References 2 and 3).

Per the MOA, the revised D2/R1 SMP has been renamed as the *Site Management Plan, Paducah Gaseous Diffusion Plant, Paducah, Kentucky, Annual Revision—Fiscal Year 2018 and FY 2019*, DOE/LX/07-2418&D2/R1, and reflects fiscal year (FY) 2018 and FY 2019. FY 2019 is included in the title to encompass the FY 2018 SMP completion timeframe, which extended into FY 2019; however, this SMP does not include the establishment of FY 2021 enforceable milestones. Those milestones, as well as those for FY 2022, will be discussed and agreed upon during the FY 2020 SMP scoping. Upon approval, the D2/R1 FY 2018 and FY 2019 SMP will supersede the approved FY 2015 SMP. The next annual update to the SMP will be for FY 2020, per the schedule specified in the Federal Facility Agreement.

A redline version of the D2/R1 FY 2018 and FY 2019 SMP is provided to assist with the review. DOE looks forward to EPA and KDEP approval of the D2/R1 FY 2018 and FY 2019 SMP. In accordance with the MOA, EPA and KDEP have 14 calendar days to review and provide written letters of approval.

If you have any questions or require additional information, please contact me at (270) 441-6862.

Sincerely,

Tracey Duncan

Federal Facility Agreement Manager Portsmouth/Paducah Project Office

Enclosures:

- 1. Certification Page
- 2. FY 2018 and FY 2019 D2/R1 SMP (Clean)
- 3. FY 2018 and FY 2019 D2/R1 SMP (Redline)

e-copy w/enclosures: april.ladd@pppo.gov, PPPO april.webb@ky.gov, KDEP arcorrespondence@pad.pppo.gov, FRNP brian.begley@ky.gov, KDEP chaffins.randall@epa.gov, EPA bwhatton@tva.gov, TVA christopher.jung@ky.gov, KDEP christopher.travis@ky.gov, KDEP corkran.julie@epa.gov, EPA dave.dollins@pppo.gov, PPPO dave.hutchison@pad.pppo.gov, FRNP edward.winner@ky.gov, KDEP frnpcorrespondence@pad.pppo.gov, FRNP hill.franklin@epa.gov, EPA hjlawrence@tva.gov, TVA jana.white@pad.pppo.gov, FRNP jennifer.blewett@pad.pppo.gov, FRNP jennifer.woodard@pppo.gov, PPPO joel.bradburne@ppppo.gov, PPPO jon.maybriar@ky.gov, KDEP kim.knerr@pppo.gov, PPPO leo.williamson@ky.gov, KDEP mmcrae@TechLawInc.com, EPA myrna.redfield@pad.pppo.gov, FRNP nathan.garner@ky.gov, KYRHB pad.rmc@pad.pppo.gov, SSI pope.robert@epa.gov, EPA richards.jon@epamail.epa.gov, EPA rkdehart@tva.gov, TVA robert.edwards@pppo.gov, PPPO stephaniec.brock@ky.gov, KYRHB tabitha.owens@ky.gov, KDEP tony.hatton@ky.gov, KDEP tracey.duncan@pppo.gov, PPPO walker.mary@epa.gov, EPA

CERTIFICATION

Document Identification:

Site Management Plan, Paducah Gaseous Diffusion Plant, Paducah, Kentucky, Annual Revision —FY 2018 and FY 2019,

DOE/LX/07-2418&D2/R1

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Four Rivers Nuclear Partnership, LLC

Myrna R. Redfield, Deputy Program Manager

Four Rivers Nuclear Partnership, LLC

Date Signed

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

U.S. Department of Energy

Jennifer Woodard, Paducah Site Lead

Portsmouth/Paducah Project Office U.S. Department of Energy Date Signed