

FINAL FOURTH QUARTER OF FY 2009 -- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)						
SITE	NOVs	ENFORCEABLE AGREEMENT MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA MILESTONES MISSED DURING QUARTER (07/2009 - 09/2009) / TOTAL QUARTER EA MILESTONES	AT RISK EA MILESTONES NEXT FOUR QUARTERS (10/2009 - 09/2010) / TOTAL FOUR QUARTERS EA MILESTONES			
Argonne	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven	GREEN	GREEN (0 / 0)	GREEN (0 / 1)	N / A	N / A	N / A
Carlsbad	1 previous Non-Impacting State NOV (with minor fine), 1 previous Non-Impacting State NOV, & 1 previous ORPS Notification (awaiting NMED formal response)	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	SA Completed
ETEC	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho	GREEN	GREEN (0 / 2)	GREEN (0 / 3)	N / A	PA Revision	ROD
LANL	1 previous Impacting State Stipulated Penalty Demand Letter, for a \$291,000 penalty, plus additional fine until settled, for non-compliance + 1 previous Impacting State NOV, with a proposed civil penalty (\$1,871,100), settled for \$1,295,156	GREEN (0 / 3)	GREEN (0 / 19)	N / A	N / A	EIS
Livermore	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
NTS	GREEN	GREEN (0 / 10)	GREEN (0 / 13)	N / A	N / A	EIS
Oak Ridge	GREEN	GREEN (0 / 14)	GREEN (0 / 26)	N / A	N / A	EA
Paducah	1 previous Non-Impacting State NOV	GREEN (0 / 2)	GREEN (0 / 6)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth	GREEN	GREEN (0 / 7)	GREEN (0 / 26)	N / A	N / A	SA / ROD
Richland	GREEN (CHANGED FROM RED)	GREEN (0 / 7)	GREEN (0 / 25)	N / A	N / A	EA
River Protection	1 previous Non-Impacting U.S. EPA NOV	GREEN (0 / 2)	GREEN (0 / 7)	WIR	N / A	EIS
Sandia	GREEN	GREEN (0 / 0)	GREEN (0 / 2)	N / A	N / A	N / A
SLAC	GREEN	GREEN (0 / 0)	GREEN (0 / 3)	N / A	N / A	N / A
SPRU	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
SRS	GREEN	GREEN (0 / 6)	GREEN (0 / 10)	WD	PA + CA Revision	GREEN
West Valley	GREEN	GREEN (0 / 1)	GREEN (0 / 0)	WIR	N / A	EIS

"NOTE" -- INDICATES THAT INFORMATION NEEDS TO BE ENTERED OR UPDATED IN THIS SCORECARD AND IPABS TO ENABLE EFFECTIVE ANALYSIS.

FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)		
DETAILS OF NOTICES OF VIOLATION AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Carlsbad	YELLOW	PBS CB-0080 - Waste Disposal Ops - WIPP -- On 11/26/2007, the State of New Mexico cited WIPP for deficiencies in its ground-water monitoring program. The NOV alleged four deficiencies related to the following; 1) Ground-water Surface Elevation Monitoring Methodology; 2) Environmental Monitor Manager training; 3) procedures for developing potentiometric maps and 4) Data Quality Objectives for some field monitoring activities. A fine of \$38,520 was levied by the State. The CBFO and WTS met with the NMED on January 22, 2009 to negotiate a settlement agreement. The NMED informally agreed to drop items 2, 3, and 4 and reduce the penalty to \$21,000.00 for the one remaining item. A settlement agreement (Stipulated Final Order) has been drafted by the NMED and reviewed by the Permittees. The review process is nearly complete and the Permittees plan to submit final comments on the draft Stipulated Final Order in October, 2009. No change in status.
		NOTE: ORPS NOTIFICATION -- ON 06/11/2008 -- Waste Disposal Ops - WIPP -- On 06/05/2008, Washington TRU Solutions, LLC, (WTS) management was notified that a Contact Handled waste drum that was shipped to WIPP on May 21, 2008, in a Standard Waste Box (SWB), had an unresolved nonconformance hold for remediation of free liquids. During the characterization process at the generator site (i.e., LANL), the drum had been tagged and segregated for future remediation for free liquids, but the drum was loaded into the SWB and shipped. All TRU waste shipments were suspended, and notifications to regulatory agencies and stakeholders were made. The drum was returned to LANL for further action, and shipments and operations resumed. The NMED requested additional information and that was provided to the NMED on September 24, 2008. The NMED subsequently issued Compliance Order HWB 09-31 (CO) (LANL) on July 24, 2009. The Permittees are currently negotiating resolution of this compliance order. No change in status.
	GREEN (CHANGED FROM YELLOW)	On November 14, 2008 the NMED cited WIPP for alleged deficiencies related to an inadvertent discharge of 150 gallons of brine water into the H-19 evaporation pond. The deficiencies are considered minor potential for harm and the penalty assessment is \$12,243.00. A settlement agreement has been drafted by the NMED and is being reviewed by the CBFO and WTS. A Stipulated Final Order resolving this NOV was signed on May 13, 2009 and civil penalties totaling \$12,243.00 were paid to the NMED.
	GREEN	NOTE: ORPS NOTIFICATION -- ON 02/20/2009, BUT NO NOV ISSUED YET FOR PBS CB-0080 - Waste Disposal Ops - WIPP -- Leak in Sewage Lagoon Pond Liner Results in Possible Waste Discharge -- On February 16, 2009, during an inspection of the sewage lagoons, the Facility Operations Roving Watch noticed additional erosion that caused ground settling on the west end of Lagoon 1A. He also noticed a bulge in the liner below the water level which looked as if the soil had sloughed off the side of the lagoon and collected underneath the liner below the water level. Approximately 1 gallon of water was observed at the bottom of the subsidence area. Notifications were made and the Sewage Lagoon Pond was isolated to eliminate further sewage discharge into Pond 1A. Work Packages are being developed to pump waste water from Pond 1A into other ponds, to inspect the liner and to perform repairs. On 02/23/09, CBFO / WIPP sent a letter to NMED, in order to confirm a 02/17/09 verbal report, with a description of the event, and steps / corrective actions taken to remedy the problem. The issue was determined to be erosion only and no discharge occurred. Therefore, no NOV was issued.
	YELLOW	03/17/2009 ORPS Report -- NOV for Unauthorized Discharge of Brine Water -- On March 9, 2009, the Department of Energy, Carlsbad Field Office, received a Notice of Violation (NOV) from the New Mexico Environment Department, Ground Water Quality Bureau, for an unauthorized discharge of brine from an unlined portion of the spillway between the Salt Storage Extension Cell A and the Salt Storage Extension Basin. The unauthorized discharge alleges a violation of the Water Quality Act, the Water Quality Control Commission regulations and the WIPP Discharge Permit 831 (DP-831). The discharge resulted from inadequate design and inadequate review of environmental data. Corrective actions have been identified. The discharge resulted from a large rainfall event in October 2008 and additional rainfall a few days after the initial large rainfall that led to minor amounts of water seeping over the spillway. No fine was associated with the NOV and corrective actions described in the NOV were already in progress and are ongoing. No change in status.

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LANL	RED	Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as a inadequate Corrective Measure Evaluation Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance Negotiation of a settlement is scheduled for Sept 2009. Fine will accumulate at \$3,000/day until the NOV is settled or CME report is deemed compliant.
	RED	05/26/2009 ORPS Report -- Notice of Violation Relating to Well WCOBT-4.4 -- NOV for well MCBOT 4.4 has been settled at \$1,295,156.
Paducah	GREEN (CHANGED FROM RED)	05/18/2009 ORPS Report -- Notice of Violation for C-746-U Landfill Operations -- On May 14, 2009, DOE and Paducah Remediation Services received a Notice of Violation dated May 4, 2009, from the Commonwealth of Kentucky's Department for Environmental Protection concerning three violations of landfill permit conditions. The C-746-U landfill violations cited were failure to use approved cover soils, failure to follow approved equipment check schedule, and failure to dispose of waste within two hours of receipt. Corrective actions for the three violations were previously implemented.
	YELLOW	06/18/2009 ORPS Report -- Notice of Violation (NOV) for Failing to Comply With Permit Limits -- On June 12, 2009, the Paducah Site received a Notice of Violation (NOV) from the Kentucky, Department for Environmental Protection. The NOV alleges that PRS has failed to comply with the Kentucky Pollution Discharge Elimination System permit limits and cites three specific permit limit exceedances. The three cited permit noncompliances were (1) Total Suspended Solids violations during the months of July and December of 2008, and for the month of March of 2009, (2) Total Recoverable Zinc violations during the months October and November of 2008, and for the month of February of 2009, and (3) Oil and grease violations during the month of October of 2008. Paducah is required to develop and submit a Corrective Action Plan by July 8, 2009. Notifications were made and a response is under development.
		At DOE's request, the Kentucky Department of Environmental Protection researched the violations and determined that the permit limits were stayed by the "Order Holding Case in Abeyance Pending Agreed Order and Order Extending Stay", executed on November 21, 2007, until the issue of a new KPDES permit. On June 26, 2009, the Kentucky Department of Environmental Protection rescinded the first two noncompliances, failing to comply with KPDES permit limits for Total Suspended Solids and Total Recoverable Zinc.
		The noncompliance, exceeding the KPDES permit limit for Oil and Grease, remained unchanged. Subsequently, a Response to Notice of Violation was submitted to the U S Department of Energy, Paducah Gaseous Diffusion Plant Permit Number KY0004049, Agency Interest No. 3059, Activity ID: ENV20090001 on July 7, 2009. In that response, a Corrective Action Plan was enclosed that addressed the noncompliance for exceedance of oil and grease at outfall 017. Results were based on a single data point, instead of an average of multiple samples as allowed by the permit. Although unable to confirm, the root cause is postulated to be a combination of motor oil drips from vehicular traffic, curing of an asphalt parking lot and a relative absence of rainfall prior to the sampling event that caused the exceedance. Corrective measures taken include increased sampling at the outfall for statistical averaging and the receipt of preliminary results from the lab to assist the DOE contractor in decision making. No further exceedances are known.

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Richland	GREEN (CHANGED FROM RED)	06/19/2009 ORPS Report -- Non-Compliance with State Discharge Permit -- On June 17, 2009, it was determined that water discharges to the soil column at the 251-W Electric Substation facility hadn't been documented on a discharge log. This incident represents a permit non-compliance and requires that a written report be submitted to the state of Washington, Ecology Department within 30 days of a non-compliance notification. As required, a written report was submitted with Washington State Department of Ecology, and no additional issues or responses are anticipated.
	GREEN (CHANGED FROM RED)	06/24/2009 ORPS Report -- Notice of Noncompliance Received from Washington State Department of Ecology -- On June 22, 2009, CH2M Hill Plateau Remediation Company received a letter from the Washington State Department of Ecology transmitting a Notice of Noncompliance. The letter alleges one noncompliance with the Hanford Facility Resource Conservation and Recovery Act permit, and one concern about the Washington Administrative Code, Dangerous Waste Regulations, pertaining to universal waste management at the Waste Receiving and Processing facility. No enforcement action will follow. Actions to address the issues identified in the letter were completed during the Ecology inspection in April 2009.
River Protection	YELLOW	03/20/2009 ORPS Report -- Environmental Protection Agency Issues Notice of Violation for Universal Waste Generation Date Documentation and Labeling Violations -- On March 9, 2009, the United States Environmental Protection Agency issued a Notice of Violation to the United States Department of Energy, Office of River Protection, for violations of the Resource Conservation and Recovery Act as implemented through the Washington Administrative Code (WAC) 173-303. The violations resulted from inspections of the previous Tank Farm Contractor conducted on September 24 and 25, 2008. The NOV identified failure to properly label universal waste lamps, provide the universal waste lamps date of generation documentation, properly label universal waste batteries, and provide the universal waste batteries date of generation documentation. DOE submitted revision 3 of the management plan to EPA and Ecology on October 7, 2009. Ecology concurred with minor changes on November 16, 2009. Awaiting feedback from EPA.

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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											
Data Source: EM CDB	Report Number:	MIL-04							Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES					
Brookhaven National Laboratory											
BRNL-0030 Soil and Water Remediation - Brookhaven National Laboratory											
BRNL-0030-002	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/28/2008	11/30/2009		11/30/2009			DOE/EPA New York: CERCLA - FFA	EA	
Stanford Linear Accelerator Center											
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center											
WBO2-07-IR8	Submit Combined Feasibility Study+ RAP for West SLAC Campus/ IR-8	Submit Combined Feasibility Study+ RAP for West SLAC Campus/ IR-8	10/19/2009	10/12/2009		10/19/2009			Water Board Order 2005-22	EA	
WBO2-10-GW	Submit Combined Impl Report+ O&M Plan for Groundwater OU	Submit Combined Impl Report+ O&M Plan for Groundwater OU	4/12/2009	4/12/2010		4/12/2010			Water Board Order 2005-22	EA	
WBO2-10-IR8	Submit Combined Impl Plan+ O&M Plan for IR-8	Submit Combined Impl Plan+ O&M Plan for IR-8	7/9/2009	7/9/2010		7/9/2010			Water Board Order 2005-22	EA	

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
Idaho												
Idaho National Laboratory												
ID-0013 Solid Waste Stabilization and Disposition												
ID-0013 (50287)	Complete annual treatment volumes	STP - Ship at least 4500 m3 of TRU waste to WIPP	9/30/2009	9/30/2009	3/31/2008	9/30/2009			DOE / Idaho: RCRA (FFCAct) - STP / CO	EA		
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition - 2012												
ID-0014B-002	Approve Calcine Disposition Project CD-1 (or CD-1A)	Approve Calcine Disposition Project CD-1 (or CD-1A)	9/30/2009	12/31/2009		9/30/2009	The State formally approved a delay in the CD-1 enforceable milestone to coincide with the issuance of an enforceable milestone to issue the calcine disposition Record of Decision.	Delays in completing / securing required HQ approvals forced an extension to the milestone.	DOE / Idaho: RCRA (FFCAct) - STP / CO	EA		
ID-0014B (47695)	Issue Record of Decision (ROD) for EIS for path forward to treat calcine waste	Issue Record of Decision (ROD) for EIS for path forward to treat calcine waste (Dual path ROD)	12/31/2009	12/31/2009		12/31/2009			DOE / Idaho / NAVY Settlement Agreement	B,EA,F		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
ID-0030B Soil and Water Remediation - 2012												
ID-0030B-003	VCO Submit Cert for FDP cell components		6/24/2010	6/24/2010		6/24/2010			DOE / Idaho - RCRA - VCO	EA		
ID-0030B-004	VCO Submit draft closure plan or RCRA permit application for Catch tanks, TRU Pipeline	Includes Hot Cell Components	9/30/2010	9/30/2010		9/30/2010			DOE / Idaho - RCRA - VCO	EA		
NNSA Sites												
Lawrence Livermore National Laboratory												
VL-LLNL-0031 Soil and Water Remediation - Lawrence Livermore National Laboratory - Site 300												
VL-LLNL-0031-001	Building 812 Treatability Study Work Plan	Complete the Building 812 Soil Washing Treatability Study Work Plan	1/4/2010	1/4/2010		NO EA DATE / PEA (PLANNED EA) ONLY				PEA		NO EA DATE / PEA (PLANNED EA) ONLY / NOT ENFORCEABLE

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
Los Alamos National Laboratory												
VL-LANL-0030 Soil and Water Remediation - LANL												
B45A7G1130	Remedy Completion Report for MDA H (Technical Area-54)	Complete remedial action and Submit Remedy Completion Report for MDA H (Technical Area-54) to NMED	7/30/2009	9/30/2011		7/30/2009	A Corrective Measures Evaluation Report was submitted to NMED in FY 2003 and additional information provided as part of a response to an Notice of Deficiency. NMED has not yet selected a remedy for MDA H, in fact on 6/25/2009 LANL received direction to conduct additional investigations at Material Disposal Area H, SWMU 54-004, at Technical Area 54 to Define the Extent of Contamination.	A remedy cannot be completed at MDA H until the State Regulator selects a remedy. The due date for this document is on hold.	New Mexico Environment Department Consent Order	EA,F		
B110AE0428	Investigation Report for Canada del Buey Canyons	Submit Investigation Report for Canada del Buey Canyons to NMED	8/31/2009	8/31/2009	8/31/2009	8/31/2009	Characterization activities were completed and Investigation Report for Canada del Buey Canyons was submitted to NMED on 08/31/2009 as required by the Consent Order.	Investigation Report for Canada del Buey Canyons was submitted to NMED on 08/31/2009 as required by the Consent Order.	New Mexico Environment Department Consent Order	EA,F		

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VL-LANL-0030-021	Upper Mortandad Canyon Aggregate Area Investigation Report	Complete field sampling activities for characterization of 49 Solid Waste Management Units to determine nature and extent of contamination and submit an Investigation Report to NMED by 9/29/09.	9/29/2009	9/29/2009	9/29/2009	9/29/2009	Completed field investigation activities in the Upper Mortandad Canyon Aggregate Area per the approved work plan, prepared and submitted the Investigation report to NMED on time	The Upper Mortandad Canyon Aggregate Area Investigation Report was submitted on time to the NMED Regulator on 09/29/2009	New Mexico Environment Department Consent Order	EA		
B513BP0220	Investigation Work Plan for Lower Mortandad/Cedro Canyon Aggregate Area	Submit Investigation Work Plan for Lower Mortandad/Cedro Canyon Aggregate Area to NMED	10/31/2009	10/30/2009		10/31/2009			New Mexico Environment Department Consent Order	EA,F		
B571H10220	Investigation Work Plan for Chaquehui Canyon Aggregate Area	Submit Investigation Work Plan for Chaquehui Canyon Aggregate Area to NMED	11/30/2009	11/30/2009		11/30/2009			New Mexico Environment Department Consent Order	EA,F		
B5547X0211	Investigation Work Plan for Twomile Canyon Aggregate Area	Submit Investigation Work Plan for Twomile Canyon Aggregate Area to NMED	1/31/2010	2/1/2010		1/31/2010			New Mexico Environment Department Consent Order	EA,F		
VL-LANL-0030-006	Periodic Monitoring Report Q2 FY 2010	Submit Periodic Monitoring Report 2nd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Water, Ancho to the NMED Regulator	2/28/2010	2/28/2010		2/28/2010			New Mexico Environment Department Consent Order	EA		
VL-LANL-0030-011	General Facility Information 2010	Submit General Facility Information 2010 Update to NMED as Required by the Consent Order	3/31/2010	3/31/2010		3/31/2010			New Mexico Environment Department (NMED): Final Order	EA		
VL-LANL-0030-007	Periodic Monitoring Report Q3 FY 2010	Submit Periodic Monitoring Report 3rd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Los Alamos, and White Rock to the NMED regulator	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA		

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VL-LANL-0030-022	Investigation Report for Upper Sandia Canyon Aggregate Area	Complete field sampling activities for characterization of 56 Solid Waste Management Units within the Upper Sandia Canyon Aggregate Area to determine nature and extent of contamination and submit an Investigation Report to NMED by 5/30/10	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA		
VL-LANL-0030-028	Complete investigation and report for Upper Sandia Canyon Aggregate Area	Complete investigation and report for Upper Sandia Canyon Aggregate Area	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA		
B56AB90424	Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12)	Submit Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12) to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F		
B56AB90424	Investigation Report for SWMUs 49-005(a), -006, AOCs C-49-002, -005(b), -008(a-b)(Areas 5,6, and 10)	Submit Investigation Report for MDA AB SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a-b)(Areas 5,6, and 10)to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F		
B551P20225	Investigation Work Plan for Lower Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Lower Pajarito Canyon Aggregate Area to NMED	7/31/2010	7/31/2010		7/31/2010			New Mexico Environment Department Consent Order	EA,F		
VL-LANL-0030-002	S-Site Aggregate Area Investigation Report	Complete characterization activities and submit S-Site Aggregate Area Investigation Report to NMED per Consent Order	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	B,EA		

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
VL-LANL-0030-017	Periodic Monitoring Report Q4 2010	Submit Periodic Monitoring Report 4th Quarter FY2010 for Mortandad, Sandia, Pajarito, Water, and Ancho to the NMED Regulator	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department (NMED): Final Order	EA			
B533VD0222	Investigation Work Plan for Upper Water Canyon Aggregate Area	Complete and submit Investigation Work Plan for Upper Water Canyon Aggregate Area to NMED	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	EA,F			
B51BDH1112	Remedy Completion Report for SWMU 50-009 (MDA C)	Submit Remedy Completion Report for SWMU 50-009 (MDA C) to NMED	9/5/2010	12/31/2011		9/5/2010	In response to Phase 2 Investigation Report for MDA C, NMED has directed a 3rd phase investigation including (2) additional groundwater wells. Once Phase 3 is complete a new date for remedy completion will be established.		New Mexico Environment Department Consent Order	EA,F			
VL-LANL-0030-010	Regional monitoring Well at TA-53	Drill and Install Regional Groundwater Monitoring Well at TA-53	9/3/2010	9/3/2010		9/30/2010			New Mexico Environment Department (NMED): Final Order	EA			
VL-LANL-0030-012	Groundwater Monitoring Well at Los Alamos Watershed	Drill and install regional groundwater monitoring well at Los Alamos Watershed	9/30/2010	9/30/2010		9/30/2010			DOE / LANL / NMED: HSWA / Permit - Permit	EA			
B5537W0220	Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area to NMED	9/30/2010	9/30/2010		9/30/2010			New Mexico Environment Department Consent Order	EA,F			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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												
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
VL-LANL-0040-D Nuclear Facility D&D - LANL (Defense)												
B32NFH1105	MDA T Remedy Completion Report		12/31/2009	12/19/2011		12/31/2009	The Consent Order due date is 12/19/2010		New Mexico Environment Department (NMED): Final Order	EA	The Consent Order date is 12/19/2010 however NMED has required additional phases of characterization at MDA T which will, by the Consent Order, extend the completion date.	
Separations Process Research Unit (SPRU)												
VL-SPRU-0040 Nuclear Facility D&D - Separations Process Research Unit												

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
VL-SPRU-0040-004	Tank waste and other process residuals will be consolidated and packaged for shipment.	Tank waste and other process residuals will be consolidated and packaged for shipment.	9/30/2008	9/30/2010		9/30/2010	Tank waste and other process residuals will be consolidated and packaged for shipment.	The change in the forecast date is a correction to make the IPABS date consistent with the approved configuration control board milestones and performance measures for the project.	RCRA / CERCLA	B, NO LONGER EA,F		
VL-SPRU-0040-002	Clean-up 4 RCRA Solid Waste Management Units in the Lower Level Rail Bed	Remove or stabilize chemical and radiological contaminants in land and groundwater.	9/30/2009	9/30/2010			New York State Department of Environmental Conservation granted DOE SPRU a simplified RCRA Corrective Action Only permit negating the need for a Consent Order or Consent Decree. Incidentally we are on schedule to complete the milestones by September, 30 2010.		RCRA CORRECTIVE ACTION PERMIT	B, NO LONGER EA		
VL-SPRU-0040 (51558)	Complete Soil Removal for Lower Level	Land Areas cleanup contractor completes contaminated soil removal in the Lower Level railbed including the following solid waste management units, Railroad Staging Area, and former structures K5, K6, K7.	9/30/2009	9/30/2010			Milestone in line with contractor baseline. New York State Department of Environmental Conservation granted DOE SPRU a simplified RCRA Corrective Action Only permit negating the need for a Consent Order or Consent Decree. Incidentally we are on schedule to complete the milestones by September, 30 2010.	This milestone was outdated with the contractor's baseline, the change made it consistent. There is no enforceable action with the state.	RCRA CORRECTIVE ACTION PERMIT	NO LONGER PEA,B,F		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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 2009 MILESTONES							
VL-SPRU-0040 (504)	Complete Parking Lot environmental remediation		9/30/2010	9/30/2010		NO LONGER EA DATE; RCRA CORRECTIVE ACTION PERMIT	New York State Department of Environmental Conservation granted DOE SPRU a simplified RCRA Corrective Action Only permit negating the need for a Consent Order or Consent Decree. Incidentally we are on schedule to complete the milestones by September, 30 2010.		RCRA CORRECTIVE ACTION PERMIT	NO LONGER PEAF			
Nevada Test Site													
VL-NV-0030 Soil and Water Remediation - Nevada Test Site													
SL28107K00	Submit Corrective Action Unit 107 Closure Report (CR)	Submit Corrective Action Unit 107 Closure Report (CR)	6/12/2015	7/9/2009	6/25/2009	7/10/2009			FFACO	EA			
VL-NV-0030-054	Corrective Action Unit 97 Phase I Flow Model Status Presentation #2	Corrective Action Unit 97 Phase I Flow Model Status Presentation #2	7/15/2009	7/15/2009	7/15/2009	7/15/2009			FFACO	EA			
IS28190R00	Submit Corrective Action Unit 190 Closure Report	Submit Corrective Action Unit 190 Closure Report	7/31/2009	3/17/2008	3/27/2008	7/31/2009			FFACO	B,EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
VL-NV-0030-010	Submit Corrective Action Unit 114 Streamlined Approach for Environmental Restoration Plan (SAFER)	Submit Corrective Action Unit 114 Streamlined Approach for Environmental Restoration Plan (SAFER)	8/15/2009	8/17/2009	8/13/2009	8/17/2009			FFACO	EA		
IS28139R00	Submit Corrective Action Unit 139 Closure Report	Submit Corrective Action Unit 139 Closure Report	8/31/2009	8/31/2009	8/6/2009	8/31/2009			FFACO	EA		
VL-NV-0030-065	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	9/17/2009	10/27/2009		9/17/2009	Enforceable Agreement milestone and due date established by Regulator April 14, 2009. Enforceable Agreement due date was changed by the Regulator on August 28, 2009.	Enforceable Agreement due date was changed by the Regulator on August 28, 2009.	FFACO	EA		
VL-NV-0030-068	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	9/17/2009	10/27/2009	10/27/2009	9/17/2009	Enforceable Agreement milestone and due date established by Regulator April 14, 2009. Enforceable Agreement due date was changed by Regulator on August 28, 2009.	Enforceable Agreement due date was changed by Regulator on August 28, 2009.	FFACO	EA		
UG28F0014	Submit Corrective Action Unit 98 Phase II Transport Model Documentation Package	Submit Corrective Action Unit 98 Phase II Transport Model Documentation Package	12/1/2008	9/30/2009	9/30/2009	9/30/2009		Enforceable Agreement date was changed by the Regulator in a letter dated April 29, 2009.	FFACO	EA		
IS28166R00	Submit Corrective Action Unit 166 Closure Report	Submit Corrective Action Unit 166 Closure Report	9/30/2009	9/30/2009	9/2/2009	9/30/2009			FFACO	B,EA		
IS28117Q00	Submit Corrective Action Unit 117 Closure Report	Submit Corrective Action Unit 117 Closure Report	8/31/2009	9/30/2009	6/29/2009	11/30/2009			FFACO	B,EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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 2009 MILESTONES					
VL-NV-0030-005	Submit Corrective Action Unit 130 Closure Report (CR)	Submit Corrective Action Unit 130 Closure Report (CR)	9/22/2009	5/28/2009	3/26/2009	2/16/2010			FFACO	B,EA	
VL-NV-0030-061	Corrective Action Unit 98 Document for External Peer Review Presentation	Corrective Action Unit 98 Document for External Peer Review Presentation	3/25/2010	3/25/2010		3/25/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA	
UG28F001	Submit Corrective Action Unit 98 Model Document for External Peer Review	Submit Corrective Action Unit 98 Model Document for External Peer Review	7/31/2009	3/1/2010		4/9/2010		This milestone was planned in the baseline for FY 2009, however Enforceable Agreement date set by the Regulator is in FY 2010. This update is to change the forecast date to March 1, 2010.	FFACO	EA	
VL-NV-0030-039	Submit Corrective Action Unit 371 Corrective Action Decision Document	Submit Corrective Action Unit 371 Corrective Action Decision Document	11/4/2009	3/16/2010		4/14/2010	Enforceable Agreement date set by regulator on April 14, 2009		FFACO	EA	
IS28201550	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	4/30/2008	5/31/2010		5/31/2010	An extension was requested and granted by NDEP on 3/6/08.		FFACO	EA	
VL-NV-0030-059	Corrective Action Unit 97 Flow Model Presentation	Corrective Action Unit 97 Flow Model Presentation	7/15/2010	7/15/2010		7/15/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA	
VL-NV-0030-012	Complete Corrective Action Unit 98 Monitoring Well Network Report	Complete Corrective Action Unit 98 Monitoring Well Network Report	7/23/2010	7/23/2010		7/23/2010			FFACO	EA	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
VL-NV-0030-066	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA		
VL-NV-0030-069	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA		
VL-NV-0030-004	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	7/13/2011	11/25/2009			NO EA DATE / PEA (PLANNED EA) ONLY			PEA	NO EA DATE / PEA (PLANNED EA) ONLY / NOT ENFORCEABLE	
VL-NV-0080 Operate Waste Disposal Facility - Nevada												
R985	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	6/3/2010	6/3/2010		6/3/2010				RCRA Part B Permit	EA	
R995	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	9/1/2010	9/1/2010		9/1/2010				RCRA Part B Permit	EA	
VL-NV-0100 Nevada Community and Regulatory Support												

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
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VL-NV-0100-001	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2009	9/30/2009	9/30/2009	9/30/2009			FFACO	B,EA		
VL-NV-0100-002	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2010	9/30/2010		9/30/2010			FFACO	B,EA		
Sandia National Laboratory												
VL-SN-0030 Soil and Water Remediation - Sandia												
PBS VL-SN-0030	Submit Corrective Measure Implementation (CMI) Report for the Mixed Waste Landfill (MWL) to NMED.	August 23, 2007 letter received from NMED requires the CMI report be due 180 days after implementation of the remedy is complete. Due to the uncertainty associated with the start date of remedy implementation, the forecast date is tentative.	11/30/2007	3/2/2010		3/2/2010	The CMI Report will be a compilation of information from the Mixed Waste Landfill cover installation (final remedy) scheduled to begin before May 1, 2009. The CMI report enforceable agreement date is dependent on the completion of the landfill cover installation. The CMI report is due to NMED 180 days after completion of the remedy.		NM Compliance Order on Consent	EA	1 of 2 EA remaining	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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-SN-0030-007	Complete characterization on 4 new Mixed Waste Landfill Groundwater Wells	Complete characterization on 4 new Mixed Waste Landfill Groundwater Wells	9/29/2009	5/28/2010		6/30/2010	New wells that are installed are required to have 8 quarterly rounds of water quality sampling. One well has completed 4 rounds and three wells have completed 3 rounds of sampling as of March 2009.		DOE / NM: RCRA	B	NO LONGER EA	
PBS VL-SN-0030	Submit the Corrective Measure Evaluation (CME) Report for the Burn-Site Groundwater area to NMED.	August 23, 2007 letter received from NMED approves the time extension and new date of 9/30/2010.	11/30/2007	9/30/2010		9/30/2010			NM Compliance Order on Consent	EA	2 of 2 EA remaining; forecast date may change due to NMED adding Perchlorate assessment.	
Oak Ridge												
East Tennessee Technology Park												
OR-0040 Nuclear Facility D&D - East Tennessee Technology Park (D&D Fund)												
OR-0040-066	Submit EUs 11, 12, 17, 18, 29, & 38 PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/1/2009	9/30/2009	9/18/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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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OR-0040-076	Construction Start of ETPP Ponds	Construction Start of ETPP Ponds	10/3/2011	9/30/2009	4/13/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-065	Submit K-770 Completion Letter to the regulators	Part of ETPP Sone 1 Soil Record of Decision	6/10/2009	5/31/2010		9/30/2009		Milestone reforecast to 5/31/2010. EA change pending regulator negotiations.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-061	PUF Facilities PCCR	Remaining Facilities D&D AM	10/30/2009	10/30/2009		10/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	
OR-0040-062	LR/LC Facilities	Remaining Facilities D&D AM	10/30/2009	10/30/2009		10/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-020	Submit the FY 2009 Earned Value PCCR to the regulators	Part of K-25/K-27 D&D	5/25/2011	11/15/2009		11/15/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-067	Submit WP (Ph 2) - Field Studies/Field Imp to the regulators	Part of Sitewide ROD	9/14/2009	12/7/2009		12/7/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-060	Duct Island and K-901 Area PCCR Addendum	Zone 1 Soil Record of Decision	12/30/2009	12/30/2009		12/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-041	Submit Poplar Creek (3HR) PCCR to the regulators	Submit Poplar Creek (3HR) PCCR to the regulators	12/31/2009	12/31/2009		12/31/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-050	Submit PCCR EU 31 Zone 2 ROD		12/31/2009	12/31/2009		12/31/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-010	Submit EU 32 PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	12/30/2009	3/31/2010		3/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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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OR-0040-077	Submit ETPP Ponds Removal Action Report to Regulators for Approval	Submit ETPP Ponds Removal Action Report to Regulators for Approval	10/15/2013	5/9/2010		5/9/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-025	Submit Public Involvement Plan		5/31/2010	5/31/2010		5/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,F	
OR-0040-064	Submit the Powerhouse North Area and K-1007 Ponds PCCR to the regulators	Part of Zone 1 Soil Record of Decision	4/12/2010	6/30/2010		6/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-012	Submit K-1070-B Burial Ground PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/30/2008	7/1/2010		7/1/2010		EA milestone has been set at 7/1/2010.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	
OR-0040 (48514)	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	3/21/2017	8/1/2010		8/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-068	Submit CS (Ph 2) - Field Studies/Field Imp to the regulators	Part of Sitewide ROD	2/16/2010	8/6/2010		8/6/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
Oak Ridge National Laboratory											
OR-0042 Nuclear Facility D&D - Oak Ridge National Laboratory											
OR-0042 (1095)	Submit BV Isotopes (Bldg 3026 C&D) Final WHP to regulators	Submit BV Isotopes (Bldg 3026 C&D) Final WHP to regulators	5/14/2009	8/15/2009	5/14/2009	8/15/2009		Milestone reforecast to the EA date of 8/15/2009	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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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OR-0042 (1024)	ORNL Facilities D&D (All Non-Reactor Facilities) RAWP to Regulators	ORNL Facilities D&D (All Non-Reactor Facilities) RAWP to Regulators	4/20/2009	8/31/2009	8/21/2009	8/31/2009	This milestone was modified to 8/31/2009.	This milestone was modified to 8/31/2009.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0042 (1023)	Initiate ORNL Soils and Sediments DQO Sessions	Initiate ORNL Soils and Sediments DQO Sessions	10/29/2010	9/30/2009	8/27/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0042-004	Contract mobilization for the MSRE Flush & Fuel Salt Removal	Part of MSRE Flush & Fuel Salt Removal	11/18/2009	12/30/2009		12/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0042 (49741)	Construction Start on Corehole 8 (EA)	Construction Start on Corehole 8 (EA)	10/22/2009	1/28/2010		1/28/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0042-003	Submit the MSRE Flush & Fuel Salt Removal Engineering Evaluation Report to the regulators	Part of MSRE Flush & Fuel Salt Removal	10/19/2008	1/30/2010		1/30/2010		Enforceable Agreement Date has been extended to 1/30/2010	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0042 (48512)	Submit Corehole 8 Removal Action Report to Regulators for Review	Submit Corehole 8 Removal Action Report to Regulators for Review	10/13/2010	6/30/2010		6/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
Oak Ridge Reservation												
OR-0013B Solid Waste Stabilization and Disposition - 2012												

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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												
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
OR-0013B-004	Complete processing of 79 cu m of RH waste inventory		9/30/2008	9/30/2009	9/30/2009	9/30/2009	The State agreed that this EA processing amount could be modified to reflect a process completion of 25 cubic meters. Based upon this negotiation the 2010 process completion amount based upon the processing schedule was also changed to 114 cubic meters for a total of 139 cubic meters in 2010.	The state has accepted the new date and the baseline indicates the change	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA	EA modified to "Complete processing of 25 cu m of RH waste"	
OR-0013B-005	Complete processing of 280 cu m of CH		9/30/2009	9/30/2009	9/30/2009	9/30/2009			DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	B,EA,F		
OR-0013B-006	Complete processing of an additional 44 cu m of RH waste		9/30/2009	9/30/2009		9/30/2009 (EA DATE TO BE DELETED)	Negotiations removed this milestone for 44 additional cubic meters in 2009.		DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA	EA deleted.	
OR-0013B-007	Complete processing of 375 cu m of CH waste		9/30/2010	9/30/2010		9/30/2010			DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA		
OR-0013B-008	Complete processing of 192 cu m of RH waste		9/30/2010	9/30/2010		9/30/2010			DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
Y-12 Plant													
OR-0041 Nuclear Facility D&D - Y-12													
OR-0041-143	Submit UEFPCC Soils Remediation RAWP to the Regulators	Submit UEFPCC Soils Remediation RAWP to the Regulators	9/30/2009	9/28/2009	9/28/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041-003	Submit the UEFPCC Sediments (81-10 Area) Treatability Study WP to the Regulators	Part of UEFPCC Phase II ROD Soils and Scrap Yard	6/30/2009	9/30/2009	9/28/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041-057	Y-12 Building D&D	Submit D&D EE/CA to Regulators	9/30/2009	9/30/2009	9/24/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041-058	EMWMF Design Buildout	Submit RDR modifications to the regulators	9/30/2009	9/30/2009	8/25/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041-066	UEFPCC West End Mercury Area Remediation	Submit WEMA Storm Drain Engineering Study WP to the regulators	9/30/2009	9/30/2009	9/29/2009	9/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041 (50306)	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/28/2010	3/30/2010		3/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
OR-0041 (50299)	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	9/30/2010	4/1/2010		4/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
PA-0040-047	Characterize all Priority C DMSAs	Milestone came from Paducah 2003 Agreed Order.	9/30/2009	8/28/2009	9/25/2009	9/30/2009	Completed before the Baseline Completion date and the Enforceable Agreement date.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
PA-0040-001	Issue D1 Burial Grounds Feasibility Study Report to EPA and KDEP	This Burial Grounds Operable Unit milestone appears in the Paducah baseline and the FY 08 D2 SMP. The D1 Feasibility Study is submitted 60 days after EPA and KY approve the RI Report.	2/17/2009	12/29/2009		12/29/2009	Request to change the Enforceable Agreement date from 8/1/2009 to 12/29/2009 was submitted to EPA & KY and agreed in writing by both parties on 8/27/2009.	Enforceable Agreement date changed from 7/2/2009 to 8/1/2009, per the approved 2009 SMP. EA date changed again to 12/29/09; agreed to in writing by both parties on 8/27/2009.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
PA-0040-058	Submit the D1 D&D EE/CA for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP, and the approved 2009 SMP.	2/10/2010	9/4/2009	9/4/2009	2/10/2010	Milestone completed before the baseline and Enforceable Agreement dates. The proposed out-year enforceable date of 2/10/2010 is currently consistent with DOE's baseline for C-340 facility, which is the next scheduled EE/CA for inactive facilities. The latest forecast date is from the list of ARRA accelerated milestones submitted to HQ on 8-13-09.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
PA-0040-124	Submit Southwest Plume D1 Proposed Plan to EPA/KY	Milestone from our current baseline and the Paducah FY 2008 D2 Site Management Plan.	12/21/2009	3/25/2010		3/25/2010			DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
PA-0040-045	Issue Burial Grounds Proposed Plan (D1) to EPA/KY	Milestone from our current baseline approved by EM-HQ in January 2008, and the Paducah FY 2008 D2 Site Management Plan. Also in the approved 2009 SMP. D1 Proposed Plan is submitted 60 days after EPA and KY approval of the Feasibility Study.	9/11/2009	8/23/2010		8/23/2010	Enforceable Agreement changed from 2/24/2010 to 3/26/2010, per the approved 2009 SMP. Request to change the Enforceable Agreement date from 3/26/2010 to 8/23/2010 was agreed to in writing by EPA & KY on 8/27/2009.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
PA-0040-005	Issue Southwest Plume D1 ROD/LUCIP to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008, in the Paducah FY 2008 D2 Site Management Plan, and in the FY 2009 D2 SMP.	5/31/2009	9/17/2010		9/17/2010	On schedule to deliver on or before the Enforceable Agreement date.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
PA-0040-059	Submit the D1 D&D OU Action Memorandum for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP and the approved 2009 SMP. The D1 Action Memorandum is submitted 30 days after close of Public Comment period on the EE/CA (FFA Section X.E).	9/30/2010	1/26/2010		9/30/2010	On schedule to complete before the Baseline Completion date and the Enforceable Agreement dates. The latest forecast date is from the list of ARRA accelerated milestones submitted to HQ on 8-13-09.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA		
Portsmouth Gaseous Diffusion Plant												

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
PO-0011 NM	Stabilization and Disposition - Portsmouth Uranium Facilities Management											
EE/MS	Perform polychlorinated biphenyl activities in the process buildings to maintain compliance.	Required to control existing PCB material in Gaseous Diffusion Plant facilities in a safe, stable condition necessary for safe operations.	9/30/2009	9/30/2009	9/30/2009	9/30/2009			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA,F		
EE/MS	Perform polychlorinated biphenyl activities in process buildings to maintain compliance.	Required to control existing PCB material in Gaseous Diffusion Plant facilities in a safe, stable condition necessary for safe operations.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA,F		
PO-0013 Solid Waste	Stabilization and Disposition											
STP-A	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.	12/31/2009	12/31/2009		12/31/2009			DOE / Ohio: RCRA / FFCAct - LDR / STP	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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 2009 MILESTONES					
PO-0040 Nuclear Facility D&D - Portsmouth											
CD-MS	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.	7/15/2009	7/15/2009	7/14/2009	7/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA	
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2009	7/31/2009	7/31/2009	7/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA	
CO-QTR	Submit Quarterly Progress Report to US EPA.		7/31/2009		7/14/2009	7/31/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.		7/31/2009		7/14/2009	7/31/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
CD-MS	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.	8/15/2009	8/15/2009	8/17/2009	8/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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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CD-MS	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.	9/15/2009	9/15/2009	9/8/2009	9/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	10/15/2009	10/15/2009	10/8/2009	10/15/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order. EMIS code based on ISWLCB WBS for Environmental Monitoring and Reporting.	10/31/2009	10/31/2009		10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2009	10/31/2009		10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.		10/31/2009	10/31/2009	10/8/2009	10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.		10/31/2009	10/31/2009	10/9/2009	10/31/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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 2009 MILESTONES							
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2009	11/15/2009		11/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2009	12/15/2009		12/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	1/15/2010	1/15/2010		1/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010		1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
DFFO	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. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010		1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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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CD-MS	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.	2/15/2010	2/15/2010		2/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CD-MS	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.	3/15/2010	3/15/2010		3/15/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	3/15/2010	3/15/2010		3/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
DFFO	Submit Annual Groundwater Monitoring Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/1/2010	4/1/2010		4/1/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	4/15/2010	4/15/2010		4/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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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CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA		
DFFO	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. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA		
CD-MS	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.	5/15/2010	5/15/2010		5/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA		
CD-MS	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.	6/15/2010	6/15/2010		6/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA		
CD-MS	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.	7/15/2010	7/15/2010		7/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
RL-0011 NM Stabilization and Disposition - PFP												
M-083-42	Complete Transition & Dismantlement of 241-Z Waste Treatment Facility	Complete Transition & Dismantlement of 241-Z Waste Treatment Facility	9/30/2009	9/30/2007	6/8/2007	9/30/2009			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0012 SNF Stabilization and Disposition												
RL-0012-008	M-016-160 Complete Removal Of The K East Basin Structure	Complete Removal Of The K East Basin Structure.	9/30/2009	9/30/2009	9/9/2009	9/30/2009		Completed	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0013C Solid Waste Stabilization & Disposition												
M-091-40L-023	Submit Apr-Jun 3rd Qtr FY09 Burial Ground Sample Results	Submit Apr-Jun 3rd Qtr FY09 Burial Ground Sample Results	9/15/2009	9/15/2009	9/15/2009	9/15/2009	DOE letter 09-AMCP-0207, dated 9-15-09, completed this milestone.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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												
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
M-091-42J	Treat 4200 Cubic Meters CH TRUM (Cumulative)	Treat 4200 Cubic Meters CH TRUM (Cumulative)	12/31/2007	8/11/2009			This milestone was deleted per CR M-91-08-05, approved 8-11-09.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 12/31/09.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA		
M-091-40L-024	Submit Jul-Sep 4th Qtr FY09 Burial Ground Sample Results	Submit Jul-Sep 4th Qtr FY09 Burial Ground Sample Results	12/15/2009	12/15/2009		12/15/2009			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0013C-004	M-016-93A Submit an Implementation Workplan to EPA for TRU/TRUM Waste	M-016-93A Submit an Implementation Workplan to EPA for the Acquisition of Capabilities Necessary to Prepare TRU and TRUM Waste Generated by CERCLA Clean up Actions at the Hanford Site for Disposal.	12/31/2009	12/31/2009		12/31/2009			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0013C-005	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	3/15/2010	3/15/2010		3/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-026-01T	Submit an Annual Hanford Land Disposal Restrictions Report		4/30/2010	4/30/2010		4/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0013C-006	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	6/15/2010	6/15/2010		6/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
RL-0013C-008	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0013C-007	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	9/15/2010	9/15/2010		9/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-091-42 (paragraph 2)	Designate All Newly Generated CH Waste At The Point Of Generation	Designate All Newly Generated CH Waste At The Point Of Generation	12/31/2009	TBD		TBD	CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR M-91-09-02 approved 12/22/09 extended the date to 2/28/10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/10.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA	NEGOTIATIONS ONGOING & DATES TBD.	
M-091-42 (paragraph 4)	Contact Handled, Small Package TRU Waste Certification	Contact Handled, Small Package TRU Waste Certification	12/31/2009	TBD		TBD	CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR M-91-09-02 approved 12/22/09 extended the date to 2/28/10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/10.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B	NEGOTIATIONS ONGOING & DATES TBD.	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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 2009 MILESTONES							
RL-0013-005	Treat 300 Cubic meters per Year RH MLLW & Large Containers CH MLLW	Treat 300 Cubic meters per Year RH MLLW & Large Containers CH MLLW. Regarding: MLLW treatability group MLLW-07 Waste as defined in the LDR report which includes the MLLW portion of 1) newly generated RH Low Level Waste, 2) newly generated large containers of CH low-level waste; 3) RH low-level waste currently in above-ground storage; 4) large containers of CH low-level waste currently in above ground storage; and 5) RH or large container Ch low-level waste from retrieval.	6/30/2010	TBD		TBD	CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR M-91-09-02 approved 12/22/09 extended the date to 2/28/10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/10.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA	NEGOTIATIONS ONGOING & DATES TBD.		
RL-0030 Soil and Water Remediation - Groundwater / Vadose Zone													
M-015-44B	Submit 200-MW-1 OU Feasibility Study And Proposed Plan.	Submit 200-MW-1 OU Feasibility Study And Proposed Plan.	9/30/2009	2/26/2010		9/30/2009	As of July 31, 2009, DOE-RL has received an approved TPA change request (M015-09-04) from EPA changing the completion date from 9/30/2009 to 02/2010 to allow the 200-MW-1 FS & PP to be better coordinated with the recently developed Hanford Completion Strategy.	As of July 2009, DOE-RL has submitted a TPA change request to EPA proposing to change the completion date from 9/30/2009 to 02/2010 to allow the 200-MW-1 FS & PP to be better coordinated with the recently developed Hanford Completion Strategy.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
RL-0030-039	M-015-71	Submit CERCLA RI/FS Work Plan for the 300-FF-2 and 300-FF-5 Operable Units for groundwater and soil.	10/31/2009	10/31/2009		10/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-016-14B	Submit a draft CERCLA Proposed Plan	Submit a draft CERCLA Proposed Plan (PP) to either amend the 1999 100-NR-01/NR-02 ROD for the Interim Action or to propose a new ROD. The PP will evaluate the permeable reactive barrier technology as well as other alternatives and select a new alternative in accordance with CERCLA requirements.	8/31/2008	12/31/2009		12/31/2009	TPA Change Request M-16-08-03 approved on 05/13/2008 Modified Hanford Federal Facility Agreement and Consent Order (HFFACO) interim milestone M-16-14b due date extension for good cause. As of April 2009 this milestone is on schedule to be completed by 12/31/09.	TPA Change Request M-16-08-03 approved on 05/13/2008 Modified Hanford Federal Facility Agreement and Consent Order (HFFACO) interim milestone M-16-14b due date extension for good cause. As of April 2009 this milestone is on schedule to be completed by 12/31/09.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA		
RL-0030-008	M-024-60: Complete well installations scheduled for Dec. 31, 2009	Complete well installations scheduled for Dec. 31, 2009 DOE Shall install a minimum of 30 wells.	12/31/2009	12/31/2009	5/28/2008	12/31/2009	Change Package M-24-07-02 established this new milestone and deleted the M-024-57 milestones. This change package was approved on 12/20/2007.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
RL-0030-027	M-016-112A	DOE shall complete demonstrations for biostimulation and electrocoagulation according to previously approved test plans ("Treatability Test Plan for Removing Chromium from Groundwater at 100-D Area Using Electrocoagulation," DOE/RL-2006-70, and "Treatability Test Plan for an In Situ Biostimulation Reducing Barrier," PNNL-16424	12/31/2009	12/31/2009		12/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0030-029	M-015-61	Submit RI/FS Work Plan for the 100-NR-1 and 100-NR-2 Operable Units.	12/31/2009	12/31/2009		12/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
M-015-40E	The parties will complete negotiations by 12/31/2009	The parties will complete negotiations and DOE will submit a change package for new interim milestones that set forth a schedule to complete the RI/FS process for 200-SC-1, 200-PW-2, 200-PW-4, 200-TW-1, 200-PW-5, 200-TW-2, 200-LW-1, 200-LW-2, and 200-BP-5 operable units. The parties will also complete negotiations and DOE will submit a change package for the M-015-00 and M-015-00C milestones.	12/31/2010	12/31/2009		12/31/2009	The milestone change was finalized per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0030-015	M-015-54 Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	1/31/2010	1/31/2010		1/31/2010	As of April 2009 this milestone is on schedule for completion.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-035-09G	Conduct Biennial Assessments of Information and Data Access Needs with EPA and Ecology	Conduct Biennial Assessments of Information and Data Access Needs with EPA and Ecology	3/31/2010	3/31/2010		3/31/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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 2009 MILESTONES							
RL-0030-051	M-015-83 Submit a Proposed Plan for 200-UW-1	Submit a Proposed Plan for 200-UW-1	3/31/2010	3/31/2010		3/31/2010	Milestone added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-015-51	Submit Rev FS Report and PP for 200BC Cribs/Trenches for OU 200-BC-1 to EPA	Submit Rev FS Report and PP for 200BC Cribs/Trenches for OU 200-BC-1 to EPA	4/30/2010	9/30/2010		9/30/2010	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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 2009 MILESTONES						
RL-0030-043	M-015-17A	Submit a 200-UP-1 OU Combined RI/FS Report as well as a proposed plan to Ecology	11/30/2010	9/30/2010		9/30/2010	The milestone due date was modified to an earlier date of 09/30/2010 per Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0041 Nuclear Facility D&D - River Corridor Closure Project												
M-016-52	Initiate Response Actions for Remaining Waste Sites for 100 K Area	Initiate Response Actions for Remaining Waste Sites for 100 K Area	7/31/2009	7/31/2009	7/9/2009	7/31/2009			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-093-19	Submit 105/109-N Reactor Interim Safe Storage Design Report				8/31/2006	9/30/2009				EA		
M-016-57	M-016-57 Initiate Soil Remediation At K East Basin (105 KE)	Initiate Soil Remediation at K East Basin (105-KE). Initiate full scale remedial action of the 105-KE fuel storage basin site within one month of completing milestone M-016-160.	4/30/2007	10/30/2009		10/31/2009	CR M-16-08-09 modified the text of the milestone.	Change Baseline Completion is the original date and is not editable by RL. TPA renegotiated with new enforceable date.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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 2009 MILESTONES							
M-094-07	Complete Removal for 6 High Priority Facilities	Complete the selected removal and/or remedial actions for 6 of the following high priority facilities: 305B, 306E, 306W, 307 Retention Basins, 308, 309, 321, 323, 324, 324B, 327, 333, 340, 3706, and 3720; to include the 306E, 306W 3720, and 305B facilities.	12/30/2009	12/30/2009	3/27/2009	12/30/2009	CR M-94-09-01 was approved in August 2009 modifying the test of this milestone.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
RL-0041-002	M-016-155 DOE Submit Revised RD/RA Work Plans For 100 Area	DOE Will Submit Revised RD/RA Work Plans For 100 Area Interim Remedial Actions In Accordance With The ROD Resulting From Milestone M-016-150.	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-016-64	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
M-089-00	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-094-03	Complete Disposition of Surplus Facilities	Complete Disposition of the following surplus Facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225.	9/30/2010	9/30/2010		9/30/2010	CR 94-09-01 approved in August 2009 modified the text of this milestone.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0042 Nuclear Facility D&D - Fast Flux Test Facility Project													

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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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M-081-14	Complete FFTF Sodium Drain	Complete FFTF Sodium Drain	9/30/2009	9/30/2007	9/19/2006	9/30/2009			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-081-15	Submit FFTF Surveillance and Maintenance Plan	Submit FFTF Surveillance and Maintenance Plan to the Washington State Department of Ecology.	6/30/2010	7/31/2009	5/14/2009	6/30/2010	The Project is on schedule to submit the S&M Plan to Ecology by July 31, 2009. The July 31, 2009 milestone completion date is the baselined schedule completion date. June 30, 2010 is the enforceable TPA completion date.	Completed	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
	River Protection											
	ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition											
M-45-05-T07	Initiate tank retrieval from seven additional Single Shell Tanks	Initiate tank retrieval from seven additional Single Shell Tanks	9/30/2009	ON HOLD		9/30/2009 (TO BE DELETED)			Hanford Federal Facility Agreement and Consent Order "TPA"	EA	Target date: not enforceable. Proposed changes to TPA will delete this target date.	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
M-45-02O	Submit biennial update	Submit biennial update to Single-Shell Tank (SST) Retrieval Sequence document and Double Shell Tank (DST) Space Evaluation Document	3/1/2010	ON HOLD		3/1/2010			Hanford Federal Facility Agreement and Consent Order "TPA"	EA	This milestone is in abeyance pending approval of proposed TPA Change Requests. To be replaced by proposed milestone M-62-40 with completion date of 10/31/2011	
M-45-02O-A	3 Parties shall meet to establish new milestones within 60 days		4/30/2010	ON HOLD		4/30/2010				EA	This milestone is in abeyance pending approval of proposed TPA Change Requests.	
M-47-06	Complete negotiations of additional agreement requirements for work to support completion of treatment complex		6/30/2010	ON HOLD		6/30/2010				EA	The language of this milestone will change and competition date moved to 6/30/2012 upon approval of proposed TPA Change Requests.	
M-90-11	Complete Canister Storage Facility Construction	Complete Canister Storage Facility Construction	8/31/2010	ON HOLD		8/31/2010			Hanford Federal Facility Agreement and Consent Order "TPA"	EA	The language of this milestone will change and competition date moved to 12/31/2012 upon approval of proposed TPA Change Requests.	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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												
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES						
M-45-05-T08	Initiate tank retrieval from eight additional Single Shell Tanks	Initiate tank retrieval from eight additional Single Shell Tanks	9/30/2010	ON HOLD		9/30/2010 (TO BE DELETED)			Hanford Federal Facility Agreement and Consent Order "TPA"	EA	Target date: not enforceable. Proposed changes to TPA will delete this target date.	
	ORP-0060 Major Construction - Waste Treatment Plant											
M-62-01S	Submit semi-annual project compliance report		7/31/2009		7/31/2009	7/31/2009				EA		
M-62-01T	Submit semi-annual project compliance report		1/31/2010	1/31/2010		1/31/2010				EA		
M-62-01U	Submit semi-annual project compliance report		7/31/2010	7/31/2010		7/31/2010				EA		
	Savannah River Site											

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09		
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
SR-0011C NM Stabilization and Disposition - 2035													
SR-0011C-006	Industrial Waste Water Permit Compliance – Outfall H-12 requires changes to meet permit requirements	Industrial Waste Water Permit Compliance – Outfall H-12 requires changes to meet permit requirements.	7/1/2009	7/1/2009	6/4/2009	7/1/2009	Modifications to Outfall H-12 are underway to meet permit requirements. H-12 was a part of milestone 51601 and was also due 11/1/08; H-12 was removed from milestone 51601 and this separate milestone was created because the H-12 Milestone compliance due date was extended by South Carolina DHEC to 7/1/09. The contractor is slightly ahead of schedule. Permit to operate issued by SCDHEC on 6/4/09.		NPDES Permit	EA			
SR-0013 Solid Waste Stabilization and Disposition													

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)								
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											
Data Source: EM CDB	Report Number:	MIL-04							Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES					
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition - 2035											
SR-0014C-013	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2010	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.	9/30/2010	9/30/2010		9/30/2010			Federal Facility Agreement	EA	
SR-0030 Area Completion											
SR-0030 (50331)	Complete Monitoring and Submit the D-Area Groundwater Operable Unit Groundwater Monitoring Report	Complete Monitoring and Submit the D-Area Groundwater Operable Unit Groundwater Monitoring Report	7/31/2009			7/28/2009	7/31/2009		Federal Facility Agreement	EA,F	

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09		
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
SR-0030 (50380)	Complete Periodic Monitoring and Submit the Steel Creek Integrator Operable Unit Periodic Report #3	Complete Periodic Monitoring and Submit the Steel Creek Integrator Operable Unit Periodic Report #3	8/31/2009	8/31/2009	8/27/2009	8/31/2009			Federal Facility Agreement	B,EA,F			
SR-0030 (50619)	Initiate the Savannah River Floodplain Swamp Integrator Operable Unit Second Phase II Field Start	Initiate the Savannah River Floodplain Swamp Integrator Operable Unit Second Phase II Field Start	3/15/2009	9/2/2009	8/27/2009	9/2/2009	This milestone was renegotiated in June 2008 and was moved from March 15, 2009 to September 2, 2009.		Federal Facility Agreement	B,EA,F			
SR-0030 (50529)	Submit ROD for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones)	Submit ROD for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, and 710-P Radiation Zone Storage Facility)	2/19/2009	2/18/2010		9/21/2009	This milestone was renegotiated in June 2008 and was moved from February 19, 2009 to September 21, 2009. NEW FORECAST DATE IS 02/18/2010.		Federal Facility Agreement	B,EA,F			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04									Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
SR-0030 (818)	Start Remedial Action for M-Area Operable Unit (Includes 19 Sub-units with 19 associated milestones)	Start Remedial Action for MAOU (Includes 19 Sub-units with 19 associated milestones: Bldgs 305-A Test Pile Facility, 315-4M Hazardous/Mixed Waste Storage, 316-M Drum Storage, 324-M Vertical Press, 330-M Slug Warehouse, 331-M Core Storage Warehouse, 340-M Laboratory Waste Treatment, 341-1M Tank Farm Containment Cover/Interim Treatment & Storage, 341-8M Vendor Treatment, 341-M Dilute Effluent Treatment, 740-A Salvage & Reclamation/Including 740-1A PCB Storage, 743-A Rigging Storage, 777-10A Physics Assembly Lab, 741-A Salvage Yard; Slabs from Decommissioning Activities at 321-M Manufacturing Bldg & Associated Inactive Clay Process Sewer Lines (AICPSL), 322-M Metallurgical Bldg & AICPSL, and 320-M Alloy Bldg/313-M Canning Bldg & AICPSL; Underground Sumps at 321-M #001 & #002)	7/31/2009	2/18/2010	8/10/2009	9/30/2009			DOE/EPA/SC: RCRA	B,EA,F			
SR-0030 (50402)	Complete Monitoring and Submit the Mixed Waste Management Facility 5-Year Tritium Report	Complete Monitoring and Submit the Mixed Waste Management Facility 5-Year Tritium Report	10/30/2009	10/30/2009		10/30/2009			DOE/EPA/SC: RCRA	EA			
SR-0030 (50440)	Submit FFA Appendix E (Outyear Milestones) for FY10	Submit FFA Appendix E (Outyear Milestones) for FY10	11/15/2009	11/15/2009		11/15/2009			Federal Facility Agreement	PEA,B,EA,F			
SR-0030 (777)	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2009	11/15/2009		11/15/2009			Site Treatment Plan	EA,F			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09		
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
SR-0030 (50429)	Submit Workplan for C-Area OU (Includes 6 sub-units with 6 associated milestones)	Submit Workplan for C-Area Operable Unit (Includes 6 sub-units with 6 associated milestones: Bldg. 717-C Contaminated Maintenance Facility, C-Area Reactor Cask Car Railroad Tracks as Abandoned, C Area Process Sewer Lines as abandoned, ECODS C-1, C-Area Disassembly Basin, and C-Area Reactor Cooling Water System)	12/31/2008	12/31/2009		12/31/2009	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009.	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009.	Federal Facility Agreement	EA,F			
SR-0030 (50952)	Initiate Field Start for R-Area Groundwater	Initiate RFI/RI Field Start for R-Area Groundwater (NBN)	12/27/2017	12/31/2009		12/31/2009			Federal Facility Agreement	EA			
SR-0030 (820)	Submit Removal Actions Performed in FY09 Report	Submit Removal Actions Performed in FY09 Report	1/1/2010	1/1/2010		1/1/2010				PEA			
SR-0030-010	Submit A Area Ash Pile and A Area Coal Pile Runoff Basin Rev 0 RFI/RI	Submit A Area Ash Pile (788-0A) and A Area Coal Pile Runoff Basin (788-3A) Rev 0 RCRA Facility Investigation/Remedial Investigation (RFI/RI) Workplan Submittal	2/11/2011	2/11/2011		2/11/2010			Federal Facility Agreement	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09		
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
SR-0030 (50427)	Issue Record of Decision (ROD) for P-Area OU (Includes 9 sub-units with 9 associated milestones)	Issue Record of Decision for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, and 710-P Radiation Zone Storage Facility)	10/1/2009	6/2/2010		6/2/2010			Federal Facility Agreement	B,EA,F			
SR-0030 (51610)	Start the Remedial Action for P Area OU (Includes 9 sub-units with 9 associated milestones)	Start the Remedial Action for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, and 710-P Radiation Zone Storage Facility)	1/15/2010	8/31/2010		8/31/2010			Federal Facility Agreement	B,EA,F			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)										
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													
Data Source: EM CDB	Report Number:	MIL-04									Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES							
SR-0030 (50397)	Initiate the Field Start for C-Area OU (Includes 6 sub-units with 6 associated milestones)	Initiate the Field Start for C-Area Operable Unit (Includes 6 sub-units with 6 associated milestones: Bldg. 717-C Contaminated Maintenance Facility, C-Area Reactor Cask Car Railroad Tracks as Abandoned, C Area Process Sewer Lines as abandoned, ECODS C-1, C-Area Disassembly Basin, and C-Area Reactor Cooling Water System)	9/30/2009	9/30/2010		9/30/2010			Federal Facility Agreement	EA,F			
SR-0030 (822)	Submit Pen Branch IOU Periodic Report #3	Submit Pen Branch Integrator Operable Unit Periodic Report #3	6/1/2010	NO EA DATE / PEA (PLANNED EA) ONLY		NO EA DATE / PEA (PLANNED EA) ONLY				PEA,F			
West Valley Demonstration Project													
OH-WV-0013 Solid Waste Stabilization and Disposition - West Valley													
OH-WV-0013-003	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the STP	9/30/2009	9/30/2009	9/30/2009	9/30/2009			WVDP-299 Site Treatment Plan	EA			

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2009 -- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2009)									
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												
Data Source: EM CDB	Report Number:	MIL-04								Data as of:	11/13/09	
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2009 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
SUMMARY												
TOTAL NUMBER OF EA MILESTONES FOR THE 4TH QUARTER OF FY 2009: 54 / MISSED: 0 (0.00 %)												
TOTAL NUMBER OF EA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (OCTOBER 2009 THROUGH SEPTEMBER 2010): 141												
Dataset Name: FY 2009 Milestone Data [ARRA Collection] (MIL Data as of 13-NOV-09)		Report Generated: 11/24/09		Report Includes Completed Milestones		Fiscal Filter: On		* Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated				

REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND

NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND / OR ALL PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>).
	YELLOW	1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), BUT RENEGOTIATION FOR ANY OR ALL MISSED EA MILESTONES IS STILL ON-GOING DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>JULY THROUGH SEPTEMBER 2009</u>), AND NO RENEGOTIATION HAS OCCURRED, <u>OR IPABS RECORD DOES NOT INCLUDE AN EA DATE, ACTUAL DATE, FORECAST DATE, OR ANY COMBINATION OF THESE DATES TO SHOW STATUS DURING THE QUARTER, OR IPABS RECORD ONLY HAS A BASELINE COMPLETION DATE AND/OR A FORECAST DATE, AND IS PAST EITHER OF THESE DATES AND NEEDS TO BE UPDATED.</u>
	"NOTE"	NOTE -- INDICATES THAT INFORMATION NEEDS TO BE ENTERED OR UPDATED IN IPABS TO ENABLE EFFECTIVE ANALYSIS.

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 2009 THROUGH SEPTEMBER 2010</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT RECOVERABLE DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2009 THROUGH SEPTEMBER 2010</u>).
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND UNRECOVERABLE DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2009 THROUGH SEPTEMBER 2010</u>).
	"NOTE"	NOTE -- INDICATES THAT INFORMATION NEEDS TO BE ENTERED OR UPDATED IN IPABS TO ENABLE EFFECTIVE ANALYSIS.
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND

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

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