

SITE-LEVEL SUMMARY --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)						
SITE	NOTICES OF VIOLATION (NOVs)	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (07/2013 - 09/2013) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (10/2013 - 09/2014) / TOTAL NEXT 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	N / A (0 / 0)	N / A (0 / 0)	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	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (2 / 2)	GREEN (6 / 6)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	YELLOW (0 / 1)	GREEN (4 / 4)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN	GREEN (0 / 0)	GREEN (18 / 18)	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 (4 / 4)	GREEN (17 / 17)	N / A	N / A	EIS
Oak Ridge (OR)	One previous State of Utah NOV was resolved during the quarter, and one previous State of Tennessee NOV was resolved during the quarter, and a reduced fine of \$375 (i.e., from \$500, by the regulator) was paid during the quarter.	GREEN (9 / 9)	GREEN (23 / 23)	N / A	N / A	EA
Paducah (PA)	One previous State Outfall 017 discharge issue, with multiple ORPS Reports & NOVs, was not resolved during the quarter, and a new State Outfall 001 discharge issue, with a NOV, was not resolved during the quarter.	GREEN (3 / 3)	GREEN (6 / 6)	N / A	N / A	SA / ROD
Pantex	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	One previous State NOV was resolved during the quarter, and one new State NOV, which was related to an NPDES permit exceedance, was received during the quarter, and was resolved during the quarter.	GREEN (6 / 6)	GREEN (1 / 1)	N / A	N / A	SA / ROD
Richland (RL)	One previous State NOV was not resolved during the quarter. One previous U.S. EPA Consent Agreement and Final Order, with a proposed fine of \$136,000, was resolved during the quarter, and the proposed fine was paid during the quarter.	GREEN (3 / 3)	GREEN (21 / 21)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (2 / 2)	GREEN (11 / 11)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (2 / 2)	GREEN (8 / 8)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	WIR	N / A	EIS

NOV DETAILS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Oak Ridge (OR)	GREEN (CHANGED FROM RED)	<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 URS / CH2M Oak Ridge, LLC (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 the former contractor, Bechtel Jacobs Company, LLC, regarding the opacity matrix chart attached to Operating Permit No. 562860, which provided the protocol for conducting a VEE. On June 25, 2013, TDEC issued a Technical Secretary's Order and Assessment of Civil Penalty with an associated fine of \$500. In the event the right to appeal was waived, TDEC indicated the fine would be reduced to \$375. It is anticipated that the right to appeal will be waived, and the reduced fine of \$375 will be paid in the fourth quarter of FY 2013. On July 18, 2013, the Waiver of right to Appeal and the civil penalty payment of \$375 was submittees to the Tn Department of Environment and Conservation (TDEC) Division of Fiscal Services with copies to the TDEC Division of Air Pollution control. With the submittal of the fine, all actions stipulated by TDEC have been met and issue is closed.</p>

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Oak Ridge (OR)	GREEN (CHANGED FROM YELLOW)	06/28/2013 ORPS Report --- Oak Ridge National Laboratory, Waste/Transportation EM-ORO--UCOR-X10ENVRES-2013-0002 - Notice of Violations for Waste Containing Free Liquids >1% --- On June 27, 2013, UCOR received a Notice of Violation from the State of Utah pertaining to a shipment of Zeolites (a resin type filter media) from Liquid Gaseous Waste Operations (LGWO) at ORNL. On May 13, two shipments, consisting of 15 boxes, left ORNL in transit to the Energy Solutions facility in Clive, Utah. Upon arriving on May 16, one of the containers was inspected by Energy Solutions and found to contain aqueous liquid in excess of that allowed by the Energy Solutions disposal facility waste acceptance criteria. After full inspection, 7 of the 15 containers were found to contain free liquids >1% Waste Acceptance Criteria. No liquid leaked from the shipping containers. All corrective actions submitted to Utah during the third quarter have been accepted by Utah Division of Radiological Control and the NOV will be reported as closed during the next regulatory compliance reporting quarter. The Utah Division of radiological control reviewed and evaluated all corrective actions for this NOV and responded on September 10, 2013, indicating they consider this issue closed.

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>02/22/2013 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 017 --- EM--PPPO-BWCS-PGDPDUCON-2013-0002 --- NOV Received from KDEP due to Failure to Comply with Whole Effluent Toxicity during 3 Months in 2012 --- On February 20, 2013, the Kentucky Department of Environmental Protection (KDEP) issued a Notice of Violation (NOV) for failing to comply with the terms and conditions of KPDES Permit No.: KY0004049 for whole effluent toxicity. The KPDES permit limit for toxicity is a Toxicity Unit chronic (TUc) less than or equal to 1. The facility significantly failed toxicity testing at Outfall #017 on the following dates: February 22, 2012 was TUc = 13.4, November 21, 2012 was TUc = 5.55, and December 19, 2012 was TUc = 1.25. The current Toxicity Reduction Evaluation Plan will be revised and will incorporate the remedial measures listed in the NOV.</p> <p>4th Quarter FY13: 3 NOVs received in the quarter: 1) September 5, 2013 - NOV for failure to comply with the permit limit for Total Recoverable Zinc (TRZ) at Outfall 017 during the month of May 2013; 2) September 6, 2013 - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of May 2013; and, 3) September 17, 2013 - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of July 2013.</p> <p>Since there was no explanation for the high TRZ, the state indicated that a response letter was sufficient in addressing the TRZ NOV in the place of a corrective action plan. A response letter was submitted to the Kentucky Division of Enforcement on September 27, 2013. No response was required for the chronic toxicity NOVs since BWCS is continuing to implement the TRE Plan. The project will continue to manage and maintain the corrective actions previously implemented under the October 25, 2012 Agreed Order to ensure compliance with permit requirements. The project is also continuing to perform the Toxicity Investigation Evaluation identified in the TRE to help identify possible cause(s) for toxicity at Outfall 017. The NOVs were issued to document the failures and did not require any new actions.</p> <p>A petition to remove the TRE requirements will be submitted to the Commonwealth of Kentucky once the project can demonstrate 6 months of continuous compliance.</p>

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>09/12/2013 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 001 --- EM--PPPO-LKY-PGDPENVRES-2013-0003 - Notice of Violation (NOV) for Exceedance of Total Residual Chlorine at Outfall 001 --- On September 9, 2013, the Paducah Environmental Remediation Project contractor received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection, Division of Enforcement, dated September 5 for failing to comply with the State's permit limit at Outfall 001-1 for Total Residual Chlorine (TRC) during the months of April, May, and June. The permitted limits for TRC concentration are a 30-day average of 0.011 mg/1 and a daily maximum of 0.019 mg/1. The reported results were a daily maximum of 0.04 mg/1 for April; a daily maximum of 0.03 mg/1 for May; and a daily maximum of 0.02 mg/1 for June. The NOV requires a corrective action plan be submitted by October 1.</p>
		<p>09/30/2013 Corrective Action Plan - As provided to the Kentucky Department for Environmental Protection, the exceedances of TRC in April, May, June, and July were determined to be an issue with interfering matrices in the discharges at Outfall 001, specifically discoloration due to algae growth along the ditches leading to Outfall 001. Since the Hach field instrument (Pocket 2 Colorimeter-Method 8167) relies on color indicators and sensors, this natural discoloration resulted in a high bias results. In order to prevent this bias, a Hach Chlorine Amperometric Titrator (AutoCAT™ 9000) was purchased and used for the analysis of TRC at the beginning of September 2013. This titrator is influenced less by interfering matrices and can achieve a much lower detection level (0.0012 mg/L) than the colorimeter or the titrator used previously. This lower detection level is less than KPDES permit limitations for TRC. Since initiating use of the new instrument, no detectable TRC has been measured at Outfall 001, i.e., the results have been less than 0.0012 mg/l compared to a permit limit of 0.011 mg/l.</p>

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Portsmouth (PO)	GREEN (CHANGED FROM 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 Babcock & Wilcox Conversion Services, LLC (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, specifically revisions to the DUF6 Management Plan, are ongoing between DOE, FBP, BWCS, and OEPA. Several meetings and discussions regarding settlement negotiations and revisions to the DUF6 Management Plan have been held. Settlement negotiations were completed. An Ohio EPA Director's Final Findings and Orders was signed by FBP, BWCS, DOE and OEPA and journalized on October 1, 2013. FBP funded two supplemental environmental projects and submitted a revised DUF6 Management Plan. No further action is required on this issue.</p>

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Portsmouth (PO)	GREEN (CHANGED FROM YELLOW)	<p>10/15/2013 ORPS Report --- Portsmouth Gaseous Diffusion Plant, Grid Map Location F2 --- EM--PPPO-BWCS-PORTDUCON-2013-0012 --- NOV Received from Ohio Department of Environmental Protection due to Violations of NPDES Permit --- On September 25, 2013, Babcock & Wilcox Conversion Services (BWCS) received a Notice of Violation from the Ohio (OH) Department of Environmental Protection (EPA). The OH EPA's review of BWCS self-monitoring report covering the month of June 2013 for the Piketon, OH facility indicates violations of the conditions of the National Pollutant Discharge Elimination System permit. On June 6, the Dissolved-Sum of Solids (DSS), Daily Loading was reported to have exceeded the maximum permit limit. On July 19, BWCS received an Ohio EPA Preliminary Compliance Report related to this issue. On July 23, BWCS provided a response to the Preliminary Compliance Report explaining that all DSS concentrations for the month of June were less than the permit limits and elevated storm water flow on June 6 (0.68 inches of rainfall) was the reason for the higher DSS loading. Ohio EPA reviewed the BWCS response addressing the reason for the above violation and no additional information is requested at this time. This Exceedance occurred due to the current NPDES permit not considering the impact of storm water flow on the loading limits. BWCS submitted an NPDES renewal permit application to Ohio EPA on 11/30/11 that addressed the issue with loading limits and storm water flow. BWCS received a draft permit from Ohio EPA on 2/6/14 which eliminated the loading limits. No further action is required as a result of this Exceedance.</p>

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Richland (RL)	YELLOW	<p>06/25/2013 ORPS Report --- Hanford Site, 400 Area --- EM-RL--CPRC-CENTPLAT-2013-0002 - Compliance Report Received from Washington State Department of Ecology --- On June 19, 2013, CH2M Hill Plateau Remediation Company (CHPRC) Decommissioning and Remediation Project received a letter transmitting a Compliance Report from the Washington State Department of Ecology. The Compliance Report alleged potential noncompliances at the 400 Area Waste Management Units with Washington Administrative Code Chapters 173-303, Dangerous Waste Regulations and the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion. The compliance inspection was conducted on September 19-20, 2011. The Ecology Inspection report identified five areas of potential noncompliance and six areas of concern. Five corrective actions were assigned to be completed by August 5, 2013.</p> <p>The U.S. Department of Energy, Richland Operations Office (DOE-RL), issued letter 13-ESQ-0058 to the State of Washington Department of Ecology on August 5, 2013. DOE-RL and its contractor, CH2M HILL Plateau Remediation Company (CHPRC), disagree with the alleged non-compliances because at the time of the inspection the 400 Area Waste Management Unit (WMU) was operating and continues to operate within the requirements established by dangerous waste regulations (WAC 173-303) and the Ecology approved Permit (WA7890008967, Revision 8C), including permit modifications. The five non-compliance issues were apparently identified due to a change in regulatory interpretation by EPA and Ecology concerning what classes of permit modifications were required to document changes to the operations of the 400 Area WMU.</p>

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Richland (RL)	GREEN (CHANGED FROM RED)	<p>NO ORPS REPORT DATE --- U.S. Environmental Protection Agency (EPA) Hazardous Waste Violations --- On June 24, 2013 the U.S. Department of Energy, Richland Operations Office (DOE-RL) received a Consent Agreement and Final Order (CAFO) issued by the U.S. Environmental Protection Agency (EPA). The CAFO alleges that DOE-RL stored various types of hazardous wastes without a permit at T Plant, CWC and low-level burial grounds. The CAFO also alleges that DOE-RL failed to meet closure plan requirements for SWOC facilities, and failed to submit closure plans and closure notices for the 221T railroad tunnel and 2401W. DOE entered into the CAFO without agreeing with the allegations to settle the issue and avoid litigation. The CAFO stipulated a fine of \$136,000 payable within 30 days, and required DOE-RL to submit a permit modification request, including closure plans for listed units, to the Washington State Department of Ecology within 120 days. DOE-RL also agreed to cease placement of Landfill Disposal Restricted (LDR) wastes in Trenches 31 and 34, without first satisfying applicable treatment standards in accordance with WAC 173-303 140. It is anticipated that the fine will be paid, in accordance with the requirement for payment within 30 days, as stipulated in the CAFO.</p> <p>The U.S. Department of Energy, Richland Operations Office (DOE-RL), paid the \$136,000 fine electronically on July 11, 2013. DOE-RL issued letter 13-AMRP-0311 to the State of Washington Department of Ecology on September 26, 2013, requesting a delay in closure for the 221-T Railroad Tunnel. Ecology issued letter 13-NWP-108 to DOE-RL on October 4, 2013, approving the request to extend closure of the 221-T Railroad Tunnel. DOE-RL issued letter 13-ESQ-0074 to Ecology on October 11, 2013, transmitting closure plans for the Solid Waste Operations Complex (SWOC) dangerous waste management units. DOE-RL issued letter 14-ESQ-0003 to Ecology on October 18, 2013, transmitting additional closure plans for the T-Plant Complex dangerous waste management units.</p>

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<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
	BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory		ARRA Project: N							
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
	CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center		ARRA Project: N							
IDAHO NATIONAL LABORATORY (ID)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
	ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.C3 RH Sodium Treatment System / ID-0013B.C3 RH Sodium Treatment System		ARRA Project: N							
	ID-0013B 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 (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							

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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 2013 MILESTONES				
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.O3-017	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2,000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013		12/31/2013	On schedule.		DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-020	2013 4,500 m3 Processed	Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0013B.O3-013	2014 4,500 m3 TRU Contaminated Waste	Process a minimum of 4,500 m3 of Legacy TRU Contaminated Waste shipped out of Idaho.	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,SN
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							
ID-0013B.O4-016	2014 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly 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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ID-0013B.O4-021	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013		12/31/2013	On schedule.		DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0013B.O4-015	FY-13 4,500 m3 processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O2 Calcine Disposition (including Bin Sets) - Operations / ID-0014B.O2 Calcine Disposition (including Bin Sets) - Operations			ARRA Project: N							
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							
ID-0014B.O6-006	SBW Treatment Schedule	Submit Schedule for Sodium-Bearing Waste System Backlog to the Idaho Department of Environmental Quality	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0014B.O6-005	Commence SBW Operations	Commence Sodium-Bearing Waste (SBW) treatment operations	6/30/2014	6/30/2014		6/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
ID-0014C	Radioactive Liquid Tank Waste Stabilization and Disposition-2035		ARRA Project: N							
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	Soil and Water Remediation-2012 / ID-0030B.O1 Soil & Water Remediation-2012 (Operations) / ID-0030B.O1 Soil & Water Remediation-2012 (Operations)		ARRA Project: N							
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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							
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-0031-001	Revised Building 812 Remedial Investigation/Feasibility Study Approved	Revised Building 812 Remedial Investigation/Feasibility Study Approved	4/1/2014	4/1/2014		4/1/2014			DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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							
VL-LLNL-0031.O1-004	Building 865 RI/FS	Final Building 865 Remedial Investigation/Feasibility Study (formerly called the Technical Memorandum in Support of a ROD Amendment)	9/30/2013	9/30/2014	MISSED	9/30/2013	The Building 865 RI/FS presents the results of characterization activities in the area and discusses remediation alternatives in preparation for the proposed plan and ROD amendment that will include soil and ground water at Building 812, and perchlorate in ground water at Building 850.	Draft Building 865 RI/FS submitted to regulatory agencies for review & comments on June 28th. Numerous comments were received in September requesting additional characterization, & development of another draft of the RI/FS. Comments are being addressed & path forward being developed. Milestone is being formally renegotiated with regulators, with no fines / penalties expected, and requested extension of the milestone will propose a revised schedule for regulator approval.	DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LLNL-0031.01-019	Draft Building 850 GW Perchlorate FS	Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	3/26/2014	3/26/2015		3/26/2014	Forward Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment (TMSRA) to the CERCLA Regulatory Agencies for review and comment.	Regulatory agencies have required tracer test as part of perchlorate in situ bioremediation treatability study being conducted to support Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of ROD Amendment. This, along with additional information requested in other recent RIFS documents at site, have resulted in delay in submittal of Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA. Milestone is being formally renegotiated with regulators, with no fines / penalties expected, and requested extension of milestone will propose revised schedule for regulator approval.	DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LLNL-0031.01-005	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	9/15/2014	9/15/2015		9/15/2014	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	Regulatory agencies have required tracer test as part of perchlorate in situ bioremediation treatability study being conducted to support Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of ROD Amendment. This, along with additional information requested in other recent RIFS documents at site, have resulted in delay in submittal of Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA. Milestone is being formally renegotiated with regulators, with no fines / penalties expected, and requested extension of milestone will propose revised schedule for regulator approval.	DOE/EPA/California: CERCLA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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-LLNL-0031.O1-018	Draft Final Building 850 GW Perchlorate FS	Draft Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	8/15/2014	8/15/2015		8/15/2014	Submit the draft final version Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment.	Regulatory agencies have required tracer test as part of perchlorate in situ bioremediation treatability study being conducted to support Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of ROD Amendment. This, along with additional information requested in other recent RIFS documents at site, have resulted in delay in submittal of Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA. Milestone is being formally renegotiated with regulators, with no fines / penalties expected, and requested extension of milestone will propose revised schedule for regulator approval.	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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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.C1-012	Canon de Valle Aggregate Area, TA-15 Investigation Report R1	Submit Investigation Report for TA-15 Subaggregate (Canon de Valle Aggregate Area)in accordance with revised Baseline Completion date of 07.02.2014. Reference cancelled Milestone ID: VL-LANL-0030.C1-009	7/2/2014	7/2/2014		7/2/2014	This milestone created to track revised Baseline Completion date of 07.02.2014 for cancelled Milestone VL-LANL-0030.C1-009		New Mexico Environment Department (NMED): Final 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							
VL-LANL-0030.O1.1-207	Install Regional Well R-38 for Canyon de Valle Characterization	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-38 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	12/31/2013		12/31/2013	This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet.		New Mexico Environment Department Consent Order	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-208	Install Regional Monitoring Well R-47 for Canon de Valle Characterization	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-47 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	12/31/2013		12/31/2013	This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet.		New Mexico Environment Department Consent Order	PEA
VL-LANL-0030.O1.1-190	TA-21 DP Site Delayed Sites Investigation Work Plan (Buildings 21-005 and 21-150)	TA-21 DP Site Delayed Sites Investigation Work Plan (Buildings 21-005 and 21-150).	5/15/2012	5/15/2014		5/15/2014		Funding changes and priority changes at LANL force changes in completion dates. NMED approved the extension in Letter dated 11.28.11; e-pegasus #402555.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-189	Lower Pajarito Canyon Aggregate Area Investigation Report	field investigation activities completed and documented in Lower Pajarito Canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation for approval or approval with modification.	7/31/2012	7/31/2014		7/31/2014	Milestone reforecast for FY2013-2017 budget exercise. Milestone postponed from 7.31.2012 to 7.31.2014 per NMED letter EPA ID#NM0890010515, reference LANS letter EP2011-0396.	Milestone reforecast for FY2013-2017 budget exercise. Milestone postponed from 7.31.2012 to 7.31.2014 per NMED letter EPA ID#NM0890010515, reference LANS letter EP2011-0396.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-186	Two Mile Canyon Aggregate Area Investigation Report	Field investigation work complete and documented in Two Mile canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation of approval or approval with modification.	8/15/2012	8/30/2014		8/30/2014		Although previous forecast completion for this deliverable was prepared in support of the FY2013-2017 budget exercises, these forecasts beyond the EA dates were unrealistic and for the exercise only. Change to a LANL risk-based strategy to deal with TRU wastes force postponement. Postponement granted by NMED letter EPA ID#0890010515; reference EP2011-0392 dated 11.23.11; e-pegasus #401662 is to a revised EA date of 8.30.2014. A LANL lifecycle baseline revision will be developed this summer.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-185	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	6/19/2014	6/19/2014		6/19/2014			New Mexico Environment Department (NMED): Final Order	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-184	TA-21 DP Site Delayed Sites Investigation Reports	Completed the field investigation activities and prepared and submit an Investigation Report(s) for those Delta Prime Sites at TA-21 that were not broken out separately (such as 21-257).	6/19/2014	8/6/2014		8/6/2014	Extension granted to provide revision 2 and response to third NOD. NMED letter 455704.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-152	Complete Well R-59 (for MDA-C at TA-50)	Complete field work for well R-59 (for MDA-C at TA-50) and submit well completion report to NMED.	2/28/2011	11/30/2013		11/30/2013	Reference NMED letter November 29, 2010 EPA ID #NM0890010515 for approval of extension request pushed the completion date to 8/31/2011. However, this well location and even its installation is dependent on the results of well R-62. Subsequent NMED approval was granted on June 1, 2011 (COR-EP-6.2.2011-352813) to push the date to 11/30/2011. Reference NMED Oct 21, 2011 letter EPA ID#NM0890010515 moving date to 11/30/2013; ref LANS letter EP2011-0339 requesting date change.	No variance. NMED extended this well twice because of predecessor activities and results being needed. Reference NMED Oct 21, 2011 letter EPA ID#NM0890010515 moving date to 11/30/2013; ref LANS letter EP2011-0339 requesting date change.	New Mexico Environment Department (NMED): Final Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-079	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	5/31/2012	5/13/2015		12/20/2013	This milestone was originally established to complete cleanup and characterization of Material Disposal Area (MDA) A and submit Phase II Investigation/Remediation Report; however, upon review of the MDA-B Lessons Learned it was determined that additional sampling would be required to avoid the pitfalls and additional expense experienced by undersampling at MDA-B. The withdrawal of the remedy creates the need for the CME and negates the need for the IRR.	Changes in priorities and funding restrictions have created delays in several projects.	New Mexico Environment Department Consent Order	EA
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.	9/30/2012	2/28/2014		2/28/2014	New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014. 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 NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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.O1.1-058	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.	3/31/2013	9/30/2015		6/30/2014	With the re-prioritization of LANL EM activities to match the priorities in the Framework Agreement, this activity was reschedule to allow TRU waste disposition to proceed ahead of it. NMED is not granting extensions beyond the completion date of the '3,706 cm Campaign' - June 30, 2014. Enforceable Agreement date extension requested to 6.30.14 per letter dated July 19, 2013. Forecast another extension necessary to 9/30/2015.	Date extended to allow TRU campaign to proceed on its schedule.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-056	Lower Water/Indio Canyon Aggregate Area Investigation Work Plan	Complete and submit Lower Water/Indio Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	9/30/2012	9/30/2019		9/30/2014	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA flange NMED letter dated 12.05.11; e-pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA flange NMED letter dated 12.05.11; e-pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	New Mexico Environment Department Consent Order	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-209	Plug & Abandon Regional Monitoring well R-25 in Canon de Valle Aggregate Area	Develop a drilling work plan, obtain NMED approval of P&A DWP, plug and abandon regional aquifer monitoring well R-25 in Canon de Valle Aggregate Area, and submit a P&A completion/configuration report to NMED.	12/31/2013	12/31/2013		12/31/2013	This well is indicating a connection between a high-explosive contaminated intermediate groundwater vadose zone with the regional aquifer. NMED has agreed to the schedule to develop the P&A work plan. However, LANL has not determined an appropriate schedule for completion of the P&A based on funding levels (especially under a CR for FY2013), therefore as enforceable agreement date has not been set.		New Mexico Environment Department Consent Order	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-210	Reconfigure 3 multi-screened wells in Canon de Valle Aggregate Area	Reconfigure three multi-screened groundwater monitoring wells in Canon de Valle Aggregate Area into single-screened wells. The wells include Perched Intermediate Well CdV-4ip, Regional Aquifer well CdV-R-15-3, and Regional Well CdV-R-37-2. Reconfiguration includes removing the isolation packers, plugging or grouting the screens to be eliminated, redeveloping the wells, and installing the sampling systems.	12/31/2013	12/31/2013		12/31/2013	These wells have not shown representative groundwater samples from all screens. NMED has agreed with the schedule for developing the work plans. However, LANL has not developed adequate schedules based on the FY2013 projected funding levels (especially under a CR for FY2013), therefore a schedule for completion has not been set yet.		New Mexico Environment Department Consent Order	PEA
VL-LANL-0030.O1.1-211	Threemile Canyon Aggregate Area Investigation Report (IR) Phase II	Completion and submittal of the Threemile Canyon Aggregate Area Investigation Report (IR) Phase II to NMED. This milestone follows the Phase II Investigation Work Plan completed October 2011, and approved by NMED on 11/22/2011.	8/31/2013	9/30/2018		8/31/2015	Although this milestone had an 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.	Sequestration level funding in FY2013 and beginning FY2014 require extending this milestone. NMED granted the extension on June 22, 2012. Processing another extension request will not be considered by NMED until the 3706 campaign completes in June 2014. The forecast is best expected date based on prioritization discussion with NMED for FY2014 work plans and LANL projects in Outyears.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-036	DP West Buildings 21-005 & 21-150 Building Footprint Letter (Investigation) Work Plan	Investigation work plan (IWP) for DP West Buildings 21-005 & 21-150 Building Footprints. Since the buildings themselves were removed under an ARRA capital project, only the slabs and footprints remain. This work plan is simple enough to be done as a letter work plan.	5/15/2012	5/15/2014		5/15/2014	Work has NOT started. No funding available this year and not a high enough priority for next year based on funding projections.	FY2012 funding was substantially less than the DOE EM Budget request for LASO submitted by the President. LASO requested extensions to FY2012 work scope as funding projections allowed. Since the FY2013 funding is less than expected, this extension allows two years to reevaluate and replan. NMED granted the extension of 2 years via letter COR-EP-12.1.2011-402555.	New Mexico Environment Department Consent Order	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-LANL-0030.O1.1-191	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	6/17/2014	7/2/2014		7/2/2014	In the June 2008 Supplemental IWP for Intermediate and Regional Groundwater at Consolidated Unit 16-021(c)-99, the deliverable date for the Revised CME was given as due 6 months from the CdV 16-4ip pump test. The pump test report was submitted to NMED May 8, 2011.	EA and Forecast dates realigned to coincide with project/scope related new NMED extension dates for TA-15. Although this is not TA-15, the extension request included the statement that three other components in TA-16 including this groundwater CME would be additionally extended at a later date. Since this document has NO EA date of its own, this extension is sufficient. Reference NMED letter 12/14/2011 EPA ID#NM0890010515; and LANL letter 12/07/2011 EP2011-0393.	New Mexico Environment Department (NMED): Final 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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-403	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-382 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0030.O1.1-402	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-381 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-401	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	12/16/2013	12/16/2013		12/16/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-282. In an August 1, 2013 letter from the regulator the milestone was changed to the Corrective Action Decision Document/Closure Report and the due date was changed from August 27, 2014 to December 16, 2013. On schedule.		FFACO	EA
VL-NV-0030.O1.1-394	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	8/8/2014	8/8/2014		8/8/2014	New milestone is being entered to replace ms #VL-NV-0030.O1.1-323 - state regulator changed the due date of the milestone and therefore the baseline and EA date changes are being made with this new milestone.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-375	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	6/17/2014	6/17/2014		6/17/2014	April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. March 2013 - milestone being added to IPABS based on changes to the baseline (see CR#20130166).		FFACO	EA
VL-NV-0030.O1.1-371	Submit Corrective Action Unit 104 Closure Report	Submit Corrective Action Unit 104 Closure Report	12/20/2013	12/20/2013	6/19/2013	12/20/2013	This milestone is being entered to replace milestone # VL-NV-0030.O1.1-206 due to changes in the baseline (see CR #20130166). Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-364	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	8/31/2013	8/31/2013	7/3/2013	8/31/2013	This milestone is being entered to replace milestone # VL-NV-0030.O1.1-285 due to changes in the baseline (see CR #20130166). Completed ahead of schedule.		FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-359	Submit Corrective Action Unit 366 Closure Report	Submit Corrective Action Unit 366 Closure Report	12/31/2013	12/31/2013		12/31/2013	This milestone is being entered to replace milestone # VL-NV-0030.O1.1-192 due to changes in the baseline (see CR #20130166). On schedule.		FFACO	EA
VL-NV-0030.O1.1-339	Complete Corrective Action Unit 97 Peer Review	Complete Corrective Action Unit 97 Peer Review	9/30/2015	9/30/2014		9/30/2014	This work has moved in the baseline and the regulator set a new enforceable agreement date (moved from 9-30-15 to 9-30-14) so the enforceable agreement date and the forecast date are being updated. This milestone is being entered to replace milestone #VL-NV-0030.O1.1-322 due to changes in the baseline (see CR #20130166).		FFACO	EA
VL-NV-0030.O1.1-325	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014			FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-324	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014			FFACO	EA
VL-NV-0030.O1.1-321	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	3/21/2014	3/21/2014		3/21/2014		This milestone is being entered to replace milestone #VL-NV-0030.O1.1-319. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator. When MS #VL-NV-0030.O1.1-319 was entered plan date year displayed in IPABS was 0201.	FFACO	EA
VL-NV-0030.O1.1-318	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	7/7/2014	7/7/2014		7/7/2014		This milestone is being entered to replace milestone # LV-NV-0030.O1.1-187. 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

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-317	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	10/15/2013	10/15/2013	7/31/2013	10/15/2013	Completed ahead of schedule.	This milestone is being entered to replace milestone # LV-NV-0030.O1.1-289. 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.O1.1-275	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	9/30/2013	9/30/2013	9/26/2013	9/30/2013			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	9/30/2013	9/30/2013	9/26/2013	9/30/2013			FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-269	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	10/2/2013	10/2/2013	9/12/2013	10/2/2013	Changing title of milestone since document will be submitted as a Corrective Action Decision Document/Closure Report instead of just a Corrective Action Decision Document the Corrective Action Plan and Closure Report milestones will be deleted as they are no longer needed. Baseline and Enforceable Agreement dates are not affected by this change. Completed ahead of schedule.	Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-197 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-268	Submit Corrective Action Unit 550 Corrective Action Decision Document	Submit Corrective Action Unit 550 Corrective Action Decision Document	3/20/2014	3/20/2014		3/20/2014		Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-200 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
VL-NV-0030.O1.1-404	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	6/16/2014	6/16/2014		6/16/2014	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-392 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R1 NNSS Recovery Act Project - Soil and Water Remediation			ARRA Project: Y							
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R2 NNSS ARRA Buy-Back			ARRA Project: Y							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-004	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2014	9/30/2014		9/30/2014			FFACO	EA
VL-NV-0100-005	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2013	9/30/2013	9/30/2013	9/30/2013			FFACO	EA
OAK RIDGE (OR)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.C1 Sludge Processing Facility Buildouts			ARRA Project: N							
OR-0013B.C1-004	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	9/30/2016	9/30/2016		6/30/2014		Incorporation of full-scale testing prior to final design in addition to revised acquisition approach will delay the start of construction. Replacement milestones were proposed to the Regulators but were not accepted. The Regulators are evaluating prior vs. current schedule to identify agreeable options to remove the matter from informal dispute.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,SN
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OR-0013B.O1.1-204	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	7/30/2013	7/30/2013	7/23/2013	7/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-206	ORR Groundwater Strategy Document	ORR Groundwater Strategy Document	9/30/2013	9/30/2013	9/26/2013	9/30/2013	UPS Tracking Number: 1ZA5E7960199439063		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-217	Zone 2 EU 35 Sumps - Submit PCCR	Zone 2 EU 35 Sumps - Submit PCCR EU 35 Sumps - Centralization Neutralization Facility Closure	11/28/2013	11/28/2013		11/28/2013	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-218	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	11/18/2013	11/18/2013		11/18/2013	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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.	9/30/2013	9/30/2013	2/29/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.2-072	Complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By March 31, 2014, complete physical preparation of 275 cu m of the remaining 550 cu m of RH-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.	3/31/2014	1/31/2014		3/31/2014		Operations in the RH Hot Cell were resumed early after the maintenance refurbishment outage was completed to increase RH processing productivity and will facilitate early completion of the RH 50% STP milestone.	DOE/Tennessee: RCRA/FFCA - Comm. Order/LDR/STP	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.2-056	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	7/30/2013	7/30/2013	7/23/2013	7/30/2013	Completed ahead of schedule.		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							
OR-0040.C1-015	Submit K-25 Demolition PCCR	Scope of this second interim PCCR will be defined by 8/30/2011	9/30/2013	9/30/2013	9/25/2013	9/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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.	6/20/2011	7/10/2013	6/20/2011	7/10/2013	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 is 7/10/2013.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
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.O1.1-151	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OR-0040.O1.1-153	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-155	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-132	ETTP - Zone 1 Soils Final ROD - ROD	East Tennessee Technology Park - Zone 1 Soils Final Record of Decision - ROD	2/17/2014	5/8/2015		2/17/2014		Extension has been requested to move date to 5/8/2015.	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-158	ETTP - Final Site-Wide ROD - Submit RAR Watershed Compliance Monitoring Plan	ETTP - Final Site-Wide ROD - Submit Remedial Action Report (RAR) Watershed Compliance Monitoring Plan (CMP)	9/30/2014	9/30/2014		9/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-148	Submit STP Annual Update for FY 2014	Submit STP Annual Update for FY 2014	10/31/2013	10/31/2013		10/31/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-147	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	10/30/2013	10/30/2013		10/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-150	Submit the Quarterly Report of status of processing TRU waste inventory.	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2013	10/30/2013		10/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OR-0040.O1.1-149	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	10/31/2013	10/31/2013		10/31/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-156	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	7/30/2014	7/30/2014		7/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	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							
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 Removal Buy Back			ARRA Project: Y							
Y-12 PLANT (Y-12)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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.O1.1-145	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/30/2014	3/30/2014		3/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-234	ORR - EM Waste Facility - PP	ORR - EM Waste Facility - PP	11/30/2013	2/28/2015		11/30/2013	Milestone delayed to allow for additional characterization of the proposed site per Regulator request.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-245	EMWMF Phased Construction Completion Report	Submit the FY 2014 Phased Construction Completion Report to the regulators for approval.	4/1/2014	4/1/2014		4/1/2014			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-296	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	9/30/2014	9/30/2014		9/30/2014			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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2013 MILESTONES				
OR-0041.R1.2-011	Y-12 Salvage Yard - Submit UEFPC Phase 2 Y-12 Salvage Yard (scrap removal) PCCR	Y-12 Salvage Yard, Scrap Removal PCCR	9/30/2014	9/1/2011	3/17/2011	9/30/2014	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 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.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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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							
	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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OR-0042.O1.1-114	Submit to TDEC an engineering evaluation for the disposition of material at SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) an engineering evaluation for the disposition of material in the SWSA 5 North-Trench 13	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-085	ORR Groundwater CS	ORR Groundwater CS	9/30/2014	9/30/2014		9/30/2014			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-115	Submit to TDEC a draft plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to Tennessee Department of Environment and Conservation (TDEC) a draft plan for disposition of the Transuranic (TRU) waste remaining in Solid Waste Storage Area (SWSA) 5 North-Trench 13	8/1/2014	8/1/2014		8/1/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-116	Submit to TDEC a detailed plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) a detailed plan for disposition of the Transuranic (TRU) waste remaining in Trench 13 located at Solid Waste Storage Area (SWSA) 5	9/30/2014	9/30/2014		9/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
		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 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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OR-0042.R1.4-022	BV D&D Isotope Facilities D&D PCCR (3026)	BV D&D Isotope Facilities D&D PCCR (3026)	9/30/2013	9/30/2013	9/30/2013	9/30/2013			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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
		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.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 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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	9/30/2013	9/30/2013	9/30/2013	9/30/2013			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	9/30/2013	9/30/2013	9/4/2012	9/30/2013	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

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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-0040.01-140	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.	7/18/2013	8/29/2013	8/29/2013	8/29/2013	Milestone completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PA-0040.O1-313	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/30/2012	4/26/2014		4/26/2014	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request to extend the review time by 30 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 30-day milestone extension of the subsequent BGOU SWMUs 5 and 6 FF A documents is applicable. Both EPA and KDEP are in the process of signing the subsequent milestone requests dated 1/16/2014.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-464	Issue FFA Annual D1 Site Management Plan to Regulators	This milestone is found in the Paducah Site Management Plan, and Section XVIII of the FFA drives the enforceable date for it.	11/15/2013	12/6/2013		12/6/2013	On schedule.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PA-0040.O1-462	Issue C-400 Phase IIb D1 Treatability Study Work Plan	This milestone first appeared in the FY14 Paducah Site Management Plan, dated 5 December 2013.	10/21/2013	10/18/2013		10/21/2013	On schedule.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-397	Issue Southwest Plume SWMUs 211A and 211B Letter Notification to Regulators	Milestone appears in the Paducah Site Management Plan.	7/10/2013	7/10/2013	7/10/2013	7/10/2013	Milestone completed by the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PA-0040.01-380	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	3/7/2014		3/7/2014	The EA date extension is based on EPA's request, in accordance with Section XXIX.B.6 of the FFA, to extend the review time by 30 days for the Remedial Investigation/Feasibility Study Report/or CERCLA Disposal Alternatives Evaluation. Based on this extension and in accordance with Sections XXIX.BA and XXIX.B.6 of the FF A, good cause exists for a 30-day milestone extension of the subsequent documents associated with the Waste Disposal Alternatives Evaluation.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PA-0040.01-339	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.	7/11/2013	7/21/2013	7/21/2013	7/21/2013	Milestone completed by the Enforceable Agreement date. The action was completed on time since the regulatory due date for the subject document fell on a Sunday and, in accordance with Section II.L of the Federal Facility Agreement: "Any submittal or written statement of dispute that, under the terms of this Agreement, would be due on a Saturday, Sunday, or holiday shall be due on the following business day."	Milestone completed by the Enforceable Agreement date. The action was completed on time since the regulatory due date for the subject document fell on a Sunday and, in accordance with Section II.L of the Federal Facility Agreement: "Any submittal or written statement of dispute that, under the terms of this Agreement, would be due on a Saturday, Sunday, or holiday shall be due on the following business day."	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-334	Issue D&D C-340 D1 Removal Action Report	Milestone from our current baseline approved in March 2012. This milestone is also a sub-milestone that must be completed before a related milestone that is in the Paducah Site Management Plan can be completed. That milestone, which has an enforceable agreement date, is to issue the D&D OU D1 Completion Notification Letter.	7/26/2013	12/10/2013		12/31/2013	Milestone became enforceable through assignment of the milestone date of 12/31/13 through written agreement with the regulators on 9/19/2013. On schedule.	Milestone became enforceable through assignment of the milestone date of 12/31/13 through written agreement with the regulators on 9/19/2013.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PA-0040.01-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	5/26/2014		5/26/2014	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request to extend the review time by 30 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 30-day milestone extension of the subsequent BGOU SWMUs 5 and 6 FF A documents is applicable. Both EPA and KDEP are in the process of signing the subsequent milestone requests dated 1/16/2014.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.01 Solid Waste Stabilization and Disposition (Operations) / PO-0013.01 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.01.1-235	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.	8/31/2013	8/31/2013	8/30/2013	8/31/2013	Completed	None	DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.01.1-234	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.	8/15/2013	8/15/2013	8/9/2013	8/15/2013	Completed ahead of schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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.	7/31/2013	7/31/2013	7/26/2013	7/31/2013	Completed ahead of schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly 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.	7/31/2013	7/31/2013	7/9/2013	7/31/2013	Completed ahead of schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-181	Submit Quarterly Progress Report to US EPA. and OEPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2013	7/31/2013	7/11/2013	7/31/2013	Completed ahead of schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-239	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.	9/15/2013	9/15/2013	9/10/2013	9/15/2013	Completed ahead of schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-240	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.	10/15/2013	10/15/2013		10/15/2013	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RICHLAND (RL)										
	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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0012.O1-030	M-016-175, Begin sludge removal from 105-KW Fuel Storage Basin.	Begin sludge removal from 105-KW Fuel Storage Basin. 09/30	9/30/2014	9/30/2015		9/30/2014	This milestone will be missed due to funding impacts to the project. The full impacts are still under evaluation.	Funding impacts have delayed work scope.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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.	9/30/2013	9/30/2013	9/17/2013	9/30/2013	Completed ahead of schedule.	Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN
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.O1-151	M-091-46D-T03 Certify 125 cubic meters of small container CH TRUM waste	M-091-46D-T03; 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.	9/30/2014	9/30/2014		9/30/2014	Added per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0013C.O1-160	M-091-03H, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03H, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	6/30/2014	6/30/2014	6/30/2014			NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-213	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report. CR M-26-06-01 approved 12/14/06. The change would allow DOE to submit an LDR summary report annually, with a full LDR report due every five years.	4/30/2014	4/30/2014	4/30/2014		On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-177	M-091-40L-40, PMM Submittal Jul-Sep 4th Quarter 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.	12/15/2013	12/15/2013	12/15/2013		Per Change Number M-091-09-01, dated September 15, 2010. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0013C.O1-178	M-091-40L-42, PMM Submittal Jan-Mar 2nd Quarter FY14 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.	6/15/2014	6/15/2014		6/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-179	M-091-40L-43, PMM Submittal Apr-Jun 3rd Quarter FY14 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.	9/15/2014	9/15/2014		9/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-197	M-091-44Z-004, Min. Annual PMM or Quarterly 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.	12/31/2013	12/31/2013		12/31/2013	Per Change Number M-091-09-01, dated September 15, 2010. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-206	M-091-40L-41, PMM Submittal Oct-Dec 1st Quarter FY14 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.	3/15/2014	3/15/2014		3/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0013C.O1-144	M-091-40W-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	9/30/2014	9/30/2014		9/30/2014	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-117	Evaluation of Tritium Treatment Technology to EPA/Ecology	Evaluation of Tritium Treatment Technology to EPA/Ecology	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-176	M-091-40L-39, PMM Submittal Apr-Jun 3rd Quarter 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.	9/15/2013	9/15/2013	8/22/2013	9/15/2013	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							
RL-0030.O1-096	M-024-64 Complete CY2013 wells	DOE shall complete the construction of all wells listed for CY2013 and before, as identified in attachment 1 of TPA Change Package M-024-10-01.	12/31/2013	12/31/2013	5/10/2011	12/31/2013	This milestone is added per TPA Change Package M-024-10-01 signed 7/28/10. CR M-24-11-01 approved 6/20/11 modified the text of this milestone. CHPRC Letter 1204796 documents completion of this milestone on 5/10/2011. DOE-RL Letter 13-AMRP-0048 to EPA and Ecology dated 11/26/2012 documents that milestone was completed on 5/11/2011. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0030.O1-147	M-015-76 Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	2/28/2014	2/28/2014		2/28/2014	Milestone created by Change Control Form M-15-12-01 approved by DOE, EPA and Ecology on 4/25/2013. Milestone due date changed by Change Control Form M-15-13-01 approved by DOE and EPA on 7/31/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-143	M-015-77 Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	11/30/2013	11/30/2013		11/30/2013	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-135	M-024-58G Initiate Discussions of Well Commitments	M-024-58G Initiate Discussions of Well Commitments	6/1/2014	6/1/2014		6/1/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-131	M-015-113 Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS WP	Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	2/28/2014		2/28/2014	TPA Milestone created per change notice M-15-11-07 dated January 24, 2012.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-130	M-015-112 Submit Draft B, 200-IS-1 OU Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan	Submit Draft B, 200-IS-1 Operable Unit Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	2/28/2014		2/28/2014	this milestone was incorporated into the Tri-Party Agreement via change Number M-15-11-06		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-013	M-037-02 Revised Closure Plans to support TSD closure for five (5) TSD Units:	Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216 A 36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.	6/30/2014	6/30/2014		6/30/2014	The TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup has been approved formalizing this milestone.		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							
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							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
RL-0041.C1-107	M-016-146; Complete 100-B/C Area interim response actions at the 100-C-7 & 100-C-7:1 waste sites	Complete 100-B/C Area interim response actions at the 100-C-7 and 100-C-7:1 waste sites.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-117	M-016-145; Complete 100-K Area response actions for 13 sites	Complete 100-K Area response actions for the following sites: 128-K-2; 100-K-78; 600-29; 100-K-84; 100-K-86, 100-K-89; 100-K-92; 100-K-87; 100-K-91; 100-K-93; 100-K-95; 100-K-111; and 118-K-1. These waste sites are outside the 100-K perimeter boundary.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-122	M-016-75; Initiate substantial and continuous remediation of 309 facility	Initiate substantial and continuous remediation on the 309 facility dedicated Radioactive Liquid Waste Sewer (300 RLWS) and associated Process Sewer systems. Dedicated sewers shall be considered lines that serve no other buildings than the 309 facility, and be located within the quadrangle formed by the following streets: Redwood Street, New Mexico Avenue, Cypress Street, and California Avenue.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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.	9/30/2013	9/30/2013	4/17/2013	9/30/2013	TPA CR M-94-10-01 was approved in December 2010 which modified the text to include the 340-B facility. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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.O1-134	TPA Milestone M-062-40C Select a Minimum of Three Scenario's	Select a minimum of three scenarios for the System Plan Update	10/31/2013	12/15/2013		12/15/2013	Enforceable agreement date was changed to December 15, 2013. On schedule.	Enforceable agreement date was changed to December 15, 2013.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
ORP-0014.O1.1-043	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	9/30/2014	9/30/2014	8/24/2011	9/30/2014	Completed ahead of schedule.		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.	9/30/2013	9/30/2013	9/17/2013	9/30/2013	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-065	CD Milestone D-00B-01 Complete Retrieval of Tank Wastes from Remaining 10 SSTs in WMA-C	Complete retrieval of tank wastes from remaining 10 SSTs in WMA-C	9/30/2014	9/30/2014		9/30/2014			Consent Decree N0. 08-5085-FVS "CD"	EA,PG,SN
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)	7/31/2013	7/31/2013	7/31/2013	7/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-109	TPA Milestone M-047-07 CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-115	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report, Determine Path Forward	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report (TPA Target Date M-045-22-T03) and Determine Path Forward	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
ORP-0014.O1.1-081	TPA Milestone M-045-56J Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	7/31/2014	7/31/2014		7/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1-122	Implement and complete remaining activities for C Farm Closure Demonstration Plan	Implement and complete remaining activities for C Farm Closure Demonstration Plan	9/30/2014	9/30/2014	12/28/2010	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-114	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	6/4/2014	6/4/2014		6/4/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-113	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	4/30/2014	4/30/2014		4/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-111	TPA Milestone M-090-13 CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-112	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	3/21/2014	3/21/2014		3/21/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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							
SAVANNAH RIVER SITE (SR)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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.O1.1-023	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2014	""Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.""	9/30/2014	9/30/2014	8/11/2011	9/30/2014	Tank 4F was completed ahead of schedule, on 6/1/2011, and Tank 7F was completed ahead of schedule, on 8/11/2011.		Federal Facility Agreement	EA
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.O1-121	Initiate RF/RI Field Start for P-Area Reactor Groundwater	Initiate RF/RI Field Start for P-Area Reactor Groundwater	12/27/2016	12/31/2013		12/31/2013			Federal Facility Agreement/RCRA/CERC LA	PEA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
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)	9/4/2013	9/4/2013	9/4/2013	9/4/2013			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-222	Submit Revision.0 Early Action SB/PP in Support of C Area Operable Unit	Submit Revision.0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of C Area Operable Unit (13 Subunits)	5/29/2014	5/29/2014	5/29/2014	5/29/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-175	Issue ROD Wetland Area at Dunbarton Bay in Support of Steel Creek IOU	Issue Record of Decision (ROD) Wetland Area at Dunbarton Bay in Support of Steel Creek Integrator Operable Unit (IOU)	8/6/2014	8/6/2014	8/6/2014	8/6/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-217	Start RA B Area Operable Unit	Start Remedial Action (RA) B Area Operable Unit (2 Subunits)	5/31/2014	5/7/2014	5/7/2014	5/7/2014			Federal Facility Agreement/RCRA/CERC LA	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 milestones)	9/17/2013	9/17/2013	9/4/2013	9/17/2013	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
SR-0030.O1-221	Issue Fourth Five-Year Remedy Review Report	Issue Fourth Five-Year Remedy Review Report	2/4/2014	2/4/2014		2/4/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-021	Initiate Fifth Phase II Field Start for Steel Creek IOU	Initiate Fifth Phase II Field Start for Steel Creek Integrator Operable Unit (Including L Lake and L Area Reactor Discharge Canal)	8/31/2014	8/31/2014		8/31/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-153	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 Interim Record of Decision (ROD) (3 milestones)	9/19/2013	4/23/2015		6/29/2014		The forecast date is based on the regulatory approved (SCDHEC - 11/12/2013 and EPA - 11/13/2013) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 extension request (ACP-14-105, dated November 5, 2013)	Federal Facility Agreement/RCRA/CERC LA	EA
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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	BASLINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2013 MILESTONES				
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							
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center			ARRA Project: N							
WEST VALLEY DEMONSTRATION PROJECT (WV)										
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
OH-WV-0013.O1-026	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plan.	9/30/2014	9/30/2014		9/30/2014			WVDP-299 Site Treatment Plan	EA,SN
OH-WV-0013.O1-025	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plant.	9/30/2013	9/30/2013	9/30/2013	9/30/2013	Shipping requirements have been met for FY 2013.		WVDP-299 Site Treatment Plan	EA

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 MILESTONES				
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 3RD QUARTER OF FY 2013: 33 / MET: 32 (97.0%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JULY 2013 THROUGH JUNE 2014): 116 / ON SCHEDULE: 116 (100%)										

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			MIL-04 EA MILESTONE STATUS --- FINAL 4TH QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2013)							
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 2013 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 (JULY, AUGUST, SEPTEMBER 2013), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013).
	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 (JULY, AUGUST, SEPTEMBER 2013), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (JULY, AUGUST, SEPTEMBER 2013), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

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		
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 2013 THROUGH SEPTEMBER 2014</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 2013 THROUGH SEPTEMBER 2014</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 2013 THROUGH SEPTEMBER 2014</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2013 THROUGH SEPTEMBER 2014</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.

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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.

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