

**FY 2022 – 2024 Federal Facility Agreement Milestones  
Appendix E**

| Site | Project/Subproject  | FY 2022 Milestones                               | FY 2023 Milestones            | FY 2024 Milestones |
|------|---|--|-------------------------------|--------------------|
| ETTP | <b>ETTP Main Plant Area Groundwater IROD<sup>1</sup></b>  | PP 3/9/22  | IROD 11/10/22<br>RAWP 9/20/23 |                    |
|      | <b>K-31/K-33 Groundwater ROD<sup>1</sup></b>              | PP 6/15/22                                       | ROD 5/31/23                   | RAR 9/30/24        |
|      | <b>Zone 1 Groundwater Plumes ROD</b>                      |  |                               | RI/FS 9/30/24      |
|      | <b>Remaining Ecology/Surface Water/Sediment Final ROD</b> |  |                               | RI/FS 9/30/24      |
|      | <b>Zone 1 Interim ROD</b>                                 |  | RAR 1/30/23                   |                    |
|      | <b>Zone 1 Final Soil ROD</b>                              | ROD 5/1/22                                       |                               | RAR 9/30/24        |
|      | <b>Zone 2 Soil ROD (4/19/05)<sup>2</sup></b>              |  |                               |                    |
|      | EU 11   | PCCR 9/30/22                                     |                               |                    |
|      | EU 16   |  |                               | PCCR 9/30/24       |
|      | EU 17   | PCCR 9/30/22                                     |                               |                    |
|      | EU 18   | PCCR Add. (K-1025-A-E Slabs) 9/30/22             |                               |                    |
|      | EU 19   |  | PCCR 9/30/23                  |                    |
|      | EUs 20, 21, 22  | Final PCCR 9/30/22                               |                               |                    |
|      | EU 25   | PCCR 9/30/22                                     |                               |                    |
|      | EU 30   | PCCR Add. 9/30/22                                |                               |                    |
|      | EU 35   |  | PCCR 9/30/23                  |                    |
|      | EU 38   |  |                               | PCCR 9/30/24       |
|      | EU 39   | RDR/RAWP Add. WP/TM 9/30/22                      |                               | PCCR 9/30/24       |
|      | EU 41   |  |                               | PCCR 9/30/24       |
|      | EU 42   |  | PCCR 9/30/23                  |                    |
|      |   | <b>Remaining Facilities D&amp;D AM (9/12/03)</b> |                               |                    |

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| ORNL  | <b>Bethel Valley Interim ROD (5/2/02)</b>   |  |                                 |                     |
|   | West of 1 <sup>st</sup> Street Soils AUs    | RAWP Addendum 9/20/22                            | WHP 5/15/23                     |                     |
|   | Reactor Complex <sup>3</sup> Pre-Demolition | PCCR <sup>a1</sup> 11/30/21                      | PCCR <sup>a2</sup> 9/30/23      |                     |
|   | 3005 D&D                                    |  |                                 | PCCR 9/30/24        |
|   | 3010 D&D                                    |  |                                 | PCCR 9/30/24        |
|   | 3026-D Facility                             |  |                                 | PCCR <b>9/30/24</b> |
|   | Isotope Facilities Demolition               |  |                                 | RA Start 9/30/24    |
|   | EGCR Deactivation                           |  |                                 | PCCR 9/30/24        |
|   | <b>Final Bethel Valley ROD</b>              |  |                                 |                     |
|   | MV/BV Groundwater Exit Pathway              | Ph.1 Well Installation Completion 9/30/22        | Characterization Report 9/30/23 |                     |
|   | <b>MSRE ROD Salt Remediation (7/7/98)</b>   | RIWP 6/30/22                                     |                                 |                     |
|   | Y-12  | <b>UEFPC Phase I ROD Source Control (5/2/02)</b> |                                 |                     |
| <b>UEFPC Phase II ROD for Soils and Scrapyard (4/21/06)</b> |   |  |                                 |                     |
| EU 5  |   |  | PCCR 9/30/23                    |                     |
| <b>Y-12 Buildings AM (9/29/10)</b>                          |   |  |                                 |                     |
| 9616-09, 9811-06, 9811-07 Demo                              |   |  |                                 | PCCR 3/28/24        |
| 9404-18 Mercury Contaminated Systems                        |   | PCCR 9/30/22                                     |                                 |                     |
| Biology Complex (Demo)                                      |   | PCCR 9/30/22                                     |                                 |                     |
| <b>NT-8 AM</b>  | EE/CA 9/30/22                               | AM 2/20/23<br>RmAWP 9/30/23                      |                                 |                     |

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| <b>ORR<br/>General</b> | <b>Water Resources Restoration Program</b> | RER                | 3/30/22  | RER                | 3/30/23            | RER                | 3/30/24 |
|                        | <b>Five-Year Review</b>                    | FYR                | 10/15/21 |                    |                    |                    |         |
|                        | <b>EMWFMF ROD (11/11/99)</b>               | PCCR               | 4/1/22   | PCCR               | 4/1/23             | PCCR               | 4/1/24  |
|                        | <b>EM Disposal Facility ROD</b>            |                    |          | RDWP<br>RDR/RAWP   | 11/8/22<br>3/20/23 |                    |         |
| <b>Other</b>           | <b>Public Involvement Plan</b>             | PIP                | 5/30/22  |                    |                    |                    |         |

NOTE: Gray shaded cells reflect CERCLA decision subprojects. Green shaded cells reflect subprojects conducted by DOE non-OREM programs.

<sup>1</sup>These ROD milestones may change depending on the path forward determined by the Project Team based on their review of the well monitoring data sampled during FY 2020

<sup>2</sup>The Zone 2 Soil ROD project EU PCCR milestones will document the final PCCR submitted for each EU except in the case of EUs 20, 21, 22. The milestone PCCR submitted may actually be a PCCR Addendum in cases where a previous PCCR had been submitted prior to FY 2020 for the EU.

<sup>3</sup>Scope a1 (3009, 3010, 3010-A, 3080, 3083, 3107) and a2 (3002, 3003, 3005, 3018, 3042)