

**FY 2021 – 2023 Federal Facility Agreement Milestones
Appendix E**

Site	Project/Subproject	FY 2021 Milestones		FY 2022 Milestones		FY 2023 Milestones		
ETTP	ETTP Main Plant Area Groundwater ROD			PP ROD	12/22/21 1/8/22	RAWP	9/20/23	
	K-31/K-33 Groundwater ROD	RI/FS PP	6/30/21 9/30/21	ROD	4/30/22			
	Zone 1 Groundwater Plumes ROD	RIWP	9/30/21					
	Remaining Ecology/Surface Water/Sediment Final ROD	RIWP	9/30/21					
	Zone 1 Interim ROD					RAR	1/30/23	
	K-770 Soil Cover	PCCR	1/30/21					
	Balance of Ecological Soil Areas	PCCR	5/30/21					
	Zone 1 Final Soil ROD	PP ⁵	7/31/21	ROD	5/1/22			
	Zone 2 Soil ROD (4/19/05)¹							
	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 42	RA Start	3/15/21				PCCR	9/30/23
	EUs 20, 21, 22			Final PCCR	9/30/22			
	EU 19						PCCR	9/30/23
	EU 35						PCCR	9/30/23
	Remaining Facilities D&D AM (9/12/03)							
	Balance of Site ²	PCCR (FY 2020) LR/LC - PUF	12/15/20	PCCR (FY 2021) LR/LC - PUF	12/15/21	PCCR (FY 2022) LR/LC - PUF	12/15/22	
	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 AUs		RAWP Addendum 9/20/22	WHP 5/15/23
	Reactor Complex ³ Pre-Demolition		PCCR ^{a1} 11/30/21	PCCR ^{a2} 9/30/23
	LGWO Deactivation	PCCR 12/30/20		
	3026-D Facility		PCCR 9/30/22	
	7025 Facility	PCCR 6/30/21		
	Final Bethel Valley ROD (TBD)			
	MV/BV Groundwater Exit Pathway		Ph.1 Well Installation Completion 9/30/22	Characterization Report 9/30/23
	MSRE ROD Salt Remediation (7/7/98)		FS Addendum 9/30/22	
Y-12	UEFPC Phase I ROD Source Control (5/2/02)			
	Big Spring Water Treatment System Waste	WHP 3/30/21		
	UEFPC Phase II ROD for Soils and Scrapyard (4/21/06)			
	EU 5	RAWP TM 1 2/26/21 WHP 7/1/21		PCCR 9/30/23
	Y-12 Buildings AM (9/29/10)			
	9720-22	PCCR 6/27/21		
	9401-4, 9401-4A, 9720-92	PCCR 6/21/21		
	9616-09, 9811-06, 9811-07 ⁴	PCCR 6/30/21		
	Biology Complex (Demo)		PCCR 9/30/22	
	NT-8 AM		EE/CA 9/30/22	AM 2/20/23 RmAWP 9/30/23

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ORR General	Water Resources Restoration Program	RER 3/30/21	RER 3/30/22	RER 3/30/23
	Five-Year Review		FYR 10/15/21	
	EMWRF ROD (11/11/99)	PCCR 4/1/21	PCCR 4/1/22	PCCR 4/1/23
	EM Disposal Facility ROD	ROD 7/12/21	RDWP 4/14/22	RDR/RAWP 3/20/23
Other	Public Involvement Plan		PIP 5/30/22	

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

¹ 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.

² 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.

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

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.