

FINAL 1ST QUARTER OF FY 2013 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (10/2012 - 12/2012) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (01/2013 - 12/2013) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (1 / 1)	GREEN (0 / 0)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (2 / 2)	GREEN (7 / 7)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN	GREEN (1 / 1)	GREEN (9 / 9)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (6 / 6)	GREEN (19 / 19)	N / A	N / A	EIS
Oak Ridge (OR)	One previous State NOV was not resolved during the quarter, & one new U.S. EPA NOV was received and was resolved during the quarter.	GREEN (4 / 4)	GREEN (28 / 28)	N / A	N / A	EA
Paducah (PA)	One previous State NOV was not resolved during the quarter, & one new State NOV was received and was resolved during the quarter.	GREEN (0 / 0)	GREEN (12 / 12)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	One previous State NOV was not resolved during the quarter.	GREEN (12 / 12)	GREEN (17 / 17)	N / A	N / A	SA / ROD
Richland (RL)	One previous U.S. EPA NOV was resolved during the quarter.	YELLOW (9 / 12)	GREEN (20 / 20)	N / A	N / A	EA
River Protection (ORP)	GREEN	YELLOW (4 / 5)	GREEN (8 / 8)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (3 / 3)	GREEN (11 / 11)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

**FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)**

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Oak Ridge (OR)	YELLOW	<p>09/07/2012 ORPS Report --- Oak Ridge National Laboratory, 3039 Stack --- EM-ORO--UCOR-X10ENVRES-2012-0001 - Title V Permit: Notice of Violation for Failing to Conduct and Report VEE --- On September 4, 2012, a Notice of Violation (NOV) was received from the Tennessee Department of Environmental Compliance (TDEC) for failure to monitor and report a visible emissions evaluation (VEE) on Stack 3039 by May 30, 2011. The VEE should have been performed by the previous prime contractor and reported by May 30, 2011. The current contractor took operational control on August 1, 2011. TDEC personnel notified the current contractor on August 17, 2012, that a VEE should have been performed by May 30, 2011 and requested that a revised Semiannual Report and Annual Compliance Certification be submitted. A VEE for this source was conducted on August 17, 2012 and TDEC received revisions to these reports on August 27 &amp; 31, 2012. Based upon a number of factors provided as an attachment to a September 9, 2012 letter from URS / CH2M Oak Ridge, LLC (UCOR) to TDEC, reconsideration to this NOV was requested and no enforcement action including civil penalties be pursued. The root cause of this issue is in differing interpretations between TDEC and the former contractor, Bechtel Jacobs Company, LLC, regarding the opacity matrix chart attached to Operating Permit No. 562860, which provided the protocol for conducting a VEE. As of June 2013, there has been no response from TDEC to this letter.</p>
Oak Ridge (OR)	GREEN	<p>11/30/2012 ORPS Report --- East Tennessee Technology Park (ETTP), Transportation Hub --- EM-ORO--UCOR-K25WASTMAN-2012-0002 - Notice of Violation for Failure to make PCB Waste Activity Notification and Maintain Records for Transportation of PCB Waste --- On November 19, 2012, URS Safety Management Solutions, LLC (SMS) received a Notice of Violation (NOV) from the U.S. Environmental Protection Agency (EPA) for alleged failure to make the initial one-time notification of PCB Waste Activity as required by 40 CFR 761.205(b) for transporters of PCB waste. The NOV also alleges that URS SMS failed to maintain copies of signed manifests for two PCB waste shipments that occurred during Calendar Year 2010. The NOV was issued after a June 28, 2011, inspection by the Tennessee Department of Environment and Conservation on behalf of the EPA. At the time of the inspection, URS SMS was operating as a subcontractor to the former DOE Prime Contractor at ETTP. The previous DOE EM Contractor and URS SMS ceased operations at ETTP on August 1, 2011. A fact finding was initiated and URS SMS contacted the EPA to schedule a meeting to discuss the alleged violations. Because the subcontractors operations at the site have ceased, no further actions are needed. Therefore, the NOV was received and resolved during the quarter. On March 6, 2013, a Consent Agreement and a Final Order was issued by EPA to URS SMS.</p>

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>Multiple ORPS Reports --- Paducah Gaseous Diffusion Plant, Outfall 017 --- Multiple Notices of Violation (NOVs) have been received from the Kentucky Department of Environmental Protection (KDEP) related to discharges of Zinc, at Outfall 017, above permitted limits at the Cylinder Yards. NOVs started with the ORPS Report of 12/03/2010, and the site has continued to try to identify the source(s) and remedy the discharge problem. An Agreed Order and a Corrective Action Plan (CAP) were issued October 25, 2012 to address the discharge problem.</p> <p>The \$12,500 Civil Penalty, documented in the Agreed Order, was paid by the prior contractor, Uranium Disposition Services, LLC (UDS), on June 22, 2012. On October 4, 2012 the Depleted Uranium Hexafluoride (DUF6) Project received an NOV for failure to comply with the permit limit for Total Recoverable Zinc (TRZn), at Outfall 017, during the month of April 2012. The Agreed Order and associated Corrective Action plan addressed the DUF6 NOV. On February 18, 2013, KDEP issued an NOV for failure to comply with the permit limit for Whole Effluent Toxicity (WET) for Chronic Toxicity for the months of February, November and December 2012, which required updating the Toxicity Reduction Evaluation (TRE) plan to include the Chronic Toxicity testing protocol. The revised TRE plan was submitted to KDEP and approved, on April 3, 2013. The project notified KDEP, on May 17, 2013, that they exceeded TRZn and Chronic Toxicity at Outfall 17. NOVs documenting these non-compliances are expected, but no added enforcement is expected. KDEP has indicated they are planning on closing this case and the Agreed Order, and plans to issue a formal letter.</p>
Paducah (PA)	GREEN	<p>10/18/2012 ORPS Report --- Paducah Gaseous Diffusion Plant, KPDES Outfall --- EM--PPPO-LKY-PGDPENVRES-2012-0007 - Notice of Violation (NOV) for Exceedance of Permitted Limits for Total Suspended Solids --- On October 15, 2012, a NOV was received from the Kentucky Department for Environmental Protection (KDEP) for permit exceedance for Total Suspended Solids (TSS), at Outfall 001-1, during May 2012. Resample of the discharge found TSS had returned to normal (i.e., 24 mg/l) with no apparent causes that would explain the elevated TSS. Remedial measures, which were identified in the NOV, were limited to continued monitoring of Discharge Monitoring Reports, by KDEP, for permit compliance. Therefore, the NOV was received and resolved during the quarter.</p>

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Portsmouth (PO)	YELLOW	<p>08/08/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-745B and X-745F DUF6 Cylinder Storage Yards --- EM--PPPO-FBP-PORTSDD-2012-0015 -- Ohio Environmental Protection Agency (OEPA) Notice of Violation (NOV) for Depleted Uranium Hexafluoride (DUF6) Management Plan --- On August 6, 2012, DOE Portsmouth/Paducah Project Office (PPPO) and Fluor-B&amp;W Portsmouth, LLC (FBP) received a letter from the OEPA issuing a notice of violation alleging violations of the RCRA Part B Permit for storage of DUF6 cylinders on cylinders yards not explicitly listed in the Ohio Director's Final Findings and Orders (DFF&amp;O) for storage of DUF6. The material was formerly managed by the United States Enrichment Corporation and was stored in the X-745B and X-745F cylinder storage yards which were returned to DOE on October 1, 2011. These cylinder storage locations are not explicitly addressed in the DFF&amp;O. FBP and Babcock &amp; Wilcox Conversion Services, LLC (BWCS) have moved the cylinders in question to a yard identified in the existing DUF6 management plan under the DFF&amp;O and are managing in accordance with this plan. In a letter dated November 5, 2012 OEPA retracted the violations cited in the NOV in favor of pursuing resolution of these issues through enforcement and proposed draft settlement Orders. On December 17, 2012 DOE, FBP, BWCS, and OEPA met to negotiate the specifics of the proposed settlement Order from OEPA. <b>Settlement negotiations, specifically revisions to the DUF6 Management Plan, are ongoing between DOE, FBP, BWCS, and OEPA. Several meetings and discussions have been held specific to resolving associated settlement issues.</b></p>
Richland (RL)	GREEN (CHANGED FROM YELLOW)	<p>03/20/2012 ORPS Report --- Hanford Site, 100K Area --- EM-RL-CPRC-SNF-2012-0005 --- Notice of Violation from U.S. Environmental Protection Agency (EPA) Related to Removal of Nonfriable Asbestos at 100K Area --- On March 14, 2012, the CH2M Hill Plateau Remediation Contract (CHPRC) received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) letter from the Richland Operations Office of Region 10, U.S. EPA. The NOV alleges a potential noncompliance with the Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities related to the removal of Nonfriable asbestos. The issue will be entered into the Contractor Condition Reporting and Resolution System and managed through closure.</p> <p>On March 22, 2012 the Richland Operations Office provided a response letter to U.S. EPA identifying actions to correct the violation and schedule for completion of those actions. The letter also provided some clarification regarding the alleged compliance issues. The actions identified for completion are: (1) Review the work area and control to certify the work in question complied with Asbestos National Emissions Standard for Hazardous Air Pollutant (NESHAP) requirements and asbestos handling requirements of the Removal Action Work Plan (RAWP) by March 30, 2012. [completed] (2) Review current condition of the building slab, presence of visible asbestos debris and need for any site control. No asbestos was found requiring control, however, the site was barricaded to avoid any vehicle intrusion. [completed] (3) Industrial Hygiene evaluation team reviewed the monitoring data recorded during demolition of the facility. Review confirmed work was in compliance with the NESHAP requirements. [completed] (4) Review of the RAWP, written in 2005, to make it more consistent with recently approved RAWP documents, by April 16, 2012. and [completed] (5) Develop a Compliance Matrix for each approved and active CERCLA decision document to list all requirements within such documents to ensure these requirements (e.g., the requirement for certification) are identified prior to start of field work as discrete activities on the project execution schedules and plans. [Completed August 31, 2012] <b>All actions required by this NOV have been completed.</b></p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>BROOKHAVEN NATIONAL LABORATORY (BRNL)</b>										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-005	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2012	11/30/2012	11/16/2012	11/30/2012	Report was delivered to the NYSDEC and the EPA ahead of schedule.		DOE/EPA New York: CERCLA - FFA	Yearly EA
<b>ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)</b>										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>IDAHO NATIONAL LABORATORY (ID)</b>										
		ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.C3 RH Sodium Treatment System / ID-0013B.C3 RH Sodium Treatment System	ARRA Project: N							
		ID-0013B Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.1 Solid Waste Stabilization and Disposition: Balance of Operations	ARRA Project: N							
		ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.2 Mixed Waste Treatment Project (AMWTP)	ARRA Project: N							
		ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O2 Mixed Waste Treatment Project (AMWTP) / ID-0013B.O2 Mixed Waste Treatment Project (AMWTP)	ARRA Project: N							

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.

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O3 CH TRU Waste Disposition - AMWTP / ID-0013B.O3 CH TRU Waste Disposition - AMWTP			ARRA Project: N							
ID-0013B.O3-001	Maintain an average of 2,000 cubic meters over 3 years of Transuranic Waste Shipped Out of Idaho	Maintain an average of 2,000 cubic meters over 3 years of Transuranic Waste Shipped Out of Idaho	9/30/2013	9/30/2013		9/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-002	Site Treatment Plan Disposition of 4,500 cubic meters of contact-handled Transuranic waste	Process average of 4,500 cubic meters per year	9/30/2013	9/30/2013		9/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-006	Ship 4,500 Cubic Meters of Contact-Handled TRU Waste	Ship 4,500 Cubic Meters of Contact-Handled TRU Waste	9/30/2013	9/30/2013		9/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O2 Calcine Disposition (including Bin Sets) - Operations / ID-0014B.O2 Calcine Disposition (including Bin Sets) - Operations			ARRA Project: N							
ID-0014B.O2-003	Submit RCRA Part B Application for CDP to Idaho Department of Environmental Quality	Submit RCRA Part B Application for CDP to Idaho Department of Environmental Quality	12/1/2012	12/1/2012	11/27/2012	12/1/2012	Completed ahead of schedule.		DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014B.O2-004	Submit CDP ROD Implementation Milestone Letter to Idaho Department of Environmental Quality	Submit CDP ROD Implementation Milestone Letter to Idaho Department of Environmental Quality	12/31/2012	12/31/2012	12/21/2012	12/31/2012	Completed ahead of schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,PG

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.06 IWTU (SBW) Operations/SBW Disposition / ID-0014B.06 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							
ID-0014B.06-001	Commence Sodium-Bearing Waste Treatment Operations	Commence Sodium-Bearing Waste Treatment Operations	6/30/2013	6/30/2013		6/30/2013			DOE/Idaho-RCRA - VCO	EA,SN
ID-0014B.06-004	Cease Use of Tank Farm		12/31/2014	12/31/2014		12/31/2014			DOE/Idaho-RCRA NOV/CO	EA
ID-0014B.06-006	SBW Treatment Schedule	Submit Schedule for Sodium-Bearing Waste System Backlog to the Idaho Department of Environmental Quality	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0014B.06-007	Complete SBW Operations		12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035			ARRA Project: N							

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B Soil and Water Remediation-2012 / ID-0030B.O1 Soil & Water Remediation-2012 (Operations) / ID-0030B.O1 Soil & Water Remediation-2012 (Operations)			ARRA Project: N							
ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							

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<b>LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)</b>										
	VL-LLNL-0030 Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site		ARRA Project: N							
	VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300		ARRA Project: N							
	VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.01 Soil and Groundwater Remediation Activities / VL-LLNL-0031.01 Soil and Groundwater Remediation Activities		ARRA Project: N							

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VL-LLNL-0031.O1-004	Building 865 Technical Memorandum in Support of a ROD Amendment (TMSRA)	Final Building 865 Technical Memorandum in Support of a ROD Amendment (TMSRA)	9/30/2013	9/30/2013		9/30/2013	The regulatory agencies have agree to monitored natural attenuation for the contaminants in groundwater in the Building 865 area. The TMSRA will document this alternative in preparation for the proposed plan and ROD amendment that will include soil and ground water at Building 812, and perchlorate in ground water at Building 850.		DOE/EPA/California: CERCLA - FFA	EA
<b>LOS ALAMOS NATIONAL LABORATORY (LANL)</b>										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							

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VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.01 Soil and Water Remediation (Operations) / VL-LANL-0030.01.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.01.1 210	Reconfigure 3 multi-screened wells in Canon de Valle Aggregate Area	Reconfigure three multi-screened groundwater monitoring wells in Canon de Valle Aggregate Area into single-screened wells. The wells include Perched Intermediate Well CdV-4ip, Regional Aquifer well CdV-R-15-3, and Regional Well CdV-R-37-2. Reconfiguration includes removing the isolation packers, plugging or grouting the screens to be eliminated, redeveloping the wells, and installing the sampling systems.	12/31/2013	12/31/2013		12/31/2013	These wells have not shown representative groundwater samples from all screens. NMED has agreed with the schedule for developing the work plans.		New Mexico Environment Department Consent Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1065	Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports (RCR)	Completion of all investigation and corrective actions and submission of the Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports	11/30/2012	9/30/2012	12/23/2010	11/30/2012	Pueblo Canyon AA investigation work completed FY2010 with IR submitted to NMED December 23, 2010. One Interim Measure Report and on RCR completed under the Upper Los Alamos Canyon Aggregate Area (ULACAA) were submitted April 2011 and February 2011, respectively. Remaining work under ULACAA will be completed under the upcoming ULACAA Phase II Investigation, will be addressed under the ULACAA Phase II Investigation Report and accounted for under milestone VL-LANL-0030.O1.1-078.	Completed ahead of schedule.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.152	Complete Well R-59 (for MDA-C at TA-50)	Complete field work for well R-59 (for MDA-C at TA-50) and submit well completion report to NMED.	2/28/2011	11/30/2013		11/30/2013	Reference NMED letter November 29, 2010 EPA ID #NM0890010515 for approval of extension to 8/31/2011. Well location is dependent on the results of well R-62. Subsequent NMED approval was granted for moving EA date to 11/30/2013; ref LANS letter EP2011-0339 requesting date change.		New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1209	Plug & Abandon (P&A) Regional Monitoring well R-25 in Canon de Valle Aggregate Area	Develop a drilling work plan, obtain NMED approval of P&A DWP, plug and abandon regional aquifer monitoring well R-25 in Canon de Valle Aggregate Area, and submit a P&A completion/configuration report to NMED.	12/31/2013	12/31/2013		12/31/2013	This well is indicating a connection between a high-explosive contaminated intermediate groundwater Vadose zone with the regional aquifer.		New Mexico Environment Department Consent Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1211	Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II	Completion and submittal of the Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II to NMED. This milestone follows the initial Investigation Report completed October 2011, commented on and finally approved by NMED on 11/22/2011. This milestone does NOT include the Phase II investigation activities which are currently unscheduled.	8/31/2013	9/30/2018		8/31/2013	The Framework Agreement between LANL and NMED to address the above-grade, non-commented Transuranic (TRU) waste disposition has reprioritized this activity, & delay it for at least 4 years.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1079	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	5/31/2012	5/13/2015		12/20/2013	This milestone is expected to be modified, based on new information.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1-207	Install Regional Well R-38 for Canyon de Valle Characterization	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-38 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	12/31/2013		12/31/2013	This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet.		New Mexico Environment Department Consent Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.01.1058	South Ancho Canyon Aggregate Area Investigation Work Plan	Develop and submit South Ancho Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	3/31/2013	3/29/2013		6/26/2013			New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.01.1078	Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Areas	Complete all field activities for investigation/characterization of Upper Los Alamos Canyon Aggregate Areas and submit report to NMED.	9/30/2012	8/30/2013		8/30/2013			New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1208	Install Regional Monitoring Well R-47 for Canon de Valle Characterization	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-47 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	12/31/2013		12/31/2013	This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet.		New Mexico Environment Department Consent Order	PEA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B			ARRA Project: Y							
VL-LANL-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D.C D&D - DP Site and TA-54 / VL-LANL-0040-D.C D&D - DP Site and TA-54			ARRA Project: N							
<b>NEVADA NATIONAL SECURITY SITE (NV)</b>										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-264	Submit Corrective Action Unit 104 Corrective Action Decision Document	Submit Corrective Action Unit 104 Corrective Action Decision Document	12/20/2012	9/28/2012	11/1/2012	12/20/2012	Completed ahead of schedule.	This milestone replaces MS #VL-NV-0030.O1.1-204 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-263	Submit Corrective Action Unit 547 Closure Report	Submit Corrective Action Unit 547 Closure Report	1/31/2013	6/20/2012	7/18/2012	1/31/2013	This milestone is being entered to replace milestone #VL-NV-0030,O1.1-183. The work was moved in the baseline and the regulator set the Enforceable Agreement Date in a letter dated March 31, 2011. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-282	Submit Corrective Action Unit 570 Corrective Action Decision Document	Submit Corrective Action Unit 570 Corrective Action Decision Document	8/27/2014	8/14/2013		9/30/2013		May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-308	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	1/31/2013	1/31/2013		1/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-104 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy. On schedule.		FFACO	EA
VL-NV-0030.O1.1-359	Submit Corrective Action Unit 366 Closure Report	Submit Corrective Action Unit 366 Closure Report	12/31/2013	12/31/2013		12/31/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-192 due to changes in the baseline (see CR #20130166).		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-272	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	7/1/2013	7/1/2013		7/1/2013	April 2, 2012 the title of this milestone is being changed from Monitoring Well Data Evaluation Presentation #1 to Model Evaluation Well Data Evaluation Presentation #1 by the regulator to better describe presentation that will be done.		FFACO	EA
VL-NV-0030.O1.1-332	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	12/28/2012	12/28/2012	12/19/2012	12/28/2012	October 23, 2012 - this milestone is being entered to replace ms #VL-NV-0030.O1.1-312 which was cancelled by the regulator in a letter dated August 7, 2012. Completed ahead of schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-265	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	10/9/2012	9/28/2012	9/18/2012	10/9/2012	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set. Completed ahead of schedule.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-302	Submit Corrective Action Unit 366 Corrective Action Decision Document	Submit Corrective Action Unit 366 Corrective Action Decision Document	11/16/2012	9/12/2012	9/26/2012	11/16/2012	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline. Completed ahead of schedule.	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline.	FFACO	EA
VL-NV-0030.O1.1-275	Corrective Action Unit 102 Well Development, Testing, Sampling and Well Observation Presentation #1	Corrective Action Unit 102 Well Development, Testing, Sampling and Well Observation Presentation #1	9/30/2013	9/30/2013		9/30/2013			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-309	Corrective Action Unit 102 Drilling Operations Presentation #3	Corrective Action Unit 102 Drilling Operations Presentation #3	1/31/2013	1/31/2013		1/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-107 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy. On schedule.		FFACO	EA
VL-NV-0030.O1.1-317	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	Submit Corrective Action Unit 567 Corrective Action Investigation Plan	10/15/2013	10/15/2013		10/15/2013		May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-289. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator.	FFACO	EA
VL-NV-0030.O1.1-320	Submit Corrective Action Unit 569 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 569 Corrective Action Decision Document/Closure Report	5/6/2013	5/6/2013		5/6/2013	March 2013 - Changing milestone description from Corrective Action Decision Document to Corrective Action Decision Document/Closure Report (CADD/CR) based on regulator approval to submit the document as a CADD/CR in a meeting held on January 15, 2013.	May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-297. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-364	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	8/31/2013	8/31/2013		8/31/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-285 due to changes in the baseline (see CR #20130166).		FFACO	EA
VL-NV-0030.O1.1-371	Submit Corrective Action Unit 104 Closure Report	Submit Corrective Action Unit 104 Closure Report	12/20/2013	12/20/2013		12/20/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-206 due to changes in the baseline (see CR #20130166).		FFACO	EA
VL-NV-0030.O1.1-269	Submit Corrective Action Unit 105 Corrective Action Decision Document	Submit Corrective Action Unit 105 Corrective Action Decision Document	10/2/2013	10/2/2013		10/2/2013		This milestone replaces MS #VL-NV-0030.O1.1-197 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-311	Submit Corrective Action Unit 102 Final Well Completion Report	Submit Corrective Action Unit 102 Final Well Completion Report	3/13/2013	3/13/2013		3/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-247 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-310	Submit Corrective Action Unit 101 Final Well Completion Report	Submit Corrective Action Unit 101 Final Well Completion Report	3/13/2013	3/13/2013		3/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-246 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-274	Corrective Action Unit 101 Well Development, Testing, Sampling and Well Observation Presentation #1	Corrective Action Unit 101 Well Development, Testing, Sampling and Well Observation Presentation #1	9/30/2013	9/30/2013		9/30/2013			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-342	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	9/12/2013	9/12/2013		9/12/2013	March 2013 – This milestone is being entered to replace milestone #VL-NV-0030.O1.1-313 due to changes in the baseline (see CR #20130166).		FFACO	EA
VL-NV-0030.O1.1-278	Submit Corrective Action Unit 366 Corrective Action Plan	Submit Corrective Action Unit 366 Corrective Action Plan	5/1/2013	5/1/2013		5/1/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline.	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline.	FFACO	PEA
VL-NV-0030.O1.1-330	Submit Corrective Action Unit 465 Closure Report	Submit Corrective Action Unit 465 Closure Report	12/21/2012	12/21/2012	11/8/2012	12/21/2012	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012. Completed ahead of schedule.	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-333	Corrective Action Unit 97 Phase I Transport Model Presentation #2	Corrective Action Unit 97 Phase I Transport Model Presentation #2	2/28/2013	2/28/2013		2/28/2013	November 21, 2012 - this milestone is being entered to replace milestone #VL-NV-0030.O1.1-306 which was cancelled due to the regulator changing the due date of the milestone and the workscope shifting in the baseline. On schedule.	November 21, 2012 - this milestone is being entered to replace milestone #VL-NV-0030.O1.1-306 which was cancelled due to the regulator changing the due date of the milestone and the workscope shifting in the baseline	FFACO	EA
VL-NV-0030.O1.1-331	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	11/28/2012	11/28/2012	11/28/2012	11/28/2012	October 23, 2012 - this milestone replaced ms#VL-NV-0030.O1.1-113 that was cancelled by the regulator in a letter dated August 7, 2012		FFACO	EA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSC Recovery Act Project / VL-NV-0030.R1 NNSC Recovery Act Project - Soil and Water Remediation			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R2 NNS ARRA Buy-Back			ARRA Project: Y							
VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)			ARRA Project: N							
VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-005	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2013	9/30/2013		9/30/2013			FFACO	EA
VL-NV-0100-005	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2013	09/30/2013		09/30/2013			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>OAK RIDGE (OR)</b>										
<b>OAK RIDGE RESERVATION (ORR)</b>										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-089	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2013	4/30/2013		4/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-078	Submit STP Annual Update for FY 2013	Submit STP Annual Update for FY 2013.	10/31/2012	10/31/2012	10/30/2012	10/31/2012	Completed - EMATS Reference Number EM-12-10-072, EM-11-11-062, EM-11-11-063; File Code 149	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-047	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	7/30/2013	7/30/2013	7/25/2012	7/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-096	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	10/31/2012	10/31/2012	10/30/2012	10/31/2012	Completed - EMATS Reference Number EM-12-10-072, EM-11-11-062, EM-11-11-063; File Code 149	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0013B.O1.1-045	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	1/30/2013	1/30/2013		1/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-046	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	4/30/2013	4/30/2013		4/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-044	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	10/30/2012	10/30/2012	10/30/2012	10/30/2012	Completed - EMATS Reference Number EM-12-10-083, File Code 140, DOCS Cross Reference Number 7H779ZT7KD	N/A	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-048	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	10/30/2013	10/30/2013		10/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-079	Submit STP Annual Update for FY 2014	Submit STP Annual Update for FY 2014.	10/31/2013	10/31/2013		10/31/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-097	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	10/31/2013	10/31/2013		10/31/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.01 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.01.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.01.2-032	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	1/30/2013	1/30/2013	1/17/2013	1/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-071	Complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By September 30, 2013, complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	9/30/2013	9/30/2013	2/29/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.01.2-031	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2012	10/30/2012	10/30/2012	10/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0013B.O1.2-057	Submit the Quarterly Report of status of processing TRU waste inventory.	Submit the Quarterly Report of status of processing TRU waste inventory. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	10/30/2013	10/30/2013		10/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-033	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2013	4/30/2013		4/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-056	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	7/30/2013	7/30/2013		7/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>EAST TENNESSEE TECHNOLOGY PARK (ETTP)</b>										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-015	Submit K-25 Demolition PCCR	Scope of this second interim PCCR will be defined by 8/30/2011	9/30/2013	9/30/2013		9/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0040.C2-009	Submit K-770 PCCR Addendum or Technical memorandum to the regulators	This was to be Part of the ETPP Zone 1 Soils Record of Decision PCCR Addendum or technical memorandum.	6/20/2011	7/10/2013	6/20/2011	7/10/2013	Completed ahead of schedule.	The completed scope of work (met the ROD requirements but not the ROD goal) was submitted to capture the current status. The scope change will change the Zone 1 ROD. The new Baseline Completion date for the Zone 1 Final ROD RAR will be 7/10/2013.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1 Nuclear Facility D&D - ETPP (Operations) / OR-0040.O1.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
OR-0040.O1.1-045	Submit Public Involvement Plan		5/31/2013	5/31/2013		5/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.2 K-33 Demolition			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.3 K-33 Slab and Soils Removal Buy Back			ARRA Project: Y							
OR-0040.R1.3-001	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	6/30/2013	6/30/2013	9/28/2012	6/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
<b>Y-12 PLANT (Y-12)</b>										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-044	EMWMF Capacity Assurance Report	Submit CARAR to the regulators	4/1/2013	4/1/2013		4/1/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0041.O1.1-237	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	3/31/2013	3/31/2013		3/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-234	ORR - EM Waste Facility - PP	ORR - EM Waste Facility - PP	11/30/2013	11/30/2013		11/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-128	Water Remediation Report Program (RER)	Submit RER to the regulators	3/30/2013	3/30/2013		3/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-238	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	6/30/2013	6/30/2013		6/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.5 Y-12 Salvage Yard Soil Remediation Buy Back			ARRA Project: Y							
OR-0041.R1.5-001	Submit Salvage Yard Soils PCCR to the Regulators	Submit Salvage Yard Soils PCCR to the Regulators	6/30/2013	6/30/2013	7/18/2012	6/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.6 81-10 Area Characterization Buy Back			ARRA Project: Y							
OR-0041.NEW Y-12 Recovery Act Project / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.NEW.R1.1 Y-12 Excess Material Disposition			ARRA Project: Y							
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.C1.1 Tank W1A Project / OR-0042.C1.1 Tank W1A Project			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.C Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							
OR-0042.O1.1-084	ORR Groundwater Strategy Document	ORR Groundwater Strategy Document	9/30/2013	9/30/2013		9/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.PRECD2 Nuclear Facility D&D - ORNL			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.1 ORNL Defense Legacy Material Removal			ARRA Project: Y							
OR-0042.R1.1-011	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	5/31/2013	5/31/2013		5/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.4 Facility Demolition - Hot Cell			ARRA Project: Y							
OR-0042.R1.4-022	BV D&D Isotope Facilities D&D PCCR (3026)	BV D&D Isotope Facilities D&D PCCR (3026)	9/30/2013	9/30/2013		9/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.7 Isotope Row Facilities Characterization and Legacy Material Removal Buy Back			ARRA Project: Y							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.9 NPL Site Boundary Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							
OR-0042.NEW.R2.3-016	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	4/19/2013	4/19/2013	1/12/2012	4/19/2013	Completed ahead of schedule.	The demolition and regulatory documentation for all planned facilities in the Northwest Quadrant and the Northeast Laydown are of ORNL Central Campus was completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.4 ORNL Non-Defense Beta 3 Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.7 ORNL Non-Defense Building 4500 Stack Removal Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.7-001	Submit 4500 Hot Cells and Duct Stabilization PCCR to the Regulators	Submit 4500 Hot Cells and Duct Stabilization PCCR to the Regulators	9/30/2013	9/30/2013		9/30/2013		Definitized Contractor schedule reflects early forecast date of 7/31/2013. Forecast date will stay 9/30/2013 per EA due date.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.8 ORNL Non-Defense West Quad Soil Remediation Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.8-001	Submit NW Quadrant Slab and Soils PCCR to the Regulators	Submit NW Quadrant Slab and Soils PCCR to the Regulators	9/30/2013	9/30/2013	9/4/2012	9/30/2013	Completed ahead of schedule.	This ARRA Buy Back Project required less duration to complete than originally planned, which allowed the PCCR to be submitted to the Regulators more than one year ahead of the enforceable milestone date.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
<b>PADUCAH (PA)</b>										
<b>PADUCAH GASEOUS DIFFUSION PLANT</b>										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PA-0040.01-375	Issue C-400 - Phase IIb D1 Remedial Design Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	7/19/2012	4/22/2013		4/22/2013	Enforceable Agreement date changed to 4/22/2013, per a 90-day extension by the EPA, on April 26, 2012, and per another 90 day extension by the EPA, on July 5, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-374	Issue C-400 - Phase IIb D1 Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	2/22/2012	2/18/2013		2/18/2013			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-395	Issue Burial Grounds SWMU 5&6 Remedial Action D1 Proposed Plan to the Regulators	Milestone and enforceable deadline listed in the Memorandum of Agreement for Resolution of Informal Dispute, signed by the FFA parties on 18 December 2012.	5/16/2013	5/16/2013		5/16/2013	On track to meet milestone enforceable agreement date.	Once the new baseline being worked on is completed (expected in March 2013), and reviewed and accepted by DOE (expected in May 2013), the Baseline Completion date will align with the Enforceable Agreement date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PA-0040.01-339	Issue Southwest Plume D1 SWMU 1 Remedial Action Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	7/11/2013	3/27/2013		3/27/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-317	Issue D&D OU D1 Completion Notification Letter to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	9/30/2013	9/30/2013		9/30/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-140	Issue CERCLA (D1) 5-year Review to Regulators	Milestone from our current baseline approved in March 2012. Milestone is also found in the Paducah Site Management Plan.	7/18/2013	7/15/2013		7/15/2013	On track to complete by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PA-0040.01-313	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/30/2012	12/25/2013		12/25/2013	As part of dispute resolution, a new set of milestone dates will be agreed to by the parties via milestone modification.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	7/23/2013		7/23/2013	The Enforceable Agreement date has been updated per modification to the Paducah Federal Facility Agreement (FFA), agreed to by the FFA parties in writing on 1/28/2013.	Once the new baseline being worked on is completed (expected in March 2013), and reviewed and accepted by DOE (expected in May 2013), the Baseline Completion date will align with the Enforceable Agreement date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PA-0040.O1-338	Issue Southwest Plume D1 SWMU 1 Remedial Design Report to EPA/KDEP	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	6/13/2013	2/19/2013		2/16/2013	Milestone is on schedule.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-397	Issue Southwest Plume SWMUs 211A and 211B Letter Notification to Regulators	Milestone appears in the Paducah Site Management Plan.	7/10/2013	7/10/2013		7/10/2013	On track to complete by the Enforceable Agreement date. This is a new milestone that first appeared in the FY13 Paducah Site Management Plan.	Once the new baseline being worked on is completed (expected in March 2013), and reviewed and accepted by DOE (expected in May 2013), the Baseline Completion date will align with the Enforceable Agreement date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-396	Issue Southwest Plume SWMUs 211A and 211B D1 Final Characterization Report to Regulators	Milestone appears in the Paducah Site Management Plan.	6/26/2013	6/26/2013		6/26/2013	On track to complete milestone by the Enforceable Agreement date. This is a new milestone that first appeared in the FY13 Site Management Plan.	Once the new baseline being worked on is completed (expected in March 2013), and reviewed and accepted by DOE (expected in May 2013), the Baseline Completion date will align with the Enforceable Agreement date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.01-379	Issue Northeast Plume Optimization Remedial Action Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	8/30/2012	3/20/2013		3/20/2013	Enforceable Agreement date changed to 3/20/2013, per a verbal agreement for an extension made with EPA and Kentucky on February 14, 2013. A letter documenting this agreement will be sent to EPA and Kentucky no later than February 24, 2013.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
<b>PORTSMOUTH (PO)</b>										
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT</b>										
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.01 Solid Waste Stabilization and Disposition (Operations) / PO-0013.01 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0013.01-012	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency		12/31/2012	12/31/2012	12/20/2012	12/31/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/FFCAct-LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.01.1-179	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2013	1/31/2013		1/31/2013	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-169	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.	1/15/2013	1/15/2013		1/15/2013	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-182	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2012	10/31/2012	10/12/2012	10/31/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-191	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2013	4/1/2013		4/1/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA
PO-0040.O1.1-184	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	4/30/2013	4/30/2013		4/30/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-167	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2012	11/15/2012	11/15/2012	11/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-185	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	7/31/2013	7/31/2013		7/31/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-186	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	10/31/2012	10/31/2012	10/29/2012	10/31/2012			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-230	Submit Process Buildings RI/FS Report to OEPA	Submit Process Buildings RI/FS Report to OEPA	1/25/2013	1/25/2013		1/25/2013	On schedule.		DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-192	Submit Annual Report for the Site Treatment Plan	Submit Annual Report for the Site Treatment Plan per the Director's Final Findings and Orders for Site Treatment Plan	12/31/2012	12/31/2012	12/20/2012	12/31/2012	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.O1.1-183	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2013	1/31/2013		1/31/2013	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-233	Submit X-100 Complex Draft Removal Action Completion Report to OEPA	Submit X-100 Complex Draft Removal Action Completion Report to OEPA	3/22/2013	3/22/2013		3/22/2013			DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-188	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	4/30/2013	4/30/2013		4/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-190	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site.	12/31/2012	12/31/2012	12/14/2012	12/31/2012	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-193	Submit Annual TSCA/FFCA Compliance Report	Submit Annual TSCA/FFCA Compliance Report	6/30/2013	6/30/2013		6/30/2013			DOE/EPA: TSCA - PCB/UE/FFCA	Yearly EA
PO-0040.01.1-168	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2012	12/15/2012	12/14/2012	12/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-231	Submit Waste Disposition RI/FS Report to OEPA	Submit Waste Disposition RI/FS Report to OEPA	2/20/2013	2/20/2013		2/20/2013	On schedule.	N/A	DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-187	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	1/31/2013	1/31/2013		1/31/2013	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-170	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.	2/15/2013	2/15/2013		2/15/2013	On schedule.	N/A	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-166	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2012	10/15/2012	10/15/2012	10/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-148	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO – Each year on or prior to December 31, these Orders remain in effect. A written annual report shall be submitted to the OEPA for the previous federal fiscal year, and an updated compliance schedule which incorporates the approved amendments. The annual report shall include the following information: the status of the scheduled projects, OEPA approved decision documents or other documents, compliance status, and identifying projected difficulties in achieving future dates.	12/31/2012	12/31/2012	12/14/2012	12/31/2012	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	EA
PO-0040.01.1-073	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2012	10/31/2012	10/12/2012	10/31/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.01.1-178	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2012	10/31/2012	10/15/2012	10/31/2012	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-180	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2013	4/30/2013		4/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-181	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2013	7/31/2013		7/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-057	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	10/31/2012	10/31/2012	10/29/2012	10/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.01.1-189	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	7/31/2013	7/31/2013		7/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-232	Submit X-690 Steam Plant Construction Completion Report to OEPA	Submit X-690 Steam Plant Construction Completion Report to OEPA	3/14/2013	3/14/2013		3/14/2013			DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>RICHLAND (RL)</b>										
		RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)	ARRA Project: N							
		RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)	ARRA Project: N							
		RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)	ARRA Project: N							
RL-0012.O1-029	M-016-174, Complete final design of sludge retrieval and transfer system.	Complete final design of sludge retrieval and transfer system.	9/30/2013	9/30/2013		9/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN



Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0013C.O1-143	M-091-40V-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2013	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2013. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	9/30/2013	9/30/2013		9/30/2013	Per Change Number M-091-09-01, dated August 23, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-207	M-016-93B Submit Implementation Workplan to EPA	M-016-93B, submit Implementation Workplan to EPA for acquisition of capabilities necessary to prepare TRU and TRUM waste generated by CERCLA clean up activities at Hanford for disposal at the Waste Isolation Pilot Plant. CR M-16-03-03 (April 27, 2004) created this milestone.	12/31/2012	12/31/2012	12/31/2012	12/31/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-177	M-091-40L-40, PMM Submittal Jul-Sep 4th Quarter FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2013	12/15/2013		12/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0013C.O1-174	M-091-40L-37, PMM Submittal Oct-Dec 1st Quarter FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	3/15/2013	3/15/2013		3/15/2013	Per Change Number M-091-09-01, dated September 15, 2010. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-196	M-091-44Z-003, Min. Annual PMM or Quarterly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2012	12/31/2012	12/6/2012	12/31/2012	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-175	M-091-40L-38, PMM Submittal Jan-Mar 2nd Quarter FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	6/15/2013	6/15/2013		6/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0013C.O1-010	M-091-44P Designate all RH TRUM Waste and Large Containers of CH TRUM Waste in Above Ground Storage	DOE shall designate all RH TRUM waste and large containers of CH TRUM waste currently in above ground storage (as of June 30, 2003) according to the requirements of WAC 173-303-070 through 100.	12/31/2012	12/31/2012	12/31/2012	12/31/2012	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-173	M-091-40L-36, PMM Submittal Jul-Sep 4th Quarter FY12 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2012	12/15/2012	12/6/2012	12/15/2012	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-176	M-091-40L-39, PMM Submittal Apr-Jun 3rd Quarter FY13 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	9/15/2013	9/15/2013		9/15/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0013C.O1-197	M-091-44Z-004, Min. Annual PMM or Quarterly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2013	12/31/2013		12/31/2013	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							
RL-0030.O1-133	M-037-03 Submit Revised Closure Plans for 216-B-3 & 216-S-10	Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch	4/30/2013	4/30/2013		4/30/2013	Milestone was created per TPA change package M-37-12-01, dated March 5, 2012		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0030.O1-052	M-024-63 Completion of CY2012 well installations	""DOE shall complete the construction of all wells listed for CY2012 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.""	12/31/2012	12/31/2012	3/28/2011	12/31/2012	This milestone is added per TPA Change Package M-024-09-01 signed 7/29/09. Milestone completed ahead of schedule, per CHPRC letter #CHPRC-1102411.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-096	M-024-64 Complete CY2013 wells	DOE shall complete the construction of all wells listed for CY2013 and before, as identified in attachment 1 of TPA Change Package M-024-10-01.	12/31/2013	12/31/2013		12/31/2013	This milestone is added per TPA Change Package M-024-10-01 signed 7/28/10.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0030.01-136	M-015-95 Submit RI/FS WP for the 100-OL-1 OU to EPA and Ecology	M-015-95 Submit Remedial Investigation/Feasibility Study work plan for the 100-OL-1 OU to EPA and Ecology	4/30/2013	4/30/2013		4/30/2013	new milestone created under change package M-15-12-02, dated May 7, 2012		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0030.O1-069	M-015-00D DOE shall complete the RI/FS process by submitting a PP for all 100 and 300 area OUs	DOE shall complete the RI/FS process through the submittal of a Proposed Plan for all 100 and 300 area operable units	12/31/2012	12/31/2012	12/19/2012	12/31/2012	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title. Completion of the milestone reflected with revisions to the milestone as identified in agreements of principle.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-105	M-024-58F Initiate Discussions of Well Commitments	M-024-58F Initiate Discussions of Well Commitments	6/1/2013	6/1/2013		6/1/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA



Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0041.C1-065	Complete Revegetation of 300-FF-2 Waste Sites	Complete Revegetation of 300-FF-2 Waste Sites Governed by M-016-62, M-016-64, and M-016-74.	3/31/2013	3/31/2013		3/31/2013	CR M-16-09-07, approved by DOE 10-20 and EPA 10-21-09, created this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-062	Initiate Remediation on 309 Facility Dedicated 300 RLWS and 300 Area Process Sewer (300-15)	Initiate Substantial and Continuous Remediation on the 309 Facility Dedicated Radioactive Liquid Waste Sewer (300 RLWS) and the 300 Area Process Sewer (300-15) Systems.	9/30/2013	9/30/2013		9/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0041.C1-118	M-016-55; Complete response actions for 30 waste sites & removal actions for xxx facilities	Complete 100-N Area Ancillary Facility removal actions for the following facilities: 13-N, 105-NA, 116-N, 117-N, -NVH, 119-N, -NA, 163-N, 181-N, -NA, -NB, -NE, 184-N, -NA, -NB, -NF, 185-N, 1300-N, 1304-N, 1310-N, 1312-N, 1313-N, 1314-N, 1315-N, 1316-N, -NA, -NB, -NC, 1322-N, -NA, -NB, -NC, 1327-N, 1605-NE, 1701-NE, 1703-N, 1712-N, 1714-NB, 1716-NE, 1722-N, 1802-N, 105-N & 107-N Pipe Trench 105-NE, 107-N, 108-N, 166-N, 182-N, 1303-N, 1715-N, 1900-N, 1908-N, and 1908-NE.	3/31/2013	3/31/2013		3/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-113	M-016-162; Initiate operations of in-situ bioremediation systems for UPR-100-N-17	Initiate operations of in-situ bioremediation systems for UPR-100-N-17, as defined in the system plan approved by RL and Ecology.	12/31/2012	12/31/2012	12/3/2012	12/31/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0041.C1-038	M-016-00A Complete 100 Area Interim Response Actions Except 100 K	""Complete All Interim Response Actions For The 100 Areas, With The Exception Of The 100 K Area, By The Specified Due Date As Approved In A Remedial Design/Remedial Action Work Plan.""	12/31/2012	3/31/2017	MISSED	12/31/2012		Milestone completion date is being modified to address all response actions required for the 100 Area, excluding those sites addressed under M-016-00C inside the 100 K area perimeter fence as well as those actions which may be determined necessary to remediate ground water pending Record of Decision for each 100 Area.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-031	Complete The Interim Response Actions For The 100N Area	Complete The Interim Response Actions For The 100N Area	12/31/2012	3/31/2013	MISSED	12/31/2012		Milestone is being renegotiated to extend the due date by 3 months to complete 31 waste sites as well as completion of all facility demolition activities addressed under the 100-N Area Ancillary Facilities Action Memorandum.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-108	M-016-148; Complete response actions for eight (8) 100-IU-2/6 waste sites	Complete response actions for the following 100-IU-2/6 waste sites: 600-306, 600-307, 600-308, 600-311, 600-312, 600-314, 600-324, 600-325	3/31/2013	3/31/2013		3/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0041.C1-041	""M-016-145 Complete Interim Response Actions For 100K Area Not Phase 1,2 or 3""	""Complete The Interim Response Actions For The 100K Area Facilities And Waste Sties Not Included As Phase 1,Phase 2 or Phase 3 Work.""	12/31/2012	3/31/2014	MISSED	12/31/2012		Milestone is being renegotiated to extend the due date by 15 months out to 3/31/14. The purpose of the extension is to address deep tritium contamination encountered beneath burial ground 118-K-1, to include an additional 7 sites not previously addressed under the milestone, and to enable consolidation of backfill and revegetation campaigns for remediated waste sites.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-028	M-094-09; Complete Removal for 13 High Priority Facilities	Complete the selected removal and/or remedial actions for 13 of the following high priority facilities: 305B, 306E, 306W, 307 Retention Basins, 308, 309, 321, 323, 324, 324B, 327, 329, 333, 340, 340B, 3706, and 3720; to include the 323 facility.	9/30/2013	9/30/2013		9/30/2013	TPA CR M-94-10-01 was approved in December 2010 which modified the text to include the 340-B facility.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
RL-0041.C1-043	M-016-53 Complete Interim Response Actions For 100K Area For Phase 1 Actions	Complete The Interim Response Actions For The 100K Area Within The Perimeter Boundary And To The River For Phase 1 Actions.	12/31/2012	12/31/2012	11/20/2012	12/31/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-024	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	12/31/2012	12/31/2012	2/25/2010	12/31/2012	Milestone completed ahead of schedule. Revegetation is covered by M-16-139.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-110	M-016-158; Complete response actions for three (3) 100-D and four (4) 100-H Area waste sites	Complete response actions for the following 100-D and 100-H Area waste sites: 100-D-8, 118-D-2, 118-D-3, 116-H-5, 126-H-2, 128-H-1, 132-H-3 (Revegetation of 118-D-2, 118-D-3, and 132-H-3 will be deferred to M-16-161 to support the remaining waste site remediation activities.)	3/31/2013	3/31/2013		3/31/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
		RL-0042 Nuclear Facility D&D-Fast Flux Test Facility Project / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations) / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations)	ARRA Project: N							
<b>RIVER PROTECTION (ORP)</b>										
		ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations	ARRA Project: N							
ORP-0014.O1.1-078	CD Milestone D-006-00-A1 Provide State of Oregon Notice of Meetings	Provide State of Oregon Notice of Meetings	9/25/2013	9/25/2013		9/25/2013	This is an approximate milestone for a joint 3-year review of Consent Decree No. 08-5085-FVS.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1-134	TPA Milestone M-062-40C Select a Minimum of Three Scenario's	Select a minimum of three scenarios for the System Plan Update	10/31/2013	10/31/2013		10/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ORP-0014.O1.1-076	TPA Milestone M-090-11 Comp. Negotiations No More Than 2 Canister Storage Fac. Const. Int. M/S	Comp. Negotiations No More Than 2 Canister Storage Fac. Const. Int. M/S	12/31/2012	12/31/2012	11/19/2012	12/31/2012	ORP submitted TPA Change Package M-90-12-01 to Ecology on 6/13/12 to defer negotiation of this milestone. Ecology provided a letter, which disapproved M-90-12-01 TPA Change Package, to ORP, on 6/25/12. Formal notification, to miss milestone M-090-11, was provided to Ecology via letter, on 6/27/12. The EA Date was revised with the regulator's approval, & the milestone is now complete.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-095	TPA Milestone M-045-20 Submit Interim Measures Investigation Work Plan to ECY	Submit Interim Measures Investigation Work Plan to ECY	12/31/2012	12/31/2012	12/6/2012	12/31/2012	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-038	TPA Milestone M-045-91F Provide Summary Conclusions Report on Leak Integrity	DOE shall provide to Ecology a Summary Conclusions Report on Leak Integrity.	6/30/2015	6/30/2015		6/30/2015	Date moved from 12/31/2013 to 06/30/2015 per TPA Change Package M-045-13-01, approved by WA Dept of Ecology on 06/27/2013		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ORP-0014.O1.1-053	TPA Milestone M-045-91E Provide SST Farms Dome Deflection Surveys Every Two Years	DOE shall provide to Ecology a compilation of the Single-Shell Tank farms dome deflection surveys every two years, beginning 9/30/2013.	9/30/2013	9/30/2013		9/30/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-079	CD Milestone D-006-00-A Meet Approx. Every 3 Years to Review Requirements of CD	Meet Approx. Every 3 Years to Review Requirements of CD	10/25/2013	10/25/2013		10/25/2013	This is an approximate milestone for a joint 3-year review of Consent Decree No. 08-5085-FVS.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-077	TPA Milestone M-045-56I Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	7/31/2013	7/31/2013		7/13/2013	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-096	TPA Milestone M-045-21 Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	3/31/2013	3/31/2013		3/31/2013	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ORP-0060-060	CD Milestone D-00A-05 LAW Facility construction Substantially Complete	LAB Construction Substantially Complete	12/31/2012	12/31/2012	12/31/2012	12/31/2012	On 8/16/2013, DOE received a letter expressing the state's view that this milestone is not complete, asserting that ORP had excluded three primary vessels from its determination of "substantially complete." ORP did not exclude these vessels from this determination. Although weld defects were discovered in these tanks after testing and installation, they were deemed acceptable to be turned over to operations because they were repairable in their present location without impact to schedule or other ongoing activities. The contractor is in the process of making necessary repairs that will be completed prior to completion of construction.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-061	CD Milestone D-00A-12 Steam Plant Construction Complete	Steam Plant Construction Complete	12/31/2012	12/31/2012	12/31/2012	12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-073	TPA Milestone M-062-01Z Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	1/31/2013	1/31/2013		1/31/2013	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
ORP-0060-062	CD Milestone D-00A-21 Complete Construction of Structural Steel to EL. 37' in HLW Fac.	Complete Construction of Structural Steel to EL. 37' in HLW Fac.	12/31/2012	12/31/2012	10/24/2012	12/31/2012	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
<b>SANDIA NATIONAL LABORATORY (SN)</b>										
VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.01 Soil and Groundwater Remediation Activities / VL-SN-0030.01 Soil and Groundwater Remediation Activities			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
VL-SN-0030.01-011	Submit CCM and CME Report to NMED, Burn Site Groundwater	As a requirement of the COoC; a current conceptual model and corrective measures evaluation report are to be submitted to the NMED when characterization of the area of concern has been deemed complete by the NMED.	3/19/2014	9/9/2013		9/9/2013			NM Compliance Order on Consent	EA
<b>SAVANNAH RIVER SITE (SR)</b>										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.01 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
SR-0014C.01.1-015	Close High Level Waste Tanks 19 and 18	Complete the closure (Waste Removal and final grouting) of High Level tanks in accordance with the requirements contained in the Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste Tanks 19 & 18 dated 11/29/07.	12/31/2012	12/31/2012	9/19/2012	12/31/2012	Completed ahead of schedule.		Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
SR-0030 Area Completion / SR-0030.01 Soil and Water Remediation (Operations) / SR-0030.01 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.01-150	Submit Rev. 0 Wetland Area at Dunbarton Bay SB/PP in support of Steel Creek IOU	Submit Rev. 0 Wetland Area at Dunbarton Bay Statement of Basis / Proposed Plan (SB/PP) in support of Steel Creek Integrator Operable Unit (IOU)	2/4/2013	5/7/2013		5/7/2013		Consultation with regulators revised date.	Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
SR-0030.01-153	Issue A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 ROD	Issue A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Record of Decision (ROD) (3 milestones)	9/19/2013	9/30/2013		9/30/2013		DOE submitted extension request for submittal of the A-Area Ash Pile, A-Area Coal Pile Runoff Basin, & Stormwater Outfall OU Rev. 0 Record of Decision (ROD) and Subsequent Milestones on 12/10/12 (ACP-13-117). The SCDHEC and EPA approved the extension request on 12/12/12 and 12/14/12, respectively. The extension request contained a revised implementation schedule. One change was for ROD issuance from 9/19/13 to 9/30/13.	Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-091	Initiate Lower Three Runs IOU Phase III Field Start	Initiate Lower Three Runs IOU Phase III Field Start (3 milestones)	3/30/2010	3/31/2013		3/31/2013		EA Date and Forecast Date based on the regulatory approved Federal Facility Agreement Appendix E for Fiscal Year 2010.	Federal Facility Agreement/RCRA/CERCLA	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.01-149	Initiate Savannah River and Floodplain Swamp IOU (including Beaver Dam Ck), Third Phase II Field Start	Initiate Savannah River and Floodplain Swamp Integrator Operable Unit (IOU) (including Beaver Dam Creek) Third Phase II Field Start (3 milestones)	3/29/2013	3/29/2013		3/29/2013			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-020	Initiate Fourmile Branch IOU 4th Ph 2 Field Start	Initiate Fourth Phase II Field Start for Fourmile Branch Integrator Operable Unit (Including the Un-named Tributary of Fourmile Branch South of C Area)	11/30/2012	11/30/2012	8/27/2012	11/30/2012	Completed ahead of schedule.		Federal Facility Agreement	EA
SR-0030.01-147	Submit Wetland Area at Dunbarton Bay (NBN) Focused CMS/FS in support of Steel Creek IOU	Submit Wetland Area at Dunbarton Bay (NBN) Focused Corrective Measures Study / Feasibility Study (CMS/FS) in support of Steel Creek Integrator Operable Unit (IOU)	7/9/2012	10/9/2012	10/5/2012	10/9/2012			Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
SR-0030.01-218	Submit 2013 RCRA Permit Renewal App. for MWMF	Submit 2013 RCRA Permit Renewal Application for the Mixed Waste Management Facility (MWMF)	5/3/2013	5/3/2013		5/3/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.01-121	Initiate RFI/RI Field Start for P-Area Reactor Groundwater	Initiate RFI/RI Field Start for P-Area Reactor Groundwater	12/27/2016	12/31/2013		12/31/2013			Federal Facility Agreement/RCRA/CERCLA	PEA
SR-0030.01-220	Submit Revision.0 LUCIP in Support of B Area Operable Unit	Submit Revision.0 Land Use Control Implementation Plan (LUCIP) in Support of B Area Operable Unit (2 milestones)	9/17/2013	9/17/2013		9/17/2013			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-167	Submit Revision.0 LUCIP A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall	Submit Revision.0 Land Use Control Implementation Plan (LUCIP) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (3 milestones)	12/6/2013	12/23/2013		12/23/2013		DOE submitted extension for the submittal of the A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall OU Rev 0 ROD and Subsequent Milestones on 12/10/12. DHEC and EPA approved extension request on 12/12/12 and 12/14/12, respectively. LUCIP (REV 0) SUBMITTAL DATE CHANGED FROM 12/6/13 TO 12/23/13.	Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
SR-0030.01-152	Submit RFI/RI/BRA with CMS/FS in support of C Area OU	Submit RCRA Facility Investigation / Remedial Investigation / Baseline Risk Assessment (RFI/RI/BRA) with Corrective Measures Study / Feasibility Study (CMS/FS) in support of C Area Operable Unit (14 subunits & 14 milestones)	9/4/2013	9/4/2013		9/4/2013			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-216	Issue ROD B Area Operable Unit	Issue Record of Decision (ROD) B Area Operable Unit (3 milestones)	6/30/2013	6/21/2013		6/30/2013			Federal Facility Agreement/RCRA/CERCLA	EA
SR-0030.01-219	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	5/3/2013	5/3/2013		5/3/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
<b>SEPARATIONS PROCESS RESEARCH UNIT (SPRU)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit			ARRA Project: N							
VL-SPRU-0040.C1-020	Updated Diffuse Source Calculations	Submit updated diffuse source calculations RAD NESHAP data since 9/29/2009, DOE EM final status survey reports	2/28/2013	2/28/2013		2/28/2013	Milestone is a result of March 1, 2012 USEPA-DOE Executed Compliance Order of Consent. Milestone is on schedule.	N/A	RCRA/CERCLA	EA,SN
<b>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</b>										
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center			ARRA Project: N							
<b>WEST VALLEY DEMONSTRATION PROJECT (WV)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.O1-025	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plant.	9/30/2013	9/30/2013		9/30/2013			WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
<b>SUMMARY</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 1ST QUARTER OF FY 2013: 46 / MET: 42 (91.3%)</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JANUARY 2013 THROUGH DECEMBER 2013): 134 / ON SCHEDULE: 134 (100%)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 1ST QUARTER OF FY 2013 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, DECEMBER 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2013 MILESTONES				
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

**REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND**

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

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

**REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND**

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

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.

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