



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF REMEDIATION - DOE OVERSIGHT OFFICE
761 EMORY VALLEY ROAD
OAK RIDGE, TN 37830

July 16, 2015

Mr. John Michael Japp
Federal Facility Agreement Manager
Department of Energy
Oak Ridge Operations Office
PO Box 2001
Oak Ridge TN 37831

Dear Mr. Japp

Federal Facility Agreement Milestone Modification Request for the Appendix E Milestones for the Environmental Management Disposal Facility Project

The Tennessee Department of Environment and Conservation, DOE Oversight Division, has reviewed the above referenced request pursuant to the Federal Facility Agreement for the Oak Ridge Reservation. Because of the unresolved technical issues associated with this project, the State approves the milestone extension requests. The new submittal dates will be January 15, 2016 for the EMDF PP D1, September 22, 2016 for the EMDF ROD D1, and January 11, 2017 for the EMDF RDWP D1.

Questions or comments concerning the contents of this letter should be directed to Randy Young at (865) 220-6584.

Sincerely

A handwritten signature in blue ink that reads "Randy C. Young".

COPY

Randy C. Young
Acting FFA Manager

xc Jon Richards, EPA
Jeff Crane, EPA
Carl Froede, EPA
Dave Adler, DOE
Pat Halsey, DOE



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

July 24, 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
4SD

Mr. John Michael Japp
Federal Facility Agreement Manager
Department of Energy
Oak Ridge Office of Environmental Management
P.O. Box 2001
Oak Ridge, Tennessee 37831

SUBJ: Federal Facility Agreement Milestone Extension Request
Environmental Management Disposal Facility
(Letter from Japp to Crane and Young, July 14, 2015)
DOE Oak Ridge Reservation
Oak Ridge, Tennessee

Dear Mr. Japp:

The Environmental Protection Agency has reviewed the subject extension request and concurs with the good cause for an extension to modify the milestones for this project. The following new milestones should be added to the Federal Facility Agreement to replace the old milestones:

EMDF PP D1	1/15/2016
EMDF ROD D1	9/22/2016
EMDF RDWO D1	1/11/2017

If you have any questions regarding this matter, please call me at (404) 562-8546.

Sincerely,


Jeffrey L. Crane
FFA Project Manager
Restoration & DOE Coordination Section
Superfund Division



Department of Energy

Oak Ridge Office of Environmental Management
P.O. Box 2001
Oak Ridge, Tennessee 37831

PROGRAM	SITE #	PROJECT #	FILE SEQUENCE

ROUTE TO: RCU

July 14, 2015 **RECEIVED**

12:47 P.M.

JUL 16 2015

Mr. Jeffrey L. Crane
U.S. Environmental Protection Agency
Region 4
Atlanta Federal Center
61 Forsyth Street SW,
Atlanta, Georgia 30303-3103

Mr. Randy Young
Division of Remediation – Oak Ridge Office
Tennessee Department of
Environment and Conservation
DOE Oversight Division
761 Emory Valley Road
Oak Ridge, Tennessee 37830-7072

Dear Mr. Crane and Mr. Young:

FEDERAL FACILITY AGREEMENT MILESTONE EXTENSION REQUEST FOR THE APPENDIX E MILESTONES FOR THE ENVIRONMENTAL MANAGEMENT DISPOSAL FACILITY PROJECT

In accordance with the Oak Ridge Federal Facility Agreement (FFA) Subsection XXX Extensions, the Department of Energy (DOE) requests your approval to extend the Appendix E milestone dates for submission of the Environmental Management Disposal Facility (EMDF) Proposed Plan (PP) D1 and subsequent milestones for submission of the EMDF Record of Decision (ROD) D1 and the EMDF Remedial Design Work Plan (RDWP) D1.

Scope, schedule and date that sought to be defined/extended: The current Appendix E milestones and proposed milestones for this project are in the table below.

Current FFA Milestones		Proposed FFA Milestones	
EMDF PP D1	9/1/2015	EMDF PP D1	1/15/2016
EMDF ROD D1	5/8/2016	EMDF ROD D1	9/22/2016
EMDF RDWP D1	8/26/2016	EMDF RDWP D1	1/11/2017

Length of Extension: The length of the extension for the EMDF PP D1 is four months and two weeks, as presented in the above table.

Good cause for extension: Per FFA Subsection XXX.B., a delay in the schedule has been agreed to by the FFA parties. This extension request is based upon good cause XXX.B.6. The current FFA milestones were established assuming the EMDF Remedial Investigation/Feasibility Study (RI/FS) D2 would be approved. However, an EMDF RI/FS D3 had to be prepared and submitted for review again using the FFA review protocol for a D1 primary document of 90 days. The U.S. Environmental Protection Agency

July 14, 2015

**FEDERAL FACILITY AGREEMENT MILESTONE EXTENSION REQUEST FOR THE
APPENDIX E MILESTONES FOR THE ENVIRONMENTAL MANAGEMENT DISPOSAL
FACILITY PROJECT**

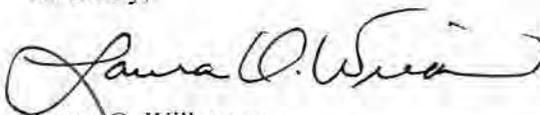
and Tennessee Department of Environment and Conservation have each requested an additional 30 days to provide comments on the EMDF RI/FS D3 document. Therefore, in hopes to resolve the comments on the EMDF RI/FS D3 prior to submission of the EMDF PP D1, the FFA parties agreed to an extension to the EMDF PP D1 FFA milestone and the two subsequent Appendix E milestones as shown in the table on page 1 of this letter.

Related schedules impacted if extension granted: At this time, it is not known if additional changes will become necessary to the current Appendix J non-enforceable milestones. Other project and subproject schedules may be impacted if this facility is not available based on the current schedule in Appendix J. It is very important to keep this project in line with the three-party program priority agreements to build this additional on-site disposal facility for future FFA waste.

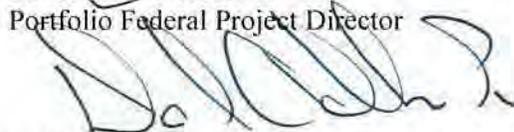
Description of project implementation strategy: The EMDF project implementation strategy is to continue open communication of project status, issues, and schedules with the Project Team. The Project Team will be kept informed (annually on April 1) of the capacity remaining at the Environmental Management Waste Management Facility and the funded/budgeted projects prioritized (annually, prior to or by February 15) to ensure that all parties are aware of the time constraints for having this disposal facility designed and constructed for use and the subprojects that will require the use of EMDF.

If you have any questions or if we can be of further assistance, please contact Laura Wilkerson at (865) 576-9900 or John Michael Japp at (865) 241-6344.

Sincerely,



Laura O. Wilkerson
Portfolio Federal Project Director



John Michael Japp
Federal Facility Agreement Project Manager

cc:

SSAB

Howard Crabtree, TDEC, Oak Ridge

Rhonda Butler, C.J. Enterprises, K-1007, MS-7243

Sid Garland, RSI, K-1580, MS-7119

Julie Pfeffer, UCOR, K-1225, MS-7294

Annette Primrose, UCOR, 99830GV, MS-7608

Tanya Salamacha, UCOR, K-1580, MS-7119

Brian Henry, EM-91

Pat Halsey, EM-92