

SITE-LEVEL SUMMARY --- FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)						
SITE	GREEN	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (01/2013 - 03/2013) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2013 - 03/2014) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (0 / 0)	GREEN (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 (1 / 1)	GREEN (4 / 4)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (3 / 3)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	One new State NOV was received during the quarter, and was not resolved during the quarter.	GREEN (0 / 0)	GREEN (8 / 8)	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 (17 / 17)	N / A	N / A	EIS
Oak Ridge (OR)	One previous State NOV was not resolved during the quarter.	GREEN (4 / 4)	GREEN (30 / 30)	N / A	N / A	EA
Paducah (PA)	One previous State NOV was not resolved during the quarter, & one new State NOV was received during the quarter, and was not resolved during the quarter.	GREEN (2 / 2)	GREEN (9 / 9)	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 (10 / 10)	GREEN (11 / 11)	N / A	N / A	SA / ROD
Richland (RL)	GREEN	GREEN (7 / 7)	GREEN (22 / 22)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (2 / 2)	GREEN (5 / 5)	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 (2 / 2)	GREEN (10 / 10)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (1 / 1)	GREEN (0 / 0)	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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD>" TEXT)
Los Alamos National Laboratory (LANL)	YELLOW	<p>NO ORPS REPORT DATE --- RCRA Inspection NOV --- On March 20, 2013, the New Mexico Environment Department (NMED) sent a Notice of Violation for findings associated with their April 10, 2012 RCRA compliance inspection. The inspection findings included: (1) not completing two weekly inspections forms / forms not being filled out properly; and (2) not conducting hazardous waste determinations in two instances. NMED also submitted a settlement offer which is in the \$20K range. A Stipulated Final Order was signed on May 13, 2013, and a payment was issued by the LANL M&amp;O Contractor (non-reimbursable, non-EM funds) for the corresponding civil penalty of \$21,333. Payment comes out of LANS fee which is NNSA funded through the M&amp;O contract. The NOV was issued from the NMED Hazardous Waste Bureau. The NOV was closed May 13, 2013.</p>
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. <b>On June 25, 2013, TDEC issued a Technical Secretary's Order and Assessment of Civil Penalty with an associated fine of \$500. In the event the right to appeal was waived, TDEC indicated the fine would be reduced to \$375. On July 18, 2013, the Waiver of Right to Appeal and the civil penalty payment of \$375 was submitted to the TDEC Division of Fiscal Services with copies to the TDEC Division of Air Pollution Control. Civil penalties of up to \$25,000 per day for each day of violation could have been assessed by the State.</b></p>

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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. <b>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.</b></p>
Paducah (PA)	YELLOW	<p>02/22/2013 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 017 --- EM--PPPO-BWCS-PGDPDUCON-2013-0002 --- NOV Received from KDEP due to Failure to Comply with Whole Effluent Toxicity during 3 Months in 2012 --- On February 20, 2013, the Kentucky Department of Environmental Protection (KDEP) issued a Notice of Violation (NOV) for failing to comply with the terms and conditions of KPDES Permit No.: KY0004049 for whole effluent toxicity. The KPDES permit limit for toxicity is a Toxicity Unit chronic (TUc) less than or equal to 1. The facility significantly failed toxicity testing at Outfall #017 on the following dates: February 22, 2012 was TUc = 13.4, November 21, 2012 was TUc = 5.55, and December 19, 2012 was TUc = 1.25. The current Toxicity Reduction Evaluation Plan will be revised and will incorporate the remedial measures listed in the NOV.</p> <p>Three NOVs associated with Outfall 017 were received in September 2013:</p> <ol style="list-style-type: none"> <li>1. 9/05/13 - Exceeded the permitted daily max and monthly average for Total Residual Zinc (TRZ) during May 2013.</li> <li>2. 9/06/13 - Chronic toxicity failure at Outfall 017 during May 2013.</li> <li>3. 9/17/13 - Chronic toxicity failure at Outfall 017 during July 2013.</li> </ol> <p>The project will continue to manage and maintain the corrective actions previously implemented under the October 25, 2012 Agreed Order to ensure compliance with the permit requirements for TRZ. No additional corrective actions are planned since the high TRZ result for May is an outlier with no source or explanation and the levels for the last 15 of 16 months have been well below the permit limits. The project will finalize installation of an automated chemical feed system and continue to implement the actions detailed in the approved TRE Plan to address chronic toxicity. A petition to remove the TRE requirements will be submitted to the state of Kentucky once the project can demonstrate 6 months of continuous compliance.</p>

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Portsmouth (PO)	YELLOW	<p>08/08/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-745B and X-745F DUF6 Cylinder Storage Yards --- EM--PPPO-FBP-PORTSDD-2012-0015 -- Ohio Environmental Protection Agency (OEPA) Notice of Violation (NOV) for Depleted Uranium Hexafluoride (DUF6) Management Plan --- On August 6, 2012, DOE Portsmouth/Paducah Project Office (PPPO) and Fluor-B&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>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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<b>BROOKHAVEN NATIONAL LABORATORY (BRNL)</b>										
	BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory		ARRA Project: N							
<b>ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)</b>										
	CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center		ARRA Project: N							
<b>IDAHO NATIONAL LABORATORY (ID)</b>										

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
	ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.C3 RH Sodium Treatment System / ID-0013B.C3 RH Sodium Treatment System		ARRA Project: N							
	ID-0013B Solid Waste Stabilization and Disposition / 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							

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O3 CH TRU Waste Disposition - AMWTP / ID-0013B.O3 CH TRU Waste Disposition - AMWTP			ARRA Project: N							
ID-0013B.O3-017	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2,000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013		12/31/2013			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B.O3-020	2013 4,500 m3 Processed	Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							
ID-0013B.O4-015	FY-13 4,500 m3 processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA
ID-0013B.O4-011	Submit RCRA Permit Sodium Distillation	Submit RCRA Permit Sodium Distillation	3/31/2013	3/31/2013	3/27/2013	3/31/2013			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA



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						GREEN SHADED DATES ARE 2ND 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-0031-001	Complete Revised Risk Assessment for Building 812 Firing Table Operable Unit	Complete Revised Risk Assessment for Building 812 Firing Table Operable Unit	4/1/2013	4/1/2013		4/1/2013			DOE/EPA/California: CERCLA - FFA	EA
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.O1-019	Draft Building 850 GW Perchlorate FS	Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	3/26/2014	3/26/2014		3/26/2014	Forward Draft Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment to the CERCLA Regulatory Agencies for review and comment.		DOE/EPA/California: CERCLA - FFA	EA
VL-LLNL-0031.O1-004	Building 865 RI/FS	Final Building 865 Remedial Investigation/Feasibility Study (formerly called the Technical Memorandum in Support of a ROD Amendment)	9/30/2013	12/30/2013		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.	Draft Building 865 RI/FS was submitted to the regulatory agencies for review and comments on June 28th. A new milestone date of Dec. 30, 2013 for the final RI/FS was renegotiated with the regulatory agencies. It was also agreed with the regulators to change the name of the document from the Building 865 Technical Memorandum in Support of a ROD Amendment (TMSRA) to the Building 865 RI/FS.	DOE/EPA/California: CERCLA - FFA	EA

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<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							
		VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1 Soil and Water Remediation (Operations) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)	ARRA Project: N							

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						GREEN SHADED DATES ARE 2ND 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 request pushed the completion date to 8/31/2011. However, this well location and even its installation is dependent on the results of well R-62. Subsequent NMED approval was granted on June 1, 2011 (COR-EP-6.2.2011-352813) to push the date to 11/30/2011. Reference NMED Oct 21, 2011 letter EPA ID#NM0890010515 moving date to 11/30/2013; ref LANS letter EP2011-0339 requesting date change.	No variance. NMED extended this well twice because of predecessor activities and results being needed. Reference NMED Oct 21, 2011 letter EPA ID#NM0890010515 moving date to 11/30/2013; ref LANS letter EP2011-0339 requesting date change.	New Mexico Environment Department (NMED): Final Order	EA

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VL-LANL-0030.O1.1210	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 agree with the schedule for developing the work plans. However, LANL has not developed adequate schedules based on the FY2013 projected funding levels (especially under a CR for FY2013), therefore a schedule for completion has not beet set yet.		New Mexico Environment Department Consent Order	PEA

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						GREEN SHADED DATES ARE 2ND 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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	Although this milestone has a current EA date of 2013, the funding provided to LANL is much less than the President's request level. Additionally, the Framework Agreement between LANL and NMED to address the above-grade, non-commented Transuranic (TRU) waste disposition has reprioritized this activity such that it will not be performed in the next 4 years.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1209	Plug & Abandon Regional Monitoring well R-25 in Canon de Valle Aggregate Area	Develop a drilling work plan, obtain NMED approval of P&A DWP, plug and abandon regional aquifer monitoring well R-25 in Canon de Valle Aggregate Area, and submit a P&A completion/configuration report to NMED.	12/31/2013	12/31/2013		12/31/2013	This well is indicating a connection between a high-explosive contaminated intermediate groundwater vadose zone with the regional aquifer. NMED has agreed to the schedule to develop the P&A work plan. However, LANL has not determined an appropriate schedule for completion of the P&A based on funding levels (especially under a CR for FY2013), therefore as enforceable agreement date has not been set.		New Mexico Environment Department Consent Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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 was originally established to complete cleanup and characterization of Material Disposal Area (MDA) A and submit Phase II Investigation/Remediation Report; however, upon review of the MDA-B Lessons Learned it was determined that additional sampling would be required to avoid the pitfalls and additional expense experienced by undersampling at MDA-B. The withdrawal of the remedy creates the need for the CME and negates the need for the IRR.	Changes in priorities and funding restrictions have created delays in several projects.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1078	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	2/28/2014		2/28/2014	<p>New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014.</p> <p>NMED letter dated 6.22.12, e-pegasus #449005. Forecast same as EA date base on funding at \$239M per year; funding at FY12 level will cause further delays.</p>	<p>New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014.</p>	New Mexico Environment Department Consent Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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
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	On schedule.	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.O1.1-382	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	12/16/2013	12/16/2013		12/16/2013	Enter new Enforceable Agreement Milestone set by regulator.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-NV-0030.01.1-381	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	12/16/2013	12/16/2013		12/16/2013	Enter new Enforceable Agreement milestone set by regulator.		FFACO	EA
VL-NV-0030.01.1-371	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-0030.01.1-206 due to changes in the baseline (see CR #20130166). On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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). On schedule.		FFACO	EA
VL-NV-0030.O1.1-393	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	Submit Corrective Action Unit 99 Flow and Transport Model Document Rev 0	11/13/2013	11/13/2013		11/13/2013	May 10, 2013 - new milestone is being entered to replace ms #VL-NV-0030.O1.1-342 - state regulator changed the due date of the milestone and therefore the baseline and EA date changes are being made with this new milestone.		FFACO	EA
VL-NV-0030.O1.1-392	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	1/9/2014	1/9/2014		1/9/2014	May 10, 2013 - new milestone is being entered to replace ms #VL-NV-0030.O1.1-272 - state regulator changed the due date of the milestone and therefore the baseline and EA date changes are being made with this new milestone.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	Changed from Planned Enforceable to Enforceable milestone. 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. On schedule.	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline. May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-388	Submit Corrective Action Unit 101 Final Well Completion Report	Submit Corrective Action Unit 101 Final Well Completion Report	3/13/2013	3/13/2013	3/18/2013	3/13/2013	This milestone is being entered to replace MS #VL-NV-0030.O1.1-310, which was cancelled due to the wrong completion date being entered - the only way to correct the date is to cancel and reload with a new milestone.	The milestone document was delivered to the state regulator on March 18, 2013, 5 days after the due date of the milestone. No fines or penalties were assessed by the regulator for the following reasons (listed in March 20, 2013 letter from the State of Nevada to DOE): "...In light of the following facts, the NDEP will not assess a penalty for this event: 1. Part IV .30 of the FF ACO (1996, as amended) defines "Milestone" as "an important or critical event, goal, task and/or activity that must occur in order to achieve the objective(s) for that corrective action unit. " The Well Completion Reports for Well ER-20-11 and Well ER-EC-14 are not critical documents for achieving the objections of CAUs 101/102. 2. Well Completion Reports are not included in the list of documents in Section 1.4 of Appendix VI of the FF ACO (1996, as amended). 3. The information included in the Well Completion Reports for Well ER-20-11 and Well ER-EC-14 has been presented to the NDEP in a series of Milestone Deadline Presentations. All of the Presentation deadlines have been met."	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-269	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 105 Corrective Action Decision Document/Closure Report	10/2/2013	10/2/2013		10/2/2013	March 2013 - Changing title of milestone since document will be submitted be submitted as a Corrective Action Decision Document/Closure Report instead of just a Corrective Action Decision Document the Corrective Action Plan and Closure Report milestones will be deleted as they are no longer needed. Baseline and Enforceable Agreement dates are not affected by this change.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-197 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-268	Submit Corrective Action Unit 550 Corrective Action Decision Document	Submit Corrective Action Unit 550 Corrective Action Decision Document	3/20/2014	3/20/2014		3/20/2014		April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-200 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	Adding milestone from baseline to IPABS.	May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	EA
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	2/27/2013	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.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-321	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	Submit Corrective Action Unit 568 Corrective Action Investigation Plan	3/21/2014	3/21/2014		3/21/2014		May 2, 2012 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-319. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator. When MS #VL-NV-0030.O1.1-319 was entered plan date year displayed in IPABS was 0201.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-389	Submit Corrective Action Unit 102 Final Well Completion Report	Submit Corrective Action Unit 102 Final Well Completion Report	3/13/2013	3/13/2013	3/18/2013	3/13/2013	This milestone is being entered to replace MS #VL-NV-0030.O1.1-310, which was cancelled due to the wrong completion date being entered - the only way to correct the date is to cancel and reload with a new milestone.	The milestone document was delivered to the state regulator on March 18, 2013, 5 days after the due date of the milestone. No fines or penalties were assessed by the regulator for the following reasons (listed in March 20, 2013 letter from the State of Nevada to DOE): "...In light of the following facts, the NDEP will not assess a penalty for this event: 1. Part IV .30 of the FF ACO (1996, as amended) defines "Milestone" as "an important or critical event, goal, task and/or activity that must occur in order to achieve the objective(s) for that corrective action unit." The Well Completion Reports for Well ER-20-11 and Well ER-EC-14 are not critical documents for achieving the objections of CAUs 101/102. 2. Well Completion Reports are not included in the list of documents in Section 1.4 of Appendix VI of the FF ACO (1996, as amended). 3. The information included in the Well Completion Reports for Well ER-20-11 and Well ER-EC-14 has been presented to the NDEP in a series of Milestone Deadline Presentations. All of the Presentation deadlines have been met."	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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	1/29/2013	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.		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
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	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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.O1.1-309	Corrective Action Unit 102 Drilling Operations Presentation #3	Corrective Action Unit 102 Drilling Operations Presentation #3	1/31/2013	1/31/2013	1/29/2013	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.		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	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
	VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R1 NNSS Recovery Act Project - Soil and Water Remediation		ARRA Project: Y							
	VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R2 NNSS ARRA Buy-Back		ARRA Project: Y							
	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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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
<b>OAK RIDGE (OR)</b>										
<b>OAK RIDGE RESERVATION (ORR)</b>										
			ARRA Project: N							
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
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	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
OR-0013B.O1.1-206	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-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.O1.1-045	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	1/17/2013	1/30/2013	Completed ahead of schedule.		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.O1.1-089	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2013	4/30/2013		4/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-049	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-204	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	7/30/2013	7/30/2013		7/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.O1.2-055	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-072	Complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By March 31, 2014, complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	3/31/2014	3/31/2014		3/31/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.2-056	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	7/30/2013	7/30/2013		7/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-071	Complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By September 30, 2013, complete physical preparation of 283 cu m of the remaining 567 cu m of CH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	9/30/2013	9/30/2013	2/29/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.2-033	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	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.2-032	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	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							
<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

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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
OR-0040.O1.1-132	ETTP - Zone 1 Soils Final ROD - ROD	East Tennessee Technology Park - Zone 1 Soils Final Record of Decision - ROD	2/17/2014	2/17/2014		2/17/2014			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							
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>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.01 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.01.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.01.1-237	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	3/28/2013	3/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-128	Water Remediation Report Program (RER)	Submit RER to the regulators	3/30/2013	3/30/2013	3/19/2013	3/30/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-044	EMWMF Phased Construction Completion Report	Submit the FY 2013 Phased Construction Completion Report to the regulators.	4/1/2013	4/1/2013	3/19/2013	4/1/2013	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-238	Y-12 - UEFPC Phase 1 ROD - OF 200 RDWP and Conceptual Design	Upper East Fork Poplar Creek Phase 1 Record of Decision - Outfall 200 Remedial Design Work Plan and Conceptual Design	6/30/2013	6/30/2013		6/30/2013	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-234	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-0041.01.1-145	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/30/2014	3/30/2014		3/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							
OR-0041 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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>										
		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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.O1.1-114	Submit to TDEC an engineering evaluation for the disposition of material at SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) an engineering evaluation for the disposition of material in the SWSA 5 North-Trench 13	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.PRECD2 Nuclear Facility D&D-ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.1 ORNL Defense Legacy Material Removal			ARRA Project: Y							
OR-0042.R1.1-011	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	Submit 3038 Material Removal/Stabilization PCCR to the Regulators	5/31/2013	5/31/2013		5/31/2013	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND 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.R1.3 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		Insufficient funding is available to manage remaining risks and ensure completion of the planned scope of the Project. A Baseline Deviation Notification was submitted to EM-1 in February 2015. Remaining project activities have been suspended pending receipt of EM-1 direction. Activities to place the facility into the S&M program are outside of the scope of this project and are being performed and charged as a separate operations activity.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND 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.R1.7 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 area 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND 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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PA-0040.01-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	1/24/2014		1/24/2014	The Enforceable Agreement date has been updated to reflect the assumption that the dispute will be resolved by 11/30/12 and the updated dates follow FFA logic. As part of dispute resolution, a new set of milestone dates will be agreed to by the parties via milestone modification. In addition, an estimation was made by the DOE Project Manager on a realistic completion date considering multiple extensions that are typically granted before final completion.	Once the final agreement is reached with the FFA parties, a BCP will need to be processed to update the Baseline Completion date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-397	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 schedule.	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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	5/2/2013		5/16/2013	On schedule.	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-0040.01-380	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	9/20/2013		9/20/2013	The Enforceable Agreement date has been updated to 9/20/2013, per verbal agreement with the FFA parties. The formal extension request documenting this agreement was sent to the FFA parties on July 3, 2013.	Once the new baseline is reviewed and accepted by DOE (expected in September 2013), the Baseline Completion date will align with the Enforceable Agreement date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
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	3/28/2013	3/28/2013	3/28/2013	Enforceable Agreement date changed to 3/28/2013, per a verbal agreement with EPA and Kentucky on 19 March, 2013. A letter documenting this agreement was sent to EPA and Kentucky on 26 March, 2013.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PA-0040.01-396	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 schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-391	Issue Burial Grounds SWMU 4 Remedial Investigation Report D1 Addendum to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	12/13/2013	3/14/2014		3/14/2014	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PA-0040.01-339	Issue Southwest Plume D1 SWMU 1 Remedial Action Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	7/11/2013	7/21/2013		7/21/2013	On schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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	The Enforceable Agreement date has been updated to reflect the assumption that the dispute will be resolved by 11/30/12 and the updated dates follow FFA logic. As part of dispute resolution, a new set of milestone dates will be agreed to by the parties via milestone modification. In addition, an estimation was made by the DOE Project Manager on a realistic completion date considering multiple extensions that are typically granted before final completion.	Once the final agreement is reached with the FFA parties, a BCP will need to be processed to update the Baseline Completion date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-338	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	2/19/2013	2/16/2013	Milestone completed by the Enforceable Agreement date. This was submitted on February 19, 2013. Since the regulatory due date for the subject document falls on a Saturday and Monday, February 18, 2013, is a holiday, in accordance with Section II.L of the Federal Facility Agreement, the document is due on the following business day or February 19, 2013.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PA-0040.01-140	Issue CERCLA (D1) 5-year Review to Regulators	Milestone from our current baseline approved in March 2012. Milestone is also found in the Paducah Site Management Plan.	7/18/2013	8/29/2013		8/29/2013	On schedule.	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-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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	On schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
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	On schedule.		DOE/EPA: TSCA - PCB/UE/FFCA	Yearly EA
PO-0040.01.1-234	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2013	8/15/2013		8/15/2013	On schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-235	Submit Updated Milestones List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	8/31/2013	8/31/2013		8/31/2013	On schedule.	None	DOE/Ohio: DFFO-CERCLA	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	3/22/2013	Completed	None	DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-169	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	1/14/2013	1/15/2013	Completed on time.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-179	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2013	1/31/2013	1/14/2013	1/31/2013	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-181	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2013	7/31/2013		7/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-187	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	1/30/2013	1/31/2013	Completed on time.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-185	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	On schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-184	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	On schedule.	None	DOE/Ohio: RCRA/Consent Decree - 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	On schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-172	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2013	4/15/2013		4/15/2013	On schedule.	None	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	2/20/2013	Completed On Time	N/A	DOE/Ohio: DFFO-CERCLA	EA
PO-0040.01.1-170	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	2/12/2013	2/15/2013	Completed On Time	N/A	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-171	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2013	3/15/2013	3/13/2013	3/15/2013	Completed on time.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-191	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2013	4/1/2013	3/27/2013	4/1/2013	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA
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	On schedule.	None	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	3/14/2013	Completed	None	DOE/Ohio: DFFO-CERCLA	EA
PO-0040.01.1-183	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	1/4/2013	1/31/2013	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-230	Submit Process Buildings RI/FS Report to OEPA	Submit Process Buildings RI/FS Report to OEPA	1/25/2013	1/25/2013	1/23/2013	1/25/2013	Completed	None	DOE/Ohio: DFFO-CERCLA	EA
<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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	On schedule.	Completed ahead of schedule	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							
RL-0013C.O1-206	M-091-40L-41, PMM Submittal Oct-Dec 1st Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	3/15/2014	3/15/2014		3/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 2ND 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	3/4/2013	3/15/2013	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-209	C-26-07H, Submit Tritium Technology Developments to Ecology and EPA	On an annual basis RL will submit a letter to Ecology and EPA notifying them of any tritium treatment technology developments as agreed to in approved TPA Change Request M-26-02-01. For the years RL will submit the Tritium Treatment Report (TPA Milestone Series M-026-07), a letter report will not be required.	3/31/2013	3/31/2013	3/22/2013	3/31/2013	Finished ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-117	Evaluation of Tritium Treatment Technology to EPA/Ecology	Evaluation of Tritium Treatment Technology to EPA/Ecology	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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. On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-139	M-091-03G, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03G, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	6/30/2013	6/30/2013		6/30/2013	On schedule.	NA	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. On schedule.	No CH RSW retrieval is currently in progress; therefore substrate sampling was not performed.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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.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
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							

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0030.01-139	M-016-126 Submit a Draft A RD/RA WP for 200-UP-1 to EPA.	M-016-126 Submit a Draft A Remedial Design/Remedial Action Work Plan for 200-UP-1 to EPA as required by TPA Action Plan, Section 7.3.9.	6/24/2013	6/24/2013		6/24/2013	TPA Milestone created per change notice M-16-12-07 dated December 14, 2012. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-141	M-015-75 Submit RI/FS and PP Draft A for 100-NR-1 and 100-NR-2	Submit Remedial Investigation/Feasibility Study Report and Proposed Plan for the 100-NR-1 source operable unit and the 100-NR-2 groundwater operable unit.	6/30/2013	6/30/2013		6/30/2013	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-136	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. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0030.01-105	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	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-133	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. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-096	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

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0030.O1-130	M-015-112 Submit Draft B, 200-IS-1 OU Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan	Submit Draft B, 200-IS-1 Operable Unit Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	2/28/2014		2/28/2014	This milestone was incorporated into the Tri-Party Agreement via change Number M-15-11-06		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-131	M-015-113 Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS WP	Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	2/28/2014	2/28/2014		2/28/2014	TPA Milestone created per change notice M-15-11-07 dated January 24, 2012.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-147	M-015-76 Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	2/28/2014	2/28/2014		2/28/2014	Milestone created by Change Control Form M-15-12-01 approved by DOE, EPA and Ecology on 4/25/2013. Milestone due date changed by Change Control Form M-15-13-01 approved by DOE and EPA on 7/31/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0030.O1-143	M-015-77 Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	Install Additional Aquifer Tubes Per Revised 100-BC-1/2/5 RI/FS Work Plan/SAP	11/30/2013	11/30/2013		11/30/2013	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-140	M-015-74 Submit Revised 100-BC-1, 100-BC-2 & 100-BC-5 RI/FS Work Plan Including SAP	Revise and submit the 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan, including the SAP, to include additional groundwater well installation and associated monitoring.	1/31/2013	1/31/2013	1/28/2013	1/31/2013	Proposed Milestone created by Change Control Form M-15-12-03 which is part of the Tentative Agreement approved 11/26/2012. Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013.  DOE-RL Letter 13-AMRP-0092 to EPA dated 1/28/2013 documents completion of this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			ARRA Project: Y							

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							
RL-0041.C1-122	M-016-75; Initiate substantial and continuous remediation of 309 facility	Initiate substantial and continuous remediation on the 309 facility dedicated Radioactive Liquid Waste Sewer (300 RLWS) and associated Process Sewer systems. Dedicated sewers shall be considered lines that serve no other buildings than the 309 facility, and be located within the quadrangle formed by the following streets: Redwood Street, New Mexico Avenue, Cypress Street, and California Avenue.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	3/29/2013	3/31/2013	Milestone established/proposed in TPA Change Request M-16-12-06 dated 11/26/12. Currently awaiting approval of overall TPA change package.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0041.C1-107	M-016-146; Complete 100-B/C Area interim response actions at the 100-C-7 & 100-C-7:1 waste sites	Complete 100-B/C Area interim response actions at the 100-C-7 and 100-C-7:1 waste sites.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-065	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	2/13/2013	3/31/2013	CR M-16-09-07, approved by DOE 10-20 and EPA 10-21-09, created this milestone. Completed ahead of schedule.		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	3/19/2013	3/31/2013	Milestone established/proposed in TPA Change Request M-16-12-06 dated 11/26/12. Currently awaiting approval of overall TPA change package. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
RL-0041.C1-118	M-016-55; Complete response actions for 24 waste sites & removal actions for 42 facilities (N Area)	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	3/26/2013	3/31/2013	Milestone description revised via TPA Change Request M-16-12-06 dated 11/26/12. Currently awaiting approval of overall TPA change package. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-117	M-016-145; Complete 100-K Area response actions for 13 sites	Complete 100-K Area response actions for the following sites: 128-K-2; 100-K-78; 600-29; 100-K-84; 100-K-86, 100-K-89; 100-K-92; 100-K-87; 100-K-91; 100-K-93; 100-K-95; 100-K-111; and 118-K-1. These waste sites are outside the 100-K perimeter boundary.	3/31/2014	3/31/2014		3/31/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-028	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. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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.O1.1-077	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.O1.1-079	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			Consent Decree NO. 08-5085-FVS "CD"	EA
ORP-0014.O1.1-078	CD Milestone D-006-00-A1 Provide State of Oregon Notice of Meetings	Provide State of Oregon Notice of Meetings	9/25/2013	9/25/2013		9/25/2013			Consent Decree NO. 08-5085-FVS "CD"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
ORP-0014.O1.1-134	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
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.O1.1-096	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	3/11/2013	3/31/2013	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
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	1/31/2013	Compliance Report issued on time.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
<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.O1 Soil and Groundwater Remediation Activities / VL-SN-0030.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-SN-0030.O1-011	Submit CCM and CME Report to NMED, Burn Site Groundwater	As a requirement of the COoC; a current conceptual model and corrective measures evaluation report are to be submitted to the NMED when characterization of the area of concern has been deemed complete by the NMED.	3/19/2014	9/9/2013		9/9/2013			NM Compliance Order on Consent	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
<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-0030 Area Completion / SR-0030.01 Soil and Water Remediation (Operations) / SR-0030.01 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.01-091	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	2/28/2013	3/31/2013	Completed ahead of schedule.	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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	On schedule.	Consultation with regulators revised date.	Federal Facility Agreement/RCRA/CERCLA	EA
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	On schedule.		DOE/EPA/SC: RCRA(FFCAct) - CONO	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	On schedule.		DOE/EPA/SC: RCRA(FFCAct) - CONO	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	On schedule.		Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
SR-0030.01-221	Issue Fourth Five-Year Remedy Review Report	Issue Fourth Five-Year Remedy Review Report	2/4/2014	2/4/2014		2/4/2014			Federal Facility Agreement/RCRA/CERCLA	EA
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	On schedule.		Federal Facility Agreement/RCRA/CERCLA	EA
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	On schedule.		Federal Facility Agreement/RCRA/CERCLA	EA
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	6/29/2014		9/30/2013		Current Forecast Date is based on the latest regulatory approved extension request (ACP-13-180, dated July 17, 2013).	Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
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	9/20/2014		12/23/2013	Discussions with DOE-HQ requested SRS expand the milestones added to IPABS and delete repetitive reports (annual, semi-annual, etc.)	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. Current revised date per the latest regulatory approved extension request (ACP-13-180, dated July 17, 2013).	Federal Facility Agreement/RCRA/CERCLA	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-0030.01-149	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	2/21/2013	3/29/2013	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE  GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>SEPARATIONS PROCESS RESEARCH UNIT (SPRU)</b>										
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	2/28/2013	Milestone is a result of March 1, 2012 USEPA-DOE Executed Compliance Order of Consent. Milestone was completed on February 28, 2013.	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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
<b>WEST VALLEY DEMONSTRATION PROJECT (WV)</b>										
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 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2013 MILESTONES				
<b>SUMMARY</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 2ND QUARTER OF FY 2013: 35 / MET: 35 (100%)</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (APRIL 2013 THROUGH MARCH 2014): 121 / ON SCHEDULE: 121 (100%)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 2ND QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND 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>JANUARY, FEBRUARY, MARCH 2013</u> ), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ).
	<b>YELLOW</b>	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ).
	<b>RED</b>	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</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>JANUARY, FEBRUARY, MARCH 2013</u> ), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ), AND NO FINES / PENALTIES ARE EXPECTED.
	<b>YELLOW</b>	≥ 1 EA MILESTONES MISSED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</u> ), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2013</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>JANUARY, FEBRUARY, MARCH 2013</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>	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS ( <u>APRIL 2013 THROUGH MARCH 2014</u> ).
	<b>YELLOW</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>APRIL 2013 THROUGH MARCH 2014</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</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>APRIL 2013 THROUGH MARCH 2014</u> ), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS ( <u>APRIL 2013 THROUGH MARCH 2014</u> ).
<b>NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)</b>	<b>GREEN</b>	WD OR WD IMPLEMENTATION ON SCHEDULE.
	<b>YELLOW</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>RED</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.

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

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

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

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