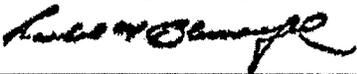
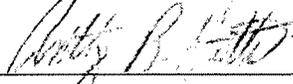


**MODIFICATION TO THE PADUCAH FEDERAL FACILITY AGREEMENT
ACCORDING TO THE TERMS OF SECTION XXXIX**

| Modification requested by: Rachel H. Blumenfeld | Date: August 22, 2013 | | | | | | | | | | | | |
|--|---|-------------------------------------|----------------------|-------------------------------------|----------------------|---|-------------------------------------|------|------------|---|---|-----------|-----------|
| Requester's Organization: U.S. Department of Energy | | | | | | | | | | | | | |
| Section to be modified: Appendices C and G | | | | | | | | | | | | | |
| <p>Reason for modification: On June 26, 2013, the U.S. Department of Energy (DOE) received its funding allotment for fiscal year (FY) 2013. In accordance with Section XVIII.D.3.a.4 of the Federal Facility Agreement (FFA), DOE evaluated all projects scheduled for FY and FY +1 (FY 2013 and FY 2014) to determine if there was sufficient funding to complete the proposed work for the Paducah site. Based upon the evaluation, DOE determined that it would be able to meet all the regulatory commitments for FY 2013 and FY 2014, with the exception of the enforceable milestone for the Decontamination and Decommissioning Operable Unit (D&D OU) D1 Completion Notification Letter for C-410. As discussed with the FFA Managers during recent FFA Manager project meetings, completion of the D&D OU D1 Completion Notification Letter (C-410) milestone has been impacted by the changing technical conditions associated with asbestos and transite removal that have resulted in a significant increase in project cost (approximately \$8.0M).</p> <p>In addition to the changes in technical conditions, the project also has realized budgetary impacts in FY 2013 associated with continuing resolution and sequestration. These budgetary impacts have resulted in significant delays to the project schedule for C-410 in FY 2013. Although C-340 also experienced project delays, DOE completed D&D activities associated with C-340 in FY 2013. As a result, and in accordance with Section XVIII.D.3.a.4 and XVIII.D.3.a.6 of the FFA, DOE is requesting that the enforceable milestone date for the D1 D&D OU Completion Notification Letter (C-410) be extended from September 20, 2013, to June 30, 2015. In addition to extending the enforceable milestone date for the D1 D&D OU Completion Notification Letter (C-410), DOE is proposing that a new milestone be established with a date of December 31, 2013, for the D1 D&D OU Removal Action Report for C-340. This new milestone is being offered to reaffirm DOE's continued commitment to making progress with D&D activities at the Paducah Site.</p> | | | | | | | | | | | | | |
| <p>Modification requested:</p> <ol style="list-style-type: none"> Revise Appendix C—Current Year Timetables and Deadlines to delete the current FY 13 enforceable milestone for the D1 D&D OU Completion Notification Letter (C-410) Modification of enforceable milestones for D1 D&D OU Removal Action Report (C-340) and D1 D&D OU Completion Notification Letter (C-410): <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align:left;"><u>Project</u></th> <th style="text-align:left;"><u>Deliverable</u></th> <th style="text-align:left;"><u>Current FFA Date¹</u></th> <th style="text-align:left;"><u>Proposed Date</u></th> </tr> </thead> <tbody> <tr> <td>D&D OU Disposition of Inactive Facilities at PGDP</td> <td>D1 Removal Action Report (C-340)</td> <td>None</td> <td>12/31/2013</td> </tr> <tr> <td>D&D OU Disposition of Inactive Facilities at PGDP</td> <td>D1 D&D OU Completion Notification Letter (C-410)</td> <td>9/30/2013</td> <td>6/30/2015</td> </tr> </tbody> </table> <p>Notes: ¹The currently approved FFA dates are based upon the D2 FY 2013 Site Management Plan, DOE/LX/07-1284&D2.</p> | | <u>Project</u> | <u>Deliverable</u> | <u>Current FFA Date¹</u> | <u>Proposed Date</u> | D&D OU Disposition of Inactive Facilities at PGDP | D1 Removal Action Report (C-340) | None | 12/31/2013 | D&D OU Disposition of Inactive Facilities at PGDP | D1 D&D OU Completion Notification Letter (C-410) | 9/30/2013 | 6/30/2015 |
| <u>Project</u> | <u>Deliverable</u> | <u>Current FFA Date¹</u> | <u>Proposed Date</u> | | | | | | | | | | |
| D&D OU Disposition of Inactive Facilities at PGDP | D1 Removal Action Report (C-340) | None | 12/31/2013 | | | | | | | | | | |
| D&D OU Disposition of Inactive Facilities at PGDP | D1 D&D OU Completion Notification Letter (C-410) | 9/30/2013 | 6/30/2015 | | | | | | | | | | |

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 | |
| DOE, Paducah Acting Site Manager's Approval:  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Date: 8/29/13 |
| KDEP, Division of Waste Management Director's Approval:  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Date: 9/19/13 |
| EPA, Region 4, Remedial Project Manager's Approval:  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Date: 9/20/13 |

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