

**FY 2019 – 2021 Federal Facility Agreement Milestones
Appendix E**

Site	Project/Subproject	FY 2019 Milestones	FY 2020 Milestones	FY 2021 Milestones
ETTP	Final ETTP Main Plant Area Groundwater ROD		FS 11/29/19	PP 4/14/21
	Zone 1 Interim ROD			
	EU 50	PCCR 4/30/19		
	Ecological Areas (Duct Island)	PCCR 6/28/19		
	Powerhouse Electrical Vaults		PCCR 7/30/20	
	K-770 Soil Cover ¹	ROD Amendment 8/15/19	RAWP 10/1/19	PCCR 1/30/21
	Balance of Ecological Soil Areas ¹		ROD Amendment 10/21/19 RAWP (K-901) 11/1/19	PCCR 5/30/21
	Zone 1 Final Soil ROD			PP ⁵ 4/30/21
	Zone 2 Soil ROD (4/19/05) ²			
	EU 26	RA Start 12/11/18		PCCR 4/30/21
	EU 12			PCCR 7/30/21
	EU 37	RA Start 9/30/19		
	EU 40			PCCR 9/30/21
	EU 41		PCCR 9/30/20	
	EU 42			RA Start 3/15/21
	EU 44	PCCR Add. 6/28/19		
	EUs 20, 21, 22	RA Start 12/1/18	Interim PCCR 7/30/20	
	EU 14		PCCR 12/31/19	
	EU 15	PCCR 9/28/19		
	Remaining Facilities D&D AM (9/12/03)			
	Balance of Site ³	PCCR (FY 2018) 12/15/18 LR/LC – PUF	PCCR (FY 2019) 12/15/19 LR/LC - PUF	PCCR (FY 2020) 12/15/20 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)			
	3500 Area (NE Corner of EU 5)	Tech Memo 6/30/19	PCCR 1/31/20	
	3010 Complex Deactivation			PCCR 12/30/20
	LGWO Deactivation	RAWP/WHP Addendum 9/30/19		PCCR 12/30/20
	Ancillary Facilities (3009, 3010-A, 3026-D, 3080, 3083, 3107) Deactivation			PCCR 12/30/20
	7025 Facility		PCCR 9/30/20	
	Final Bethel Valley ROD (TBD)		RIWP 6/30/20	
Y-12 Site	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 11/30/20 WHP 7/1/21

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Y-12	Y-12 Buildings AM (9/29/10)	PCCR (Colex West Side) 3/30/19		
	Alpha 5 Dust Collector		PCCR 6/29/20	
	9720-22		PCCR 9/30/20	
	9401-4, 9401-4A, 9720-92		PCCR 5/28/20	
	9720-17, 9828-01, 9828-03			WHP 12/30/20
	9616-09, 9811-06, 9811-07 ⁴			PCCR 6/30/21
	BCV Phase I ROD (6/16/00)			
	DARA Soil		PCCR 12/15/19	
ORR General	Water Resources Restoration Program	RER 3/30/19	RER 3/30/20	RER 3/30/21
	EMWMF ROD (11/11/99)	PCCR 4/1/19	PCCR 4/1/20	PCCR 4/1/21
	EM Disposal Facility	ROD 9/30/19	RDWP 7/2/20	RDR/RAWP 6/8/21
Other	Public Involvement Plan	PIP 5/30/19		

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

¹ Milestones will be dependent upon the ROD amendment(s) approval(s) incorporating additional remediation scope. The proposed ecological RAWP scope will also depend on characterization results.

² For Zone 2 EUs, notification of RA starts with identified milestones will be sent via email specifying the date started.

³ 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.

⁴ Additional scope may be added to the PCCR based on CERCLA screening.

⁵ 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.