

FINAL 4TH QUARTER OF FY 2012 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (07/2012 - 09/2012) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (10/2012 - 09/2013) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (6 / 6)	GREEN (9 / 9)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN	GREEN (5 / 5)	GREEN (4 / 4)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (5 / 5)	GREEN (21 / 21)	N / A	N / A	EIS
Oak Ridge (OR)	One new State NOV was not resolved during the quarter.	GREEN (15 / 15)	GREEN (27 / 27)	N / A	N / A	EA
Paducah (PA)	A State NOV was not resolved, but a penalty of \$12,500 was assessed and paid.	GREEN (3 / 3)	GREEN (11 / 11)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	Three new NOV's were received during the quarter. One was a U.S. EPA NOV, and One was a U.S. EPA & State of Ohio NOV, & both were resolved during the quarter. The remaining NOV was a State of Ohio NOV, & was not resolved during the quarter.	GREEN (7 / 7)	GREEN (23 / 23)	N / A	N / A	SA / ROD
Richland (RL)	One previous U.S. EPA NOV was not resolved during the quarter.	YELLOW (4 / 6)	GREEN (28 / 28)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (2 / 2)	GREEN (10 / 10)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (3 / 3)	GREEN (12 / 12)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	WIR	N / A	EIS

FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)

DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Oak Ridge (OR)	YELLOW	<p>09/07/2012 ORPS Report --- Oak Ridge National Laboratory, 3039 Stack --- EM-ORO--UCOR-X10ENVRES-2012-0001 - Title V Permit: Notice of Violation for Failing to Conduct and Report VEE --- On September 4, 2012, a Notice of Violation (NOV) was received from the Tennessee Department of Environmental Compliance (TDEC) for failure to monitor and report a visible emissions evaluation (VEE) on Stack 3039 by May 30, 2011. The VEE should have been performed by the previous prime contractor and reported by May 30, 2011. The current contractor took operational control on August 1, 2011. TDEC personnel notified the current contractor on August 17, 2012, that a VEE should have been performed by May 30, 2011 and requested that a revised Semiannual Report and Annual Compliance Certification be submitted. A VEE for this source was conducted on August 17, 2012 and TDEC received revisions to these reports on August 27 & 31, 2012. Based upon a number of factors provided as an attachment to a September 9, 2012 letter from UCOR to TDEC, reconsideration to this NOV was requested and no enforcement action including civil penalties be pursued. The root cause of this issue is in differing interpretations between TDEC and BJC regarding the opacity matrix chart attached to Operating Permit No. 562860 which provided the protocol for conducting visible emissions evaluations (VEE). As of March 2013 there has been no response from TDEC to this letter.</p>
Paducah (PA)	YELLOW	<p>Multiple ORPS Reports --- Paducah Gaseous Diffusion Plant, Outfall 017 --- Multiple NOVs received from the Kentucky Department of Environmental Protection (KDEP) related to discharges of Zinc at Outfall 017, above permitted limits at the Cylinder Yards. NOVs started with the ORPS Report of 12/03/2010, and have continued for Zinc exceedances at Outfall 017, as the site has continued to identify the source(s) and remedy the discharge problem. The site has worked with KDEP to develop an Agreed Order and a Corrective Action Plan (CAP) to address the discharge problem. Updates below provide the latest status.</p> <p>5/7/12 Update - A draft Agreed Order dated February 22, 2012 was received from the KYDEP, Division of Enforcement on February 28, 2012 which included language for a Civil Penalty of \$12,500 (to be paid by UDS). A proposed version of the Agreed Order was submitted by DOE on March 12, 2012 and is currently in the comment resolution phase. A draft Corrective Action Plan (CAP) was submitted by BWCS to KYDEP on January 31, 2012. The proposed Draft CAP and Agreed Order will address the existing Project NOVs.</p> <p>8/10/12 Update - The Corrective Action Plan (CAP) was approved by the KDEP Division of Enforcement on June 4, 2012. The CAP identifies a schedule of actions that BWCS will implement to bring Outfall 017 into compliance with the permit limit for Total Recoverable Zinc (TRZn) and Whole Effluent Toxicity (WET). BWCS has initiated the planned toxicity control actions as outlined in the approved CAP. The final Agreed Order is still being negotiated.</p> <p>12/18/12 Update - The final signed Agreed Order was received from the Commonwealth of Kentucky Energy and Environment Cabinet, Division of Enforcement on October 25, 2012. The Agreed Order includes remedial measures which include the approved CAP for achieving compliance at Outfall 017. The Project completed 2 CAP milestones: Procurement and Installation of a passive zinc treatment system (completed 8 November 2012), and update of the Paducah Stormwater Pollution Prevention and Best Management Practice Plan (5 December 2012). Additionally, BWCS continues to maintain the current vegetation as required in the CAP. As long as the Permittees are in compliance with the Agreed Order, the Cabinet will hold in abeyance enforcement action for failure to meet permit limits for TRZn and WET. An NOV was received from the Division of Enforcement dated October 4, 2012 for the April 2012 noncompliance for Total Recoverable Zinc (TRZ) at Outfall 017. The April 2012 noncompliance for TRZ was included in the Agreed Order, will be managed in accordance with the order and has been added to the existing ORPS report.</p>

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	RED	<p>03/14/2013 Update - No new NOV's during the reporting period. The DUF6 Project NOV score is red for this reporting period due to an NOV received in a prior quarter which carries a Civil Penalty of \$12,500. An Agreed Order was entered into by DOE and Kentucky subsequent to this reporting period that addressed the above NOV's. A payment of \$12,500 has been made to Kentucky pursuant to the Agreed Order. The Agreed Order will be recognized in the next reporting period resulting in a "green" score to reflect resolution of the NOV's. The Agreed Order required DOE to take certain corrective measures that included compliance with the CAP.</p> <p>03/14/2013 Zinc CAP Update - The following proposed actions as outlined in the approved Corrective Action Plan have been implemented:</p> <ol style="list-style-type: none"> 1. BWCS has established a minimum quarterly frequency for maintenance of the vegetation in the ditch. The frequency will increase during the growing season as necessary. 2. BWCS has completed installation of the in-line zinc treatment system, and notification was provided to the State of Kentucky on November 8, 2012. 3. BWCS has updated the Paducah Storm Water Pollution Prevention and Best Management Practices Plan (DUF6-BWCS-PLN-079) with an effective date of December 5, 2012. NOTE: All Total Recoverable Zinc samples collected at the Outfall 017 compliance point since May 2012 had concentrations below the KPDES permit limit.
Portsmouth (PO)	GREEN	<p>07/05/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, Buildings X-326 and X-330 --- EM--PPPO-FBP-PORTSDD-2012-0008 - USEPA Notice of Violation for RCRA Inspection of Portsmouth Gaseous Diffusion Plant --- On July 2, 2012, the Portsmouth/Paducah Project Office and Fluor-B&W Portsmouth, LLC (FBP) received a letter from the United States Environmental Protection Agency (USEPA) documenting a notice of violation from a June 27, 2011 inspection of the Portsmouth Gaseous Diffusion Plant by the USEPA and the Ohio Environmental Protection Agency (EPA). The letter documented two non compliances, six pails of used oil were found in the X-326 Building during the inspection that were not labeled as required and un-containerized used fluorescent lamps and three boxes of unlabeled used fluorescent lamps that were found during inspection in the X-330 Building Electrical Shop were not containerized and labeled as required. As noted by the EPA, all issues have been resolved and no additional corrective actions are required. Management was notified. On June 30, 2011, FBP provided photos documenting marking of the pails identified in X-326 as "Used Oil." US EPA stated in the June 27, 2012, NOV that the information provided by DOE successfully abated the NOV. An email response was sent to US EPA from FBP on June 29, 2011, stating that corrective actions had been performed for the fluorescent lamps identified during the inspection of the X-330 facility. US EPA stated in the June 27, 2012, NOV that the information provided by DOE successfully abated the NOV. During DOE's review of the NOV, it was determined that US EPA incorrectly cited PORTS as a small quantity generator. In the September 13, 2010, Part A Application, Section 10. B. Part 1, the site is identified as a large quantity generator.</p>

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Portsmouth (PO)	YELLOW	<p>08/08/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-745B and X-745F DUF6 Cylinder Storage Yards --- EM--PPPO-FBP-PORTSDD-2012-0015 -- Ohio Environmental Protection Agency (OEPA) Notice of Violation (NOV) for Depleted Uranium Hexafluoride (DUF6) Management Plan --- On August 6, 2012, DOE Portsmouth/Paducah Project Office (PPPO) and Fluor-B&W Portsmouth, LLC (FBP) received a letter from the OEPA issuing a notice of violation alleging violations of the RCRA Part B Permit for storage of DUF6 cylinders on cylinders yards not explicitly listed in the Ohio Director's Final Findings and Orders (DFF&O) for storage of DUF6. The material was formerly managed by the United States Enrichment Corporation and was stored in the X-745B and X-745F cylinder storage yards which were returned to DOE on October 1, 2011. These cylinder storage locations are not explicitly addressed in the DFF&O. FBP and BWCS have moved the cylinders in question to a yard identified in the existing DUF6 management plan under the DFF&O and are managing in accordance with this plan. In a letter dated November 5, 2012 OEPA retracted the violations cited in the NOV in favor of pursuing resolution of these issues through enforcement and proposed draft settlement Orders. On December 17, 2012 DOE, FBP, BWCS, and OEPA met to negotiate the specifics of the proposed settlement Order from OEPA. Settlement negotiations are ongoing between DOE, FBP, BWCS, and OEPA.</p>
Portsmouth (PO)	GREEN	<p>08/28/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-700 Converter Shop --- EM--PPPO-FBP-PORTSDD-2012-0019 - United States EPA and Ohio EPA Notice of Violation (NOV) from RCRA Compliance Inspection --- On August 23, 2012, Portsmouth Gaseous Diffusion Plant, Fluor-B&W Portsmouth, LLC (FBP), received a letter documenting a Notice of Violation from the Environmental Protection Agency regarding a Resource Conservation and Recovery Act Compliance Inspection. The letter documents the storage of used fluorescent lamps in unlabeled open containers, which violated certain requirements of the Ohio Administrative Code and the United States Code of Federal Regulations. FBP Management, Performance Assurance, Plant Shift Superintendent and the onsite Facility Representative were notified. On May 15, 2012, FBP provided photos documenting that the containers of fluorescent lamps identified by USEPA had been closed and labeled. US EPA stated in the August 20, 2012, NOV that the information provided by FBP successfully abated the NOV.</p>
Richland (RL)	YELLOW	<p>03/20/2012 ORPS Report --- Hanford Site, 100K Area --- EM-RL-CPRC-SNF-2012-0005 --- Notice of Violation from U.S. Environmental Protection Agency Related to Removal of Nonfriable Asbestos at 100K Area --- On March 14, 2012, the CH2M Hill Plateau Remediation Contract (CHPRC) received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) letter from the Richland Operations Office of Region 10, U.S. Environmental Protection Agency. The NOV alleges a potential noncompliance with the Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities related to the removal of Nonfriable asbestos. The issue will be entered into the Contractor Condition Reporting and Resolution System and managed through closure.</p> <p>On March 22, 2012 the Richland Operations Office provided a response letter to EPA identifying actions to correct the violation and schedule for completion of those actions. The letter also provided some clarification regarding the alleged compliance issues. The actions identified for completion are: (1) Review the work area and control to certify the work in question complied with Asbestos NESHAP requirements and asbestos handling requirements of the Removal Action Work Plan (RAWP) by March 30, 2012. [completed] (2) Review current condition of the building slab, presence of visible asbestos debris and need for any site control. No asbestos was found requiring control, however, the site was barricaded to avoid any vehicle intrusion. [completed] (3) Industrial Hygiene evaluation team reviewed the monitoring data recorded during demolition of the facility. Review confirmed work was in compliance with the NESHAP requirements. [completed] (4) Review of the RAWP, written in 2005, to make it more consistent with recently approved RAWP documents, by April 16, 2012. [completed], and (5) Develop a Compliance Matrix for each approved and active CERCLA decision document to list all requirements within such documents to ensure these requirements (e.g., the requirement for certification) are identified prior to start of field work as discrete activities on the project execution schedules and plans, by August 30, 2012. [drafts nearly completed]. As of the end of the third quarter of FY 2012, only item # 5 was not completed, but was expected to be completed by the August 30, 2012 due date. No change in status, in the Fourth Quarter, for the remaining unresolved item.</p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-005	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2012	11/30/2012		11/30/2012	On schedule.		DOE/EPA New York: CERCLA - FFA	Yearly EA
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
IDAHO NATIONAL LABORATORY (ID)										
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.1 Solid Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.2 Mixed Waste Treatment Project (AMWTP)			ARRA Project: N							
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O2 Mixed Waste Treatment Project (AMWTP) / ID-0013B.O2 Mixed Waste Treatment Project (AMWTP)			ARRA Project: N							
ID-0013.O1.2-010	Meet Site Treatment Plan Required Milestones	Meet Site Treatment Plan Required Milestones	09/30/2012	09/30/2012	09/30/2012	09/30/2012			DOE/Idaho: RCRA(FFCA) - STP/CO	EA

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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O3 CH TRU Waste Disposition - AMWTP / ID-0013B.O3 CH TRU Waste Disposition - AMWTP			ARRA Project: N							
ID-0013B.O3-005	Ship 2,500 Cubic Meters of Contact-Handled TRU Waste	Ship 2,500 Cubic Meters of Contact-Handled TRU Waste	09/30/2012	09/30/2012	08/30/2012	09/30/2012	Completed ahead of schedule.		DOE/Idaho/NAVY Settlement Agreement	EA
ID-0013B.O3-001	Maintain an Average of 2000 m3 over 3 years of Waste Shipped Out of Idaho	Maintain an Average of 2000 m3 over 3 years of Waste Shipped Out of Idaho	09/30/2013	09/30/2013		09/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-002	Site Treatment Plan 4,500 m3 Milestone	Process average of 4,500 m3 per year	09/30/2013	09/30/2013		09/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-006	Ship 4,500 Cubic Meters of Contact-Handled TRU Waste	Ship 4,500 Cubic Meters of Contact-Handled TRU Waste	09/30/2013	09/30/2013		09/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ID-0013B.04-001	Site Treatment Plan - RH- Repackaging - 0.3 Cubic Meters	Site Treatment Plan - RH- Repackaging - 0.3 Cubic Meters	09/30/2013	09/30/2013		09/30/2013			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,SN
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.02 Calcine Disposition (including Bin Sets) - Operations / ID-0014B.02 Calcine Disposition (including Bin Sets) - Operations			ARRA Project: N							
ID-0014B.02-003	Submit RCRA Part B Application for CDP to Idaho Department of Environmental Quality	Submit RCRA Part B Application for CDP to Idaho Department of Environmental Quality	12/01/2012	12/01/2012		12/01/2012	On schedule.		DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014B.02-004	Submit CDP ROD Implementation Milestone Letter to Idaho Department of Environmental Quality	Submit CDP ROD Implementation Milestone Letter to Idaho Department of Environmental Quality	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,PG
ID-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035			ARRA Project: N							
ID-0014C (50278)	RCRA Part B permit	RCRA Part B permit	12/01/2012	12/01/2012		12/01/2012			DOE/Idaho/NAVY Settlement Agreement	EA

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ID-0014C (50276)	Complete treatment of sodium bearing waste		12/31/2012	12/31/2012		12/31/2012			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014C (50280)	Cease use of tank farm		12/31/2012	12/31/2012		12/31/2012			DOE/Idaho-RCRA NOV/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B.C1-041	Meet Site Treatment Plan Required Milestones	Meet Site Treatment Plan Required Milestones	09/30/2012	09/30/2012	09/30/2012	09/30/2012	Milestones were met or renegotiated prior to due date.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0030B.C1-054	""VCO Inspect/Remove TAN ""Brown Lines"" Subunit #1 Piping""		09/30/2012	09/30/2012	11/14/2008	09/30/2012	Completed ahead of schedule.		DOE/Idaho-RCRA - VCO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.O1 Soil & Water Remediation-2012 (Operations) / ID-0030B.O1 Soil & Water Remediation-2012 (Operations)			ARRA Project: N							

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ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-0030B.PY-001	Inspect / Remove Test Area North "Brown Lines" Sub-unit #1 Piping	Complete RCRA closure of TAN Brown Lines (this is a record of the EA milestones listed in the NDAA report). Action Plan required inspection of Subunit 1 piping located inside and outside the TAN-607 building footprint for significant laydown solids and inherently hazardous waste materials.	09/30/2012	09/30/2012	11/14/2008	09/30/2012	DEQ agrees that the requirements of the Action Plan have been satisfied. All items for Voluntary Consent Order Action Plan NEW-TAN-008 has been completed. Therefore, NEW-TAN-008 is moved to Appendix C of the Action Plan - "Covered Matters that are Closed."	Milestone was accelerated and completed ahead of schedule	DOE/Idaho-RCRA - VCO	EA
ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							
ID-0100-006	Meet EA Required Annual Milestones	Meet EA Required Annual Milestones	09/30/2012	09/30/2012	09/30/2012	09/30/2012	Milestones were met or renegotiated prior to due date.		DOE/EPA/Idaho: CERCLA - FFA/CO	EA

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LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
VL-LLNL-0030	Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site		ARRA Project: N							
VL-LLNL-0031	Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300		ARRA Project: N							
VL-LLNL-0031	Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities		ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-LLNL-0031.01-004	Building 865 Technical Memorandum in Support of a ROD Amendment (TMSRA)	Final Building 865 Technical Memorandum in Support of a ROD Amendment (TMSRA)	09/30/2013	09/30/2013		09/30/2013	The regulatory agencies have agreed to monitor natural attenuation for the contaminants in groundwater in the Building 865 area. The TMSRA will document this alternative in preparation for the proposed plan and ROD amendment that will include soil and groundwater at Building 812, and perchlorate in groundwater at Building 850.		DOE/EPA/California: CERCLA - FFA	EA
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.C1-002	260 Outfall, Periodic Monitoring Report	Sampling, analysis and reporting on water quality associated with the 260 Outfall CMI	09/28/2012	09/28/2012	09/28/2012	09/28/2012	This milestone was combined with the October 2012 Semiannual Progress Report 16-021(c)-99 and both milestones were submitted to NMED on September 28, 2012. Reference LANS letter EP2012-0206		New Mexico Environment Department Consent Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1 Soil and Water Remediation (Operations) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.O1.1-211	Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II	Completion and submittal of the Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II to NMED. This milestone follows the initial Investigation Report completed October 2011, commented on and finally approved by NMED on 11/22/2011. This milestone does NOT include the Phase II investigation activities which are currently unscheduled.	08/31/2013	09/30/2018		08/31/2013	Although this milestone has a current EA date of 2013, the funding provided to LANL is much less than the President's request level. Additionally, the Framework Agreement between LANL and NMED to address the above-grade, non-commented Transuranic (TRU) waste disposition has reprioritized this activity such that it will not be performed in the next 4 years.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.O1.1-065	Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports	Completion of all investigation and corrective actions and submission of the Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports	11/30/2012	09/30/2012	12/23/2010	11/30/2012	Pueblo Canyon AA investigation work completed FY2010 with IR submitted to NMED December 23, 2010. One Interim Measure Report and on RCR completed under the Upper Los Alamos Canyon Aggregate Area (ULACAA) were submitted April 2011 and February 2011, respectively. Remaining work under ULACAA will be completed under the upcoming ULACAA Phase II Investigation, will be addressed under the ULACAA Phase II Investigation Report and accounted for under milestone VL-LANL-0030.O1.1-078.		New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-058	South Ancho Canyon Aggregate Area Investigation Work Plan	Develop and submit South Ancho Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	03/31/2013	03/29/2013		06/26/2013			New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-078	Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Areas	Complete all field activities for investigation/characterization of Upper Los Alamos Canyon Aggregate Areas and submit report to NMED.	09/30/2012	08/30/2013		08/30/2013	NMED letter dated 6.22.12, e-pagasus #449005. Forecast same as EA date base on funding at \$239M per year; funding at FY12 level will cause further delays.		New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-199	Prepare and submit Corrective Measures Evaluation Report for Material Disposal Area C	Prepare and submit Corrective Measures Evaluation Report for Material Disposal Area C	09/30/2012	09/30/2012	09/28/2012	09/30/2012	This milestone is a duplicate of -030. Both are being reported closed. DELIVERED to NMED on 9/28/2012. Completed. EP2012-0194.	This milestone is a duplicate of -030. Both are being reported closed.	New Mexico Environment Department Consent Order	EA,PG

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.O1.1-030	Complete and submit CME Plans for MDA C	Prepare plan for alternatives analysis and submit Corrective Measures Evaluation (CME)Plans for Material Disposal Area (MDA) C	05/20/2011	09/28/2012	09/28/2012	09/28/2012	Enforceable Agreement and Forecast dates were moved out to 9.28.12 in accordance with the Extension Request approved by NMED dated December 14, 2011; reference NMED letter HWB-LANL-11-050 (EPA ID# NM0890010515). Also reference LANS letter EP2011-0247. DELIVERED to NMED on 9/28/2012. Completed. EP2012-0194.	Enforceable Agreement and Forecast dates were moved out to 9.28.12 in accordance with the Extension Request approved by NMED dated December 14, 2011; reference NMED letter HWB-LANL-11-050 (EPA ID# NM0890010515). Also reference LANS letter EP2011-0247. DELIVERED to NMED on 9/28/2012. Completed. EP2012-0194.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-104	Annual Surface Flow Report	This is our annual report describing all flow and precipitation events at LANL from previous year. Used to defend no flow situations as well.	07/01/2012	07/01/2012	08/01/2012	07/01/2012	LANL issued letter EP2012-0175, Surface Water Date at Los Alamos National Laboratory 2010 and 2011 Water Years containing both attachments LA-UR-12-23272 and LA-UR-12-23350 for the respective reports.	This report had NO true enforceable agreement date as the EPA only requires the documents be prepared and submitted. The planning date was entered in lieu of a real EA date. No problem with 8/1/2012 delivery.	DOE/LANL/NMED: FFCAct(RCRA) - COMPO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-105	Sandia Canyon Investigation Report Phase II Completion	Phase II investigation report summarizing the results of all actions required in the Approval With Modification of Sandia Canyon Investigation Report.	09/30/2012	09/30/2012	09/28/2012	09/30/2012	NMED provided approval of the Phase II Investigation Work Plan with modifications in letter COR-EP-1.5.2011-312667. This letter established the Phase II IR completion date as April 30, 2012. Milestone postponed to 7.31.2012 per NMED letter EPA ID#NM0890010515; reference EP2011-406. 2nd extension required due to conflicting execution priorities - NMED letter dated 5.09.12; e-pegasus #438662. DELIVERED to NMED on 9/28/2012. Completed.	2nd extension required due to conflicting execution priorities - NMED letter dated 5.09.12; e-pegasus #438662.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
		VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B	ARRA Project: Y							
		VL-LANL-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D.C D&D - DP Site and TA-54 / VL-LANL-0040-D.C D&D - DP Site and TA-54	ARRA Project: N							
NEVADA NATIONAL SECURITY SITE (NV)										
		VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)	ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-308	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	01/31/2013	01/31/2013		01/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-104 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-281	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	09/03/2013	09/05/2012	09/11/2012	09/21/2012	November 23,2011 - Enforceable Agreement date being added to milestone - EA date set by regulator in a letter dated November 15, 2011. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-285	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	05/31/2013	05/31/2013		Planned EA Only	Adding milestone from baseline to IPABS			PEA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-307	Corrective Action Unit 98 Model Evaluation Well Drilling Presentation #1	Corrective Action Unit 98 Model Evaluation Well Drilling Presentation #1	09/26/2012	09/26/2012	09/25/2012	09/26/2012	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-112 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-275	Corrective Action Unit 102 Well Development, Testing, Sampling and Well Observation Presentation #1	Corrective Action Unit 102 Well Development, Testing, Sampling and Well Observation Presentation #1	09/30/2013	09/29/2013		09/30/2013	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011		FFACO	EA
VL-NV-0030.O1.1-274	Corrective Action Unit 101 Well Development, Testing, Sampling and Well Observation Presentation #1	Corrective Action Unit 101 Well Development, Testing, Sampling and Well Observation Presentation #1	09/30/2013	09/29/2013		09/30/2013	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-309	Corrective Action Unit 102 Drilling Operations Presentation #3	Corrective Action Unit 102 Drilling Operations Presentation #3	01/31/2013	01/31/2013		01/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-107 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-332	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	12/28/2012	12/28/2012		12/28/2012	October 23, 2012 - this milestone is being entered to replace ms #VL-NV-0030.O1.1-312 which was cancelled by the regulator in a letter dated August 7, 2012. On schedule.		FFACO	EA
VL-NV-0030.O1.1-331	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	11/28/2012	11/28/2012		11/28/2012	October 23, 2012 - this milestone replaced ms#VL-NV-0030.O1.1-113 that was cancelled by the regulator in a letter dated August 7, 2012. On schedule.		FFACO	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-330	Submit Corrective Action Unit 465 Closure Report	Submit Corrective Action Unit 465 Closure Report	12/21/2012	12/21/2012		12/21/2012	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012. On schedule.	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012.	FFACO	EA
VL-NV-0030.O1.1-333	Corrective Action Unit 97 Phase I Transport Model Presentation #2	Corrective Action Unit 97 Phase I Transport Model Presentation #2	02/28/2013	02/28/2013		02/28/2013	November 21, 2012 - this milestone is being entered to replace milestone #VL-NV-0030.O1.1-306 which was cancelled due to the regulator changing the due date of the milestone and the workscope shifting in the baseline	November 21, 2012 - this milestone is being entered to replace milestone #VL-NV-0030.O1.1-306 which was cancelled due to the regulator changing the due date of the milestone and the workscope shifting in the baseline	FFACO	EA
VL-NV-0030.O1.1-264	Submit Corrective Action Unit 104 Corrective Action Decision Document	Submit Corrective Action Unit 104 Corrective Action Decision Document	12/20/2012	09/28/2012		12/20/2012	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. On schedule.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-204 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-302	Submit Corrective Action Unit 366 Corrective Action Decision Document	Submit Corrective Action Unit 366 Corrective Action Decision Document	11/16/2012	09/12/2012	09/26/2012	11/16/2012	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline. Completed ahead of schedule.	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline.	FFACO	EA
VL-NV-0030.O1.1-265	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	10/09/2012	09/28/2012	09/18/2012	10/09/2012	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set. Completed ahead of schedule.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-278	Submit Corrective Action Unit 366 Corrective Action Plan	Submit Corrective Action Unit 366 Corrective Action Plan	05/01/2013	05/01/2013		05/01/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline.	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline. May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	PEA
VL-NV-0030.O1.1-320	Submit Corrective Action Unit 569 Corrective Action Decision Document	Submit Corrective Action Unit 569 Corrective Action Decision Document	05/06/2013	05/06/2013		05/06/2013		May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-297. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator.	FFACO	EA
VL-NV-0030.O1.1-038	Submit Post Closure Monitoring and Inspection Reports	Submit Post Closure Monitoring and Inspection Reports	09/30/2012	09/30/2012	05/16/2012	Planned EA Only	August 21, 2012 there were three different post closure monitoring reports due to the regulator in FY 2012. The final report was submitted to the regulator on May 16, 2012 and approval was received from the regulator on June 1, 2012. Completed ahead of schedule.	August 21, 2012 there were three different post closure monitoring reports due to the regulator in FY 2012. The final report was submitted to the regulator on May 16, 2012 and approval was received from the regulator on June 1, 2012.		PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-272	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	07/01/2013	06/27/2013		07/01/2013	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011. April 2, 2012 the title of this milestone is being changed from Monitoring Well Data Evaluation Presentation #1 to Model Evaluation Well Data Evaluation Presentation #1 by the regulator to better describe presentation that will be done.		FFACO	EA
VL-NV-0030.O1.1-313	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	07/10/2013	07/10/2013		07/10/2013		May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	EA
VL-NV-0030.O1.1-282	Submit Corrective Action Unit 570 Corrective Action Decision Document	Submit Corrective Action Unit 570 Corrective Action Decision Document	08/27/2014	09/20/2013		09/30/2013	Adding milestone from baseline to IPABS	May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-263	Submit Corrective Action Unit 547 Closure Report	Submit Corrective Action Unit 547 Closure Report	01/31/2013	06/20/2012	07/18/2012	01/31/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-183. The work was moved in the baseline and the regulator set the Enforceable Agreement Date in a letter dated March 31, 2011. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-311	Submit Corrective Action Unit 102 Final Well Completion Report	Submit Corrective Action Unit 102 Final Well Completion Report	03/13/2013	03/13/2013		03/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-247 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-310	Submit Corrective Action Unit 101 Final Well Completion Report	Submit Corrective Action Unit 101 Final Well Completion Report	03/13/2013	03/13/2013		03/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-246 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
		VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R1 NNS Recovery Act Project - Soil and Water Remediation	ARRA Project: Y							
		VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R2 NNS ARRA Buy-Back	ARRA Project: Y							
		VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)	ARRA Project: N							
VL-NV-0080.O1-012	Dispose Low-Level Waste	Dispose Low-Level Waste	09/30/2012	09/30/2012	09/28/2012	09/30/2012			RCRA Part B Permit	EA
		VL-NV-0100 Nevada Community and Regulatory Support	ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0100-001	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2012	09/30/2012	09/28/2012	09/30/2012			FFACO	EA
VL-NV-0100-005	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2013	09/30/2013		09/30/2013			FFACO	EA
OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.01 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.01.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.01.1-044	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	10/30/2012	10/30/2012		10/30/2012	On schedule.	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.1-089	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	04/30/2013	04/30/2013		04/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-047	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	07/30/2013	07/30/2013	07/25/2012	07/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-045	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	01/30/2013	01/30/2013		01/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-039	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		07/30/2012	07/30/2012	07/27/2012	07/30/2012	Quarterly Report on STP Table 3.4 and 3.6 wastes submitted on 7-27-2012.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-046	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	04/30/2013	04/30/2013		04/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-096	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	10/31/2012	10/31/2012		10/31/2012	On schedule.	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-078	Submit STP Annual Update for FY 2013	Submit STP Annual Update for FY 2013.	10/31/2012	10/31/2012		10/31/2012	On schedule.	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.01 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.01.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.01.2-056	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	07/30/2013	07/30/2013		07/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-032	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	01/30/2013	01/30/2013		01/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.2-071	Complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By September 30, 2013, complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	09/30/2013	09/30/2013	02/29/2012	09/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.2-030	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	07/30/2012	07/30/2012	07/27/2012	07/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-031	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2012	10/30/2012		10/30/2012	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
OR-0013B.O1.2-033	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	04/30/2013	04/30/2013		04/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040.C1-014	Submit K-25 Demolition PCCR	Scope of this interim PCCR will be defined by 8/30/2011	09/30/2012	09/27/2012	09/23/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.C1-015	Submit K-25 Demolition PCCR	Scope of this second interim PCCR will be defined by 8/30/2011	09/30/2013	09/30/2013		09/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							
OR-0040.C2-009	Submit K-770 PCCR Addendum or Technical memorandum to the regulators	This was to be Part of the ETPP Zone 1 Soils Record of Decision PCCR Addendum or technical memorandum.	06/20/2011	07/10/2013	06/20/2011	07/10/2013	Completed ahead of schedule.	The EA milestone has been proposed for deletion and agreed to. The completed scope of work (met the ROD requirements but not the ROD goal) was submitted to capture the current status. The scope change will change the Zone 1 ROD. The new Baseline Completion date for the Zone 1 Final ROD RAR will be 7/10/2013.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1 Nuclear Facility D&D - ETPP (Operations) / OR-0040.O1.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
OR-0040.O1.1-096	Submit K-1070-B Burial Ground Phase Construction Completion Reports to the regulators	Part of ETPP Zone 2 Record of Decision	09/25/2012	09/25/2012	08/16/2012	09/25/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-045	Submit Public Involvement Plan		05/31/2013	05/31/2013		05/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-041	Submit Poplar Creek Phase Construction Completion Reports to the regulators	Submit Poplar Creek PCCR (Tie Lines) to the regulators	09/30/2012	11/30/2011	11/28/2011	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.2 K-33 Demolition			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.3 K-33 Slab and Soils Buy Back			ARRA Project: Y							
OR-0040.R1.3-001	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	06/30/2013	06/30/2013	09/28/2012	06/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-139	Beta 4 Building D&D Legacy Material Disposition (LMD) Final Phase Work Plan	Beta 4 Building D&D Legacy material Disposition (LMD) Final Phase Work Plan	09/30/2012	09/30/2012	08/11/2011	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-084	Submit EM Waste Facility RI/FS to the Regulators	Submit EM Waste Facility RI/FS to the Regulators	09/28/2012	09/28/2012	09/25/2012	09/28/2012			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.O1.1-044	EMWMF Capacity Assurance Report	Submit CARAR to the regulators	04/01/2013	04/01/2013		04/01/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-238	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	06/30/2013	06/30/2013		06/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-128	Water Remediation Report Program (RER)	Submit RER to the regulators	03/30/2013	03/30/2013		03/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-237	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	03/31/2013	03/31/2013		03/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							
OR-0041.R1.2-023	WEMA - Complete Cleaning, re-lining, repair of storm sewer and issue PCCR to regulators	WEMA - Complete Cleaning, re-lining, repair of storm sewer and issue PCCR to regulators.	08/19/2012	02/16/2012	01/26/2012	08/19/2012	Completed ahead of schedule.	PCCR has been submitted to DOE EM for transmittal to regulators.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.R1.2-015	UEFPC Phase 2 ROD - Soils Remediation WHP (salvage yard soil)	UEFPC Phase 2 ROD - Soils Remediation WHP (salvage yard soil)	09/30/2012	09/30/2012	12/03/2010	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.5 Y-12 Salvage Yard Soil Remediation Buy Back			ARRA Project: Y							
OR-0041.R1.5-001	Submit Salvage Yard Soils PCCR to the Regulators	Submit Salvage Yard Soils PCCR to the Regulators	06/30/2013	06/30/2013	07/18/2012	06/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.6 81-10 Area Characterization Buy Back			ARRA Project: Y							
OR-0041.R1.6-005	UEFPC Soils Remediation RDR (81-10 Area)	UEFPC Soils Remediation RDR D1(81-10 Area)	09/30/2012	08/30/2012	09/12/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.NEW.Y-12 Recovery Act Project / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.NEW.R1.1 Y-12 Excess Material Disposition			ARRA Project: Y							
OR-0041.NEW.R1.1-017	LMD Final Phase WHP - Beta 4	LMD Final Phase WHP - Beta 4	09/30/2012	09/30/2012	08/11/2011	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041.NEW.R1.1-011	Y-12 Building Demolition (Alpha-5) - Waste Handling Plan	Y-12 Building Demolition (Alpha-5) - Waste Handling Plan	07/24/2012	07/24/2012	03/08/2011	07/24/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OAK RIDGE NATIONAL LABORATORY (ORNL)										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.C1.1 Tank W1A Project / OR-0042.C1.1 Tank W1A Project			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D Oak Ridge National Laboratory (Operations) / OR-0042.C Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							
OR-0042.O1.1-047	Submit the MSRE Flush & Fuel Salt Removal Remediation Strategy Plan to the regulators	Submit the MSRE Flush & Fuel Salt Removal Remediation Strategy Plan to the regulators	09/30/2012	09/30/2012	07/31/2012	09/30/2012	Completed ahead of schedule.	Agreement on assumptions supporting the proposed MSRE Remediation Strategy was reached in advance of document development, allowing expedited preparation and submittal.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-084	ORR Groundwater Strategy Document	ORR Groundwater Strategy Document	09/30/2013	09/30/2013		09/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D Oak Ridge National Laboratory (Operations) / OR-0042.PRECD2 Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.1 ORNL Defense Legacy Material Removal			ARRA Project: Y							
OR-0042.R1.1-011	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	05/31/2013	05/31/2013		05/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.4 Facility Demolition - Hot Cell			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.R1.4-022	BV D&D Isotope Facilities D&D PCCR (3026)	BV D&D Isotope Facilities D&D PCCR (3026)	09/30/2013	09/30/2013		09/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.7 Isotope Row Facilities Characterization and Legacy Material Removal Buy Back			ARRA Project: Y							
OR-0042.R1.7-001	Submit Isotope Row Legacy Material Removal (LMR), Facilities 3030 and 3031, PCCR to the Regulators	Submit Isotope Row Legacy Material Removal (LMR), Facilities 3030 and 3031, PCCR to the Regulators	09/30/2012	09/30/2012	06/26/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.9 NPL Site Boundary Characterization Buy Back			ARRA Project: Y							
OR-0042.R1.9-001	Submit NPL Site Boundary Investigation - Environmental Baseline Summary to the Regulators	Submit NPL Site Boundary Investigation - Environmental Baseline Summary to the Regulators	09/30/2012	09/30/2012	09/20/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							
OR-0042.NEW.R2.3-016	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	04/19/2013	04/19/2013	01/12/2012	04/19/2013	Completed ahead of schedule.	The demolition and regulatory documentation for all planned facilities in the Northwest Quadrant and the Northeast Laydown are of ORNL Central Campus was completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.4 ORNL Non-Defense Beta 3 Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.7 ORNL Non-Defense Building 4500 Stack Removal Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.7-001	Submit 4500 Hot Cells and Duct Stabilization PCCR to the Regulators	Submit 4500 Hot Cells and Duct Stabilization PCCR to the Regulators	09/30/2013	09/30/2013		09/30/2013		Definitized Contractor schedule reflects early forecast date of 7/31/2013. Forecast date will stay 9/30/2013 per EA due date.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.8 ORNL Non-Defense West Quad Soil Remediation Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.8-001	Submit NW Quadrant Slab and Soils PCCR to the Regulators	Submit NW Quadrant Slab and Soils PCCR to the Regulators	09/30/2013	09/30/2013	09/04/2012	09/30/2013	Completed ahead of schedule.	This ARRA Buy Back Project required less duration to complete than originally planned, which allowed the PCCR to be submitted to the Regulators more than one year ahead of the enforceable milestone date.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.01-379	Issue Northeast Plume Optimization Remedial Action Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/30/2012	02/18/2013		02/18/2013	Enforceable Agreement date changed to 2/18/2013, per the approved D2 FY13 Site Management Plan (SMP), dated December 17, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-140	Issue CERCLA (D1) 5-year Review to Regulators	Milestone from our current baseline approved in March 2012. Milestone is also found in the Paducah Site Management Plan.	07/18/2013	07/15/2013		07/15/2013	On track to complete by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-374	Issue C-400 - Phase IIb D1 Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	02/22/2012	02/18/2013		02/18/2013	The Enforceable Agreement date has been updated to reflect the assumption that the FFA parties will reach consensus on the remedy by 12/19/12.	Once the final agreement is reached with the FFA parties, a BCP will need to be processed to update the Baseline Completion date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	06/23/2013		06/23/2013	The Enforceable Agreement date has been updated to reflect the DOE's automatic 30-day schedule notification for the provision of the D2 RI/FS Report and modification of the subsequent associated milestone dates by 30-days. In addition, an estimation was made by the DOE Project Manager on a realistic completion date considering multiple extensions that are typically granted before final completion.	Once the final agreement is reached with the FFA parties, a BCP will need to be processed to update the Baseline Completion date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-339	Issue Southwest Plume D1 SWMU 1 Remedial Action Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	07/11/2013	03/27/2013		03/27/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-387	Issue Burial Grounds SWMU 3 Remedial Design Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/29/2013	09/29/2013		09/29/2013	The enforceable agreement date changed due to a written agreement with EPA on 7/27/2012 and with KDEP on 8/6/2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-386	Issue Burial Grounds SWMUs 2 and 3 Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	07/31/2013	08/30/2013		08/30/2013	The enforceable agreement date changed due to a written agreement with EPA on 7/27/2012 and with KDEP on 8/6/2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-390	Burial Grounds SWMU 4 Remedial Investigation Field Start	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/03/2012	08/01/2012	08/01/2012	09/30/2012	Milestone completed ahead of the enforceable agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-296	GWOU C-400 Field Start for Phase IIa	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan	07/31/2012	09/27/2012	09/27/2012	09/29/2012	Milestone completed ahead of the enforceable agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-375	Issue C-400 - Phase IIb D1 Remedial Design Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	07/19/2012	04/22/2013		04/22/2013	Enforceable Agreement date changed to 4/22/2013 per a 90-day extension request letter sent by the EPA on April 26, 2012, and per another 90 day extension request letter sent by the EPA on July 5, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-336	Issue Burial Grounds SWMU 5&6 Remedial Action D1 Proposed Plan to the Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	05/31/2012	08/29/2012	08/29/2012	08/29/2012	Milestone was completed by the Enforceable Agreement date, as agreed to by KDEP on May 30, 2012 and by EPA on June 1, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-333	Issue Soils OU (Sitewide Walkover) D1 Site Evaluation Report to EPA and KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	03/05/2013	03/05/2013		03/05/2013	Milestone is currently forecast to be delayed due to insufficient funding.	Milestone is currently forecast to be delayed due to insufficient funding.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-338	Issue Southwest Plume D1 SWMU 1 Remedial Design Report to EPA/KDEP	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	06/13/2013	02/16/2013		02/16/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-317	Issue D&D OU D1 Completion Notification Letter to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	09/30/2013	09/30/2013		09/30/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0013 Solid Waste Stabilization and Disposition / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations) / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0013.O1-012	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency		12/31/2012	12/31/2012		12/31/2012			DOE/Ohio: RCRA/FFCAct - LDR/STP	EA
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.O1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.O1.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.O1.1-189	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	07/31/2013	07/31/2013		07/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-097	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	07/15/2012	07/15/2012	07/12/2012	07/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-056	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO-submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and program.	07/31/2012	07/31/2012	07/25/2012	07/31/2012	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-184	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	04/30/2013	04/30/2013		04/30/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-167	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2012	11/15/2012		11/15/2012	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-166	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2012	10/15/2012		10/15/2012	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-168	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2012	12/15/2012		12/15/2012	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-190	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site.	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.O1.1-183	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	01/31/2013	01/31/2013		01/31/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-099	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	09/15/2012	09/15/2012	09/10/2012	09/15/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-188	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	04/30/2013	04/30/2013		04/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-072	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	07/31/2012	07/31/2012	07/12/2012	07/31/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-148	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO – Each year on or prior to December 31, these Orders remain in effect. A written annual report shall be submitted to the OEPA for the previous federal fiscal year, and an updated compliance schedule which incorporates the approved amendments. The annual report shall include the following information: the status of the scheduled projects, OEPA approved decision documents or other documents, compliance status, and identifying projected difficulties in achieving future dates.	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-185	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	07/31/2013	07/31/2013		07/31/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-182	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2012	10/31/2012		10/31/2012	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-057	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	10/31/2012	10/31/2012		10/31/2012	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-193	Submit Annual TSCA/FFCA Compliance Report	Submit Annual TSCA/FFCA Compliance Report	06/30/2013	06/30/2013		06/30/2013			DOE/EPA: TSCA - PCB/UE/FFCA	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-073	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2012	10/31/2012		10/31/2012	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-187	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	01/31/2013	01/31/2013		01/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-098	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	08/15/2012	08/15/2012		08/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-146	Submit Updated Milestones List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	08/31/2012	08/31/2012	08/31/2012	08/31/2012			DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-186	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	10/31/2012	10/31/2012		10/31/2012	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-191	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	04/01/2013	04/01/2013		04/01/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-180	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	04/30/2013	04/30/2013		04/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-179	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	01/31/2013	01/31/2013		01/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-178	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2012	10/31/2012		10/31/2012	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-064	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	07/31/2012	07/31/2012	07/12/2012	07/31/2012	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-192	Submit Annual Report for the Site Treatment Plan	Submit Annual Report for the Site Treatment Plan per the Director's Final Findings and Orders for Site Treatment Plan	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.O1.1-181	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	07/31/2013	07/31/2013		07/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
RICHLAND (RL)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							
RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							
RL-0012.O1-029	M-016-174, Complete final design of sludge retrieval and transfer system.	Complete final design of sludge retrieval and transfer system.	09/30/2013	09/30/2013		09/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN
RL-0012.O1-028	M-016-172, Complete KOP material removal from 105-KW Fuel Storage Basin.	Complete KOP material removal from 105-KW Fuel Storage Basin.	09/30/2012	09/30/2012	09/13/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							
RL-0013C.O1-142	M-091-40U-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2012	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2012. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	09/28/2012	09/28/2012	MISSED --- Planned EA Only / Target Milestone	09/28/2012	Per Change Number M-091-09-01, dated August 23, 2010. Milestone to be cancelled.	DOE-RL Letter 12-AMRP-0142 dated 8/30/2012 notified Ecology that the milestone will not be met as has been previously reported in Project Managers Meetings. This is a target milestone.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-175	M-091-40L-38, PMM Submittal Jan-Mar 2nd Qtr FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	06/15/2013	06/15/2013		06/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0013C.O1-174	M-091-40L-37, PMM Submittal Oct-Dec 1st Qtr FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	03/15/2013	03/15/2013		03/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-139	M-091-03G, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03G, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	06/30/2013	06/30/2013		06/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-176	M-091-40L-39, PMM Submittal Apr-Jun 3rd Qtr FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	09/15/2013	09/15/2013		09/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0013C.O1-150	M-091-46C-T02 Certify 125 cubic meters of small container CH TRUM waste	M-091-46C-T02; certify 125 cubic meters of small container CH TRUM waste. Any volume certified above the 300 cubic meters shall count towards fulfillment of M-091-46E.	09/30/2013	09/30/2013		09/30/2013	Added per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-010	M-091-44P Designate all RH TRUM Waste and Large Containers of CH TRUM Waste in Above Ground Storage	DOE shall designate all RH TRUM waste and large containers of CH TRUM waste currently in above ground storage (as of June 30, 2003) according to the requirements of WAC 173-303-070 through 100.	12/31/2012	12/31/2012		12/31/2012	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This planned enforceable milestone supports the FY2012 budget submittal. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-196	M-091-44Z-003, Min. Annual PMM or Qtrly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2012	12/31/2012		12/31/2012	Per Change Number M-091-09-01, dated September 15, 2010. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0013C.O1-207	M-016-93B Submit Implementation Workplan to EPA	M-016-93B, submit Implementation Workplan to EPA for acquisition of capabilities necessary to prepare TRU and TRUM waste generated by CERCLA clean up activities at Hanford for disposal at the Waste Isolation Pilot Plant. CR M-16-03-03 (April 27, 2004) created this milestone.	12/31/2012	12/31/2012		12/31/2012	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-143	M-091-40V-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2013	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2013. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	09/30/2013	09/30/2013		09/30/2013	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-173	M-091-40L-36, PMM Submittal Jul-Sep 4th Qtr FY12 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2012	12/15/2012		12/15/2012	Per Change Number M-091-09-01, dated September 15, 2010. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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			ARRA Project: Y							
			ARRA Project: N							
RL-0030.O1-105	M-024-58F Initiate Discussions of Well Commitments	M-024-58F Initiate Discussions of Well Commitments	06/01/2013	06/01/2013		06/01/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-136	M-015-95 Submit RI/FS WP for the 100-OL-1 OU to EPA and Ecology	M-015-95 Submit Remedial Investigation/Feasibility Study work plan for the 100-OL-1 OU to EPA and Ecology	04/30/2013	04/30/2013		04/30/2013	new milestone created under change package M-15-12-02, dated May 7, 2012		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0030.O1-052	M-024-63 Completion of CY2012 well installations	""DOE shall complete the construction of all wells listed for CY2012 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.""	12/31/2012	12/31/2012	03/28/2011	12/31/2012	This milestone is added per TPA Change Package M-024-09-01 signed 7/29/09. Milestone completed ahead of schedule, per CHPRC letter #CHPRC-1102411.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-069	M-015-00D DOE shall complete the RI/FS process by submitting a PP for all 100 and 300 area OUs	DOE shall complete the RI/FS process through the submittal of a Proposed Plan for all 100 and 300 area operable units	12/31/2012	12/31/2012		12/31/2012	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-122	M-016-120 DOE will have a gw P&T for the Tc-99 plume within the 200-UP-1 Operable Unit.	DOE will have a groundwater treatment system (not to exceed 50 gpm pump-and-treat capacity) for the Tc-99 plume at S/SX Tank Farm within the 200-UP-1 Operable Unit. This milestone may be met by utilizing treatment capacity at another location such as the new 200 West pump and treat system of the Effluent Treatment Facility.	08/31/2012	08/31/2012	08/13/2012	08/31/2012	As of September 2011, this milestone was rescheduled per change package M-16-11-16. Milestone completed ahead of schedule, per transmittal letter 12-AMRP-0138.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-133	M-037-03 Submit Revised Closure Plans for 216-B-3 & 216-S-10	Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch	04/30/2013	04/30/2013		04/30/2013	Milestone was created per TPA change package M-37-12-01, dated March 5, 2012		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							
RL-0041.C1-026	"Complete Interim Remediation For All 300 Area "Inside The Fence" Waste Sites	Complete interim remediation, (to include excavation loadout, closeout sampling, and backfill), for all 300 Area "inside the fence" waste sites north of Apple Street, except that the 300-268 and 300-123 waste sites remediation need only be completed through excavation and loadout. Waste sites 300-4, 300-15, 300 RRLWS and 300 RLWS are impacted by 300 Area building retentions and are addressed in M-016-00B.	09/28/2012	09/28/2012	09/26/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-031	Complete The Interim Response Actions For The 100N Area	Complete The Interim Response Actions For The 100N Area	12/31/2012	03/31/2013		12/31/2012		Milestone is being renegotiated to extend the due date by 3 months to complete 31 waste sites as well as completion of all facility demolition activities addressed under the 100-N Area Ancillary Facilities Action Memorandum.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0041.C1-041	""M-016-145 Complete Interim Response Actions For 100K Area Not Phase 1,2 or 3""	""Complete The Interim Response Actions For The 100K Area Facilities And Waste Sites Not Included As Phase 1,Phase 2 or Phase 3 Work.""	12/31/2012	03/31/2014		12/31/2012		Milestone is being renegotiated to extend the due date by 15 months out to 3/31/14. The purpose of the extension is to address deep tritium contamination encountered beneath burial ground 118-K-1, to include an additional 7 sites not previously addressed under the milestone, and to enable consolidation of backfill and revegetation campaigns for remediated waste sites.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-043	M-016-53 Complete Interim Response Actions For 100K Area For Phase 1 Actions	Complete The Interim Response Actions For The 100K Area Within The Perimeter Boundary And To The River For Phase 1 Actions.	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-113	M-016-162; Initiate operations of in-situ bioremediation systems for UPR-100-N-17	Initiate operations of in-situ bioremediation systems for UPR-100-N-17, as defined in the system plan approved by RL and Ecology.	12/31/2012	12/31/2012		12/31/2012	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0041.C1-110	M-016-158; Complete response actions for three (3) 100-D and four (4) 100-H Area waste sites	Complete response actions for the following 100-D and 100-H Area waste sites: 100-D-8, 118-D-2, 118-D-3, 116-H-5, 126-H-2, 128-H-1, 132-H-3 (Revegetation of 118-D-2, 118-D-3, and 132-H-3 will be deferred to M-16-161 to support the remaining waste site remediation activities.)	03/31/2013	03/31/2013		03/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-024	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	12/31/2012	12/31/2012	02/25/2010	12/31/2012	Milestone completed ahead of schedule. Revegetation is covered by M-16-139.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-028	M-094-09; Complete Removal for 13 High Priority Facilities	Complete the selected removal and/or remedial actions for 13 of the following high priority facilities: 305B, 306E, 306W, 307 Retention Basins, 308, 309, 321, 323, 324, 324B, 327, 329, 333, 340, 340B, 3706, and 3720; to include the 323 facility.	09/30/2013	09/30/2013		09/30/2013	TPA CR M-94-10-01 was approved in December 2010 which modified the text to include the 340-B facility.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0041.C1-065	Complete Revegetation of 300-FF-2 Waste Sites	Complete Revegetation of 300-FF-2 Waste Sites Governed by M-016-62, M-016-64, and M-016-74.	03/31/2013	03/31/2013		03/31/2013	CR M-16-09-07, approved by DOE 10-20 and EPA 10-21-09, created this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-062	Initiate Remediation on 309 Facility Dedicated 300 RLWS and 300 Area Process Sewer (300-15)	Initiate Substantial and Continuous Remediation on the 309 Facility Dedicated Radioactive Liquid Waste Sewer (300 RLWS) and the 300 Area Process Sewer (300-15) Systems.	09/30/2013	09/30/2013		09/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-108	M-016-148; Complete response actions for eight (8) 100-IU-2/6 waste sites	Complete response actions for the following 100-IU-2/6 waste sites: 600-306, 600-307, 600-308, 600-311, 600-312, 600-314, 600-324, 600-325	03/31/2013	03/31/2013		03/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
RL-0041.C1-067	M-089-00; Closure of Non-Permitted MW Units in 324 Bldg REC B&D Cells	Complete closure of Non-permitted mixed waste closure units in the 324 building REC B-cell, REC D-cell, and high level vault.	09/30/2012	09/30/2014	MISSED	09/30/2012	Milestone expected to be completed by Forecast Date.	Discovery of highly contaminated soil beneath 324 B-Cell (waste site 300-296) has resulted in cost and schedule impacts. RL is currently negotiating a change to this TPA milestone to extend the completion date and modify the regulatory requirements, at this time, to 30% design completion. Negotiations are anticipated to be complete by 10/31/12.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-052	Complete 105-N Reactor Interim Safe Storage.		09/30/2012	09/30/2012	09/19/2012	09/30/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0041.C1-038	M-016-00A Complete 100 Area Interim Response Actions Except 100 K	""Complete All Interim Response Actions For The 100 Areas, With The Exception Of The 100 K Area, By The Specified Due Date As Approved In A Remedial Design/Remedial Action Work Plan.""	12/31/2012	03/31/2017		12/31/2012		Milestone completion date is being modified to address all response actions required for the 100 Area, excluding those sites addressed under M-016-00C inside the 100 K area perimeter fence as well as those actions which may be determined necessary to remediate ground water pending Record of Decision for each 100 Area.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-118	M-016-55; Complete response actions for 30 waste sites & removal actions for xxx facilities	Complete 100-N Area Ancillary Facility removal actions for the following facilities: 13-N, 105-NA, 116-N, 117-N, -NVH, 119-N, -NA, 163-N, 181-N, -NA, -NB, -NE, 184-N, -NA, -NB, -NF, 185-N, 1300-N, 1304-N, 1310-N, 1312-N, 1313-N, 1314-N, 1315-N, 1316-N, -NA, -NB, -NC, 1322-N, -NA, -NB, -NC, 1327-N, 1605-NE, 1701-NE, 1703-N, 1712-N, 1714-NB, 1716-NE, 1722-N, 1802-N, 105-N & 107-N Pipe Trench 105-NE, 107-N, 108-N, 166-N, 182-N, 1303-N, 1715-N, 1900-N, 1908-N, and 1908-NE.	03/31/2013	03/31/2013		03/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0042 Nuclear Facility D&D-Fast Flux Test Facility Project / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations) / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations)			ARRA Project: N							
RIVER PROTECTION (ORP)										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.O1.1-095	TPA Milestone M-045-20 Submit Interim Measures Investigation Work Plan to ECY	Submit Interim Measures Investigation Work Plan to ECY	12/31/2012	12/31/2012		12/31/2012	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-074	TPA Milestone M-045-56H Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	07/31/2012	07/31/2012	06/21/2012	07/13/2012	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-078	CD Milestone D-006-00-A1 Provide State of Oregon Notice of Meetings	Provide State of Oregon Notice of Meetings	09/25/2013	09/25/2013		09/25/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ORP-0014.O1.1-076	TPA Milestone M-090-11 Comp. Neg's No More Than 2 Canister Storage Fac. Const. Int. M/S	Comp. Neg's No More Than 2 Canister Storage Fac. Const. Int. M/S	12/31/2012	12/31/2012		12/31/2012	ORP submitted signed TPA Change Packages M-47-12-01 & M-90-12-01 to Ecology on 6/13/12 to defer negotiation of these milestones to a TBD date to be established 12 months following completion of the River Protection Plan WTP re-baseline/re-planning efforts. Ecology provided letters 12-NWP-101 & 12-NWP-100 disapproving M-47-12-01 & M-90-12-01 TPA Change Packages to ORP on 6/25/12. Formal notification to miss milestones M-047-06 & M-090-11 was provided to Ecology via letter 12-ECD-0024 on 6/27/12. On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-077	TPA Milestone M-045-56I Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	07/31/2013	07/31/2013		07/13/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-053	TPA Milestone M-045-91E Provide SST Farms Dome Deflection Surveys Every Two Years	DOE shall provide to Ecology a compilation of the Single-Shell Tank farms dome deflection surveys every two years, beginning 9/30/2013.	09/30/2013	09/30/2013		09/30/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-096	TPA Milestone M-045-21 Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	03/31/2013	03/31/2013		03/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
ORP-0060-072	TPA Milestone M-062-01Y Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	07/31/2012	07/31/2012	07/27/2012	07/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-073	TPA Milestone M-062-01Z Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	01/31/2013	01/31/2013		01/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-061	CD Milestone D-00A-12 Steam Plant Construction Complete	Steam Plant Construction Complete	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-062	CD Milestone D-00A-21 Complete Construction of Structural Steel to EL. 37' in HLW Fac.	Complete Construction of Structural Steel to EL. 37' in HLW Fac.	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
ORP-0060-060	CD Milestone D-00A-05 LAW Facility construction Substantially Complete	LAB Construction Substantially Complete	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
SANDIA NATIONAL LABORATORY (SN)										
VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.O1 Soil and Groundwater Remediation Activities / VL-SN-0030.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
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VL-SN-0030.O1-011	Submit CCM and CME Report to NMED, Burn Site Groundwater	As a requirement of the COoC; a current conceptual model and corrective measures evaluation report are to be submitted to the NMED when characterization of the area of concern has been deemed complete by the NMED.	03/19/2014	09/09/2013		09/09/2013			NM Compliance Order on Consent	EA
SAVANNAH RIVER SITE (SR)										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
SR-0014C.O1.1-015	Close High Level Waste Tanks 19 and 18	Complete the closure (Waste Removal and final grouting) of High Level tanks in accordance with the requirements contained in the Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste Tanks 19 & 18 dated 11/29/07.	12/31/2012	12/31/2012	09/19/2012	12/31/2012	Completed ahead of schedule.		Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
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SR-0030 Area Completion / SR-0030.01 Soil and Water Remediation (Operations) / SR-0030.01 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.01-148	Submit Rev. 0 A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 OU SB/PP	Submit Rev. 0 A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (NBN) Operable Unit Statement of Basis / Proposed Plan (SB/PP)	09/17/2012	09/17/2012	09/17/2012	09/17/2012			Federal Facility Agreement	EA
SR-0030.01-147	Submit Wetland Area at Dunbarton Bay (NBN) Focused CMS/FS in support of Steel Creek IOU	Submit Wetland Area at Dunbarton Bay (NBN) Focused Corrective Measures Study / Feasibility Study (CMS/FS) in support of Steel Creek Integrator Operable Unit (IOU)	07/09/2012	10/09/2012		10/09/2012	On 6/14/2012, DOE submitted an extension request (ACP-12-168) to the SCDHEC and the EPA. The extension request was approved by the SCDHEC on 6/22/2012 and the EPA on 6/26/2012. The approval of this extension request changed the submittal date from 7/9/2012 to 10/9/2012. On schedule.	On 6/14/2012, DOE submitted an extension request (ACP-12-168) to the SCDHEC and the EPA. The extension request was approved by the SCDHEC on 6/22/2012 and the EPA on 6/26/2012. The approval of this extension request changed the submittal date from 7/9/2012 to 10/9/2012.	Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.01-153	Issue A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 ROD	Issue A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (NBN) Record of Decision (ROD) (3 milestones)	09/19/2013	09/19/2013		09/19/2013			Federal Facility Agreement	EA
SR-0030.01-219	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	05/03/2013	05/03/2013		05/03/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.01-149	Initiate Savannah River and Floodplain Swp IOU (including Beaver Dam Ck), Third Phase II Field Start	Initiate Savannah River and Floodplain Swamp Integrator Operable Unit (IOU) (including Beaver Dam Creek (NBN)) Third Phase II Field Start (3 milestones)	03/29/2013	03/29/2013		03/29/2013			Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-152	Submit RFI/RI/BRA with CMS/FS in support of C Area OU	Submit RCRA Facility Investigation / Remedial Investigation / Baseline Risk Assessment (RFI/RI/BRA) with Corrective Measures Study / Feasibility Study (CMS/FS) in support of C Area Operable Unit (14 subunits & 14 milestones)	09/04/2013	09/04/2013		09/04/2013			Federal Facility Agreement	EA
SR-0030.O1-218	Submit 2013 RCRA Permit Renewal App. for MWMF	Submit 2013 RCRA Permit Renewal Application for the Mixed Waste Management Facility (MWMF)	05/03/2013	05/03/2013		05/03/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.O1-216	Issue ROD B Area Operable Unit	Issue Record of Decision (ROD) B Area Operable Unit (2 Subunits)	06/30/2013	06/21/2013		06/30/2013			Federal Facility Agreement	EA
SR-0030.O1-030	Issue ROD for P Area Ash Basin	Issue Record of Decision (ROD) for P Area Ash Basin (including Outfall P-007) (188-0P)	07/31/2012	07/31/2012	07/22/2010	07/31/2012	Completed ahead of schedule.		Federal Facility Agreement	EA
SR-0030.O1-036	Initiate Upper Three Runs Third Ph 2 Field Start	Initiate Third Phase II Field Start for Upper Three Runs Integrator Operable Unit (Including Tims Branch)	07/31/2012	07/31/2012	06/11/2012	07/31/2012	Completed ahead of schedule.		Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-020	Initiate Fourmile Branch IOU 4th Ph 2 Field Start	Initiate Fourth Phase II Field Start for Fourmile Branch Integrator Operable Unit (Including the Un-named Tributary of Fourmile Branch South of C Area)	11/30/2012	11/30/2012	08/27/2012	11/30/2012	Completed ahead of schedule.		Federal Facility Agreement	EA
SR-0030.O1-220	Submit Revision.0 LUCIP in Support of B Area Operable Unit	Submit Revision.0 Land Use Control Implementation Plan (LUCIP) in Support of B Area Operable Unit (2 Subunits)	09/17/2013	09/17/2013		09/17/2013			Federal Facility Agreement	EA
SR-0030.O1-150	Submit Rev. 0 Wetland Area at Dunbarton Bay SB/PP in support of Steel Creek IOU	Submit Rev. 0 Wetland Area at Dunbarton Bay (NBN) Statement of Basis / Proposed Plan (SB/PP) in support of Steel Creek Integrator Operable Unit (IOU)	02/04/2013	05/07/2013		05/07/2013		Consultation with regulators revised date.	Federal Facility Agreement	EA
SR-0030.O1-091	Initiate Lower Three Runs IOU Phase III Field Start	Initiate Lower Three Runs IOU Phase III Field Start	03/30/2010	03/31/2013		03/31/2013		EA Date and Forecast Date based on the regulatory approved Federal Facility Agreement Appendix E for Fiscal Year 2010.	Federal Facility Agreement	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										
VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit			ARRA Project: N							
VL-SPRU-0040.C1-020	Updated Diffuse Source Calculations	Submit updated diffuse source calculations RAD NESHAP data since 9/29/2009, DOE EM final status survey reports	02/28/2013	02/28/2013		02/28/2013	Project is replanning work sequence. Milestone is a result of March 1, 2012 USEPA-DOE Executed Compliance Order of Consent.	N/A	RCRA/CERCLA	EA,SN
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
WEST VALLEY DEMONSTRATION PROJECT (WV)										
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.01 Solid Waste Stabilization and Disposition / OH-WV-0013.01 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.01-023	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	09/30/2012	09/30/2012	09/30/2012	09/30/2012			WVDP-299 Site Treatment Plan	EA
OH-WV-0013.01-025	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plant.	09/30/2013	09/30/2013		09/30/2013			WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 4TH QUARTER OF FY 2012: 53 / MET: 51 (96.2%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (OCTOBER 2012 THROUGH SEPTEMBER 2013): 150 / ON SCHEDULE: 150 (100%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2012 MILESTONES				Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>JULY, AUGUST, & SEPTEMBER 2012</u>), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2012 THROUGH SEPTEMBER 2013</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>OCTOBER 2012 THROUGH SEPTEMBER 2013</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>OCTOBER 2012 THROUGH SEPTEMBER 2013</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2012 THROUGH SEPTEMBER 2013</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

This scorecard has been prepared for analysis purposes. Every effort will be made to comply with all applicable environmental legal obligations, while also maintaining essential functions to protect human health, the environment, and national security.

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

LOW-LEVEL WASTE (LLW) DISPOSAL	GREEN	LLW DISPOSAL FACILITY PERFORMANCE ASSESSMENT (PA), COMPOSITE ANALYSIS (CA), AND DISPOSAL AUTHORIZATION STATEMENT (DAS) ARE UP-TO-DATE, OR REVISIONS ARE ON SCHEDULE, WITH NO SIGNIFICANT ISSUES.
	YELLOW	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND ARE AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	RED	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND HAVE IMPACTED OR HAVE BECOME CRITICAL PATH FOR THE PROJECT COST / SCOPE / SCHEDULE.
NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)	GREEN	NEPA ACTION IS ON SCHEDULE, OR DOES NOT IMPACT THE PROJECT COST / SCOPE / SCHEDULE.
	YELLOW	NEPA ACTION IS AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	RED	NEPA ACTION HAS IMPACTED, OR BECOMES CRITICAL PATH FOR THE PROJECT COST / SCOPE / SCHEDULE.
		"N / A" = NOT APPLICABLE & "N / D" = NOT DETERMINED.
		"EMPTY CELL" = DATA UNKNOWN OR UNAVAILABLE, AT THIS TIME.

This scorecard has been prepared for analysis purposes. Every effort will be made to comply with all applicable environmental legal obligations, while also maintaining essential functions to protect human health, the environment, and national security.