

**FY 2020 – 2022 Federal Facility Agreement Milestones
Appendix E**

Site	Project/Subproject	FY 2020 Milestones	FY 2021 Milestones	FY 2022 Milestones
ETTP	Final ETTP Main Plant Area Groundwater ROD	FS 11/29/19	PP 4/14/21	ROD 1/8/22
	K-31/K-33 Groundwater ROD ¹		FS 12/31/20 PP 9/30/21	ROD 4/30/22
	Zone 1 Groundwater Plumes ROD		RIWP 9/30/21	
	Remaining Ecology/Surface Water/Sediment Final ROD ²		RIWP 9/30/21	
	Zone 1 Interim ROD			
	Powerhouse Electrical Vaults	PCCR 7/30/20		
	K-770 Soil Cover ³	RAWP 10/1/19	PCCR 1/30/21	
	Balance of Ecological Soil Areas ³	ROD 10/21/19 Amendment RAWP (K-901) 11/1/19	PCCR 5/30/21	
	Zone 1 Final Soil ROD	WP (K-720 Fly Ash) 2/10/20	PP ⁷ 4/30/21	ROD 5/1/22
	Zone 2 Soil ROD (4/19/05) ⁴			
	EU 26		PCCR 4/30/21	
	EU 11			PCCR 9/30/22
	EU 12		PCCR 7/30/21	
	EU 17			PCCR 9/30/22
	EU 25			PCCR 9/30/22
	EU 40		PCCR 9/30/21	
	EU 41	PCCR 9/30/20		
	EU 42		RA Start 3/15/21	
	EUs 20, 21, 22	Interim PCCR 7/30/20		Final PCCR 9/30/22
	EU 14	PCCR 12/31/19		
	Remaining Facilities D&D AM (9/12/03)			
	Balance of Site ⁵	PCCR (FY 2019) 12/15/19 LR/LC - PUF	PCCR (FY 2020) 12/15/20 LR/LC - PUF	PCCR (FY 2021) 12/15/21 LR/LC - PUF
	Poplar Creek Facilities	PCCR 10/19/19		
K-1037	PCCR 2/11/20			
Centrifuge Facilities (K-1210 & K-1220)		PCCR 12/31/20		

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ORNL	Bethel Valley Interim ROD (5/2/02)			
	West of 1 st Street Soils EUs			RAWP Addendum 9/20/22
	3500 Area (NE Corner of EU 5)	PCCR 4/30/20		
	3010 Complex (3009, 3010-A, 3080, 3083, 3107) Deactivation		PCCR 12/30/20	
	LGWO Deactivation		PCCR 12/30/20	
	3026-D Facility			PCCR 9/30/22
	7025 Facility	PCCR 9/30/20		
	Final Bethel Valley ROD (TBD)	RIWP 6/30/20		
	MV/BV Groundwater Exit Pathway			Ph.1 Well Installation Completion 9/30/22
	MSRE ROD Salt Remediation (7/7/98)			FS Addendum 9/30/22
Y-12	UEFPC Phase I ROD for Source Control Actions (5/2/02)			
	Outfall 200	RDR/RAWP Addendum 11/29/19		
	UEFPC Phase II ROD for Soils and Scrapyard (4/21/06)			
	EU 5		RAWP TM 1 WHP 11/30/20 7/1/21	
	Y-12 Buildings AM (9/29/10)			
	Alpha 5 Dust Collector	PCCR 6/29/20		
	9720-22	PCCR 9/30/20		
	9401-4, 9401-4A, 9720-92	PCCR 9/24/20		
	9720-17, 9828-01, 9828-03		WHP 12/30/20	
	9616-09, 9811-06, 9811-07 ⁶		PCCR 6/30/21	
	Biology Complex (Demo)			PCCR 9/30/22
	BCV Phase I ROD (6/16/00)			
	DARA Soil	PCCR 12/15/19		
	NT-8 AM			EE/CA 9/30/22

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ORR General	Water Resources Restoration Program	RER 3/30/20	RER 3/30/21	RER 3/30/22
	Five-Year Review			FYR 10/15/21
	EMWRF ROD (11/11/99)	PCCR 4/1/20	PCCR 4/1/21	PCCR 4/1/22
	EM Disposal Facility ROD		ROD 12/15/20 RDWP 9/17/21	RDR/RAWP 8/23/22
Other	Public Involvement Plan			PIP 5/30/22

General Note: Gray-shaded cells are subprojects to the CERCLA Decision Project (unshaded) listed immediately above.

¹ 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 fiscal year 2020.

² This ROD will address all remaining ETPP environmental media not previously addressed by either ETPP Zone 1 & 2 Soils RODs or ETPP Groundwater RODs.

³ Milestones will be dependent upon the Interim ROD amendment(s) approval(s) incorporating additional remediation scope. The proposed ecological RAWP scope will also depend on characterization results.

⁴ 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.

⁵ A PCCR will be submitted each December for all LR/LC & PUF demolition work completed the previous FY. DOE will identify in March each FY which facilities, if any, will be completed. If there are none, the PCCR milestone will be approved for removal for that FY.

⁶ Additional scope may be added to the PCCR based on CERCLA screening.

⁷ A Zone 1 final soils PP public review period may not be necessary dependent upon the K-720 alternative agreed to by the three parties.