

SITE-LEVEL SUMMARY --- FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)						
SITE	GREEN	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (04/2013 - 06/2013) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (07/2013 - 06/2014) / 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	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (0 / 0)	GREEN (5 / 5)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN (CHANGED FROM YELLOW) --- One previous State NOV was resolved during the quarter.	GREEN (0 / 0)	GREEN (12 / 12)	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 (2 / 2)	GREEN (13 / 13)	N / A	N / A	EIS
Oak Ridge (OR)	One new State of Utah NOV was resolved during the quarter, and was not resolved during the quarter, and one previous State of Tennessee NOV was not resolved during the quarter, and had a fine of \$500 assessed.	GREEN (10 / 10)	GREEN (32 / 32)	N / A	N / A	EA
Paducah (PA)	One previous State NOV was resolved during the quarter, and another previous State NOV was not resolved during the quarter.	GREEN (2 / 2)	GREEN (10 / 10)	N / A	N / A	SA / ROD
Pantex	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	One new NPDES exceedance, and an expected State NOV that was not issued, occurred during the quarter, and was resolved during the quarter, and one previous State NOV was not resolved during the quarter.	GREEN (6 / 6)	GREEN (7 / 7)	N / A	N / A	SA / ROD
Richland (RL)	One new State NOV was received during the quarter, and was not resolved during the quarter. One new U.S. EPA Consent Agreement and Final Order was received during the quarter, with a proposed fine of \$136,000, and was not resolved during the quarter.	GREEN (7 / 7)	GREEN (19 / 19)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (0 / 0)	GREEN (6 / 6)	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 (4 / 4)	GREEN (7 / 7)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Los Alamos National Laboratory (LANL)	GREEN (CHANGED FROM YELLOW)	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&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&O contract. The NOV was issued from the NMED Hazardous Waste Bureau. The NOV was closed May 13, 2013.

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Oak Ridge (OR)	RED	<p>09/07/2012 ORPS Report --- Oak Ridge National Laboratory, 3039 Stack --- EM-ORO--UCOR-X10ENVRES-2012-0001 - Title V Permit: Notice of Violation for Failing to Conduct and Report VEE --- On September 4, 2012, a Notice of Violation (NOV) was received from the Tennessee Department of Environmental Compliance (TDEC) for failure to monitor and report a visible emissions evaluation (VEE) on Stack 3039 by May 30, 2011. The VEE should have been performed by the previous prime contractor and reported by May 30, 2011. The current contractor took operational control on August 1, 2011. TDEC personnel notified the current contractor on August 17, 2012, that a VEE should have been performed by May 30, 2011 and requested that a revised Semiannual Report and Annual Compliance Certification be submitted. A VEE for this source was conducted on August 17, 2012 and TDEC received revisions to these reports on August 27 & 31, 2012. Based upon a number of factors provided as an attachment to a September 9, 2012 letter from URS / CH2M Oak Ridge, LLC (UCOR) to TDEC, reconsideration to this NOV was requested and no enforcement action including civil penalties be pursued. The root cause of this issue is in differing interpretations between TDEC and the former contractor, Bechtel Jacobs Company, LLC, regarding the opacity matrix chart attached to Operating Permit No. 562860, which provided the protocol for conducting a VEE. On June 25, 2013, TDEC issued a Technical Secretary's Order and Assessment of Civil Penalty with an associated fine of \$500. In the event the right to appeal was waived, TDEC indicated the fine would be reduced to \$375. It is anticipated that the right to appeal will be waived, and the reduced fine of \$375 will be paid in the fourth quarter of FY 2013.</p>
Oak Ridge (OR)	YELLOW	<p>06/28/2013 ORPS Report --- Oak Ridge National Laboratory, Waste/Transportation EM-ORO--UCOR-X10ENVRES-2013-0002 - Notice of Violations for Waste Containing Free Liquids >1% --- On June 27, 2013, UCOR received a Notice of Violation from the State of Utah pertaining to a shipment of Zeolites (a resin type filter media) from Liquid Gaseous Waste Operations (LGWO) at ORNL. On May 13, two shipments, consisting of 15 boxes, left ORNL in transit to the Energy Solutions facility in Clive, Utah. Upon arriving on May 16, one of the containers was inspected by Energy Solutions and found to contain aqueous liquid in excess of that allowed by the Energy Solutions disposal facility waste acceptance criteria. After full inspection, 7 of the 15 containers were found to contain free liquids >1% Waste Acceptance Criteria. No liquid leaked from the shipping containers. All corrective actions submitted to Utah during the third quarter have been accepted by Utah Division of Radiological Control and the NOV will be reported as closed during the next regulatory compliance reporting quarter.</p>

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.

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	GREEN (CHANGED FROM YELLOW)	<p>Multiple ORPS Reports --- Paducah Gaseous Diffusion Plant, Outfall 017 --- Multiple Notices of Violation (NOVs) have been received from the Kentucky Department of Environmental Protection (KDEP) related to discharges of Zinc, at Outfall 017, above permitted limits at the Cylinder Yards. NOVs started with the ORPS Report of 12/03/2010, and the site has continued to try to identify the source(s) and remedy the discharge problem. An Agreed Order and a Corrective Action Plan (CAP) were issued October 25, 2012 to address the discharge problem.</p>
		<p>The \$12,500 Civil Penalty, documented in the Agreed Order, was paid by the prior contractor, Uranium Disposition Services, LLC (UDS), on June 22, 2012. On October 4, 2012 the Depleted Uranium Hexafluoride (DUF6) Project received an NOV for failure to comply with the permit limit for Total Recoverable Zinc (TRZn), at Outfall 017, during the month of April 2012. The Agreed Order and associated Corrective Action plan addressed the DUF6 NOV. On February 18, 2013, KDEP issued an NOV for failure to comply with the permit limit for Whole Effluent Toxicity (WET) for Chronic Toxicity for the months of February, November and December 2012, which required updating the Toxicity Reduction Evaluation (TRE) plan to include the Chronic Toxicity testing protocol. The revised TRE plan was submitted to KDEP and approved, on April 3, 2013. The project notified KDEP, on May 17, 2013, that they exceeded TRZn and Chronic Toxicity at Outfall 17. NOVs documenting these non-compliances are expected, but no added enforcement is expected. KDEP has indicated they are planning on closing this case and the Agreed Order, and plans to issue a formal letter. On June 28, 2013 received a letter from the Commonwealth of KY closing out the Agreed Order. Need 6 months of continued compliance to petition relief from the TRE.</p>

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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"> 1. 9/05/13 - Exceeded the permitted daily max and monthly average for Total Residual Zinc (TRZ) during May 2013. 2. 9/06/13 - Chronic toxicity failure at Outfall 017 during May 2013. 3. 9/17/13 - Chronic toxicity failure at Outfall 017 during July 2013. <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.</p>
		<p>In 2013, Outfall 017 failed chronic toxicity in the months of May, July, October, and November. In addition, there was a Total Recoverable Zinc exceedance in May. NOVs were received for the two May and one July exceedances. Two NOVs are expected for the October and November exceedances, but have not been issued/received to date. The project will continue to manage and maintain the corrective actions previously implemented under the October 25, 2012 Agreed Order to ensure compliance with permit requirements. The project is also continuing to perform the Toxicity Investigation Evaluation identified in the TRE to help identify possible cause(s) for toxicity at Outfall 017. A petition to remove the TRE requirements will be submitted to the Commonwealth of Kentucky once the project can demonstrate 6 months of continuous compliance.</p>

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Portsmouth (PO)	YELLOW	<p>08/08/2012 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-745B and X-745F DUF6 Cylinder Storage Yards -- EM--PPPO-FBP-PORTSDD-2012-0015 – Ohio Environmental Protection Agency (OEPA) Notice of Violation (NOV) for Depleted Uranium Hexafluoride (DUF6) Management Plan --- On August 6, 2012, DOE Portsmouth/Paducah Project Office (PPPO) and Fluor-B&W Portsmouth, LLC (FBP) received a letter from the OEPA issuing a notice of violation alleging violations of the RCRA Part B Permit for storage of DUF6 cylinders on cylinders yards not explicitly listed in the Ohio Director's Final Findings and Orders (DFF&O) for storage of DUF6. The material was formerly managed by the United States Enrichment Corporation and was stored in the X-745B and X-745F cylinder storage yards which were returned to DOE on October 1, 2011. These cylinder storage locations are not explicitly addressed in the DFF&O. FBP and Babcock & Wilcox Conversion Services, LLC (BWCS) have moved the cylinders in question to a yard identified in the existing DUF6 management plan under the DFF&O and are managing in accordance with this plan. In a letter dated November 5, 2012 OEPA retracted the violations cited in the NOV in favor of pursuing resolution of these issues through enforcement and proposed draft settlement Orders. On December 17, 2012 DOE, FBP, BWCS, and OEPA met to negotiate the specifics of the proposed settlement Order from OEPA. Settlement negotiations, specifically revisions to the DUF6 Management Plan, are ongoing between DOE, FBP, BWCS, and OEPA. Several meetings and discussions regarding settlement negotiations and revisions to the DUF6 Management Plan have been held during the third quarter. Settlement negotiations and revisions to the DUF6 Management Plan are ongoing, and are expected to be completed no later than the first quarter of FY 2014.</p>
Portsmouth (PO)	GREEN	<p>06/03/2013 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-6619 Sewage Treatment Facility --- EM--PPPO-FBP-PORTSDD-2013-0017 - NPDES Permit Violation at the X-6619 Sewage Treatment Facility --- On May 30, 2013, Fluor B&W Portsmouth (FBP) received notification of a sample result exceeding the Carbonaceous Biochemical Oxygen Demand five day daily maximum discharge and daily loading limits for Outfall 003. The exceedance measured a maximum concentration of 19 mg/L with the permit limit allowing up to 15 mg/L. Daily loading measured 22.8 mg/L with the permit limit allowing up to 22.7 mg/L. FBP believes that the exceedance is attributable to a leak of closed loop re-circulating cooling water that contained propylene glycol at the X 670 Dry Air Plant Building to the X-6619 Sewage Treatment Facility. The Ohio Environmental Protection Agency was notified. This ORPS Report was filed because the exceedance was required to be reported since the exceedance was outside of the normal reporting limits. Although an exceedance occurred at the X-6619 Sewage Treatment Facility and was reported to Ohio EPA, an NOV was not received from Ohio EPA on this exceedance. Corrective actions were taken and the facility returned to normal operating limits. No further action is required as a result of this exceedance.</p>

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Richland (RL)	YELLOW	<p>06/25/2013 ORPS Report --- Hanford Site, 400 Area --- EM-RL--CPRC-CENTPLAT-2013-0002 - Compliance Report Received from Washington State Department of Ecology --- On June 19, 2013, CH2M Hill Plateau Remediation Company (CHPRC) Decommissioning and Remediation Project received a letter transmitting a Compliance Report from the Washington State Department of Ecology. The Compliance Report alleged potential noncompliances at the 400 Area Waste Management Units with Washington Administrative Code Chapters 173-303, Dangerous Waste Regulations and the Hanford Facility Resource Conservation and Recovery Act Permit, Dangerous Waste Portion. The compliance inspection was conducted on September 19-20, 2011. The Ecology Inspection report identified five areas of potential noncompliance and six areas of concern. Five corrective actions were assigned to be completed by August 5, 2013, and are anticipated to be completed by the requirement date.</p>
Richland (RL)	RED	<p>NO ORPS REPORT DATE --- U.S. Environmental Protection Agency (EPA) Hazardous Waste Violations --- On June 24, 2013 the U.S. Department of Energy, Richland Operations Office (DOE-RL) received a Consent Agreement and Final Order (CAFO) issued by the U.S. Environmental Protection Agency (EPA). The CAFO alleges that DOE-RL stored various types of hazardous wastes without a permit at T Plant, CWC and low-level burial grounds. The CAFO also alleges that DOE-RL failed to meet closure plan requirements for SWOC facilities, and failed to submit closure plans and closure notices for the 221T railroad tunnel and 2401W. DOE entered into the CAFO without agreeing with the allegations to settle the issue and avoid litigation. The CAFO stipulated a fine of \$136,000 payable within 30 days, and required DOE-RL to submit a permit modification request, including closure plans for listed units, to the Washington State Department of Ecology within 120 days. DOE-RL also agreed to cease placement of Landfill Disposal Restricted (LDR) wastes in Trenches 31 and 34, without first satisfying applicable treatment standards in accordance with WAC 173-303 140. It is anticipated that the fine will be paid, in accordance with the requirement for payment within 30 days, as stipulated in the CAFO.</p>

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Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
	BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory		ARRA Project: N							
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
	CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center		ARRA Project: N							
IDAHO NATIONAL LABORATORY (ID)										

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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	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD 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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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD 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.O3-020	2013 4,500 m3 Processed	Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0013B.O3-017	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 Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							
ID-0013B.O4-021	2013 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2013	12/31/2013		12/31/2013			DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0013B.O4-015	FY-13 4,500 m3 processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2013	9/30/2013	12/31/2012	9/30/2013	Completed ahead of schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA

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ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O2 Calcine Disposition (Including Bin Sets) - Operations / ID-0014B.O2 Calcine Disposition (Including Bin Sets) - Operations			ARRA Project: N							
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							
ID-0014B.O6-005	Commence SBW Operations	Commence Sodium-Bearing Waste (SBW) treatment operations	6/30/2014	6/30/2014	6/30/2014				DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035			ARRA Project: N							
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
	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							
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										

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VL-LLNL-0030 Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site			ARRA Project: N							
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.01 Soil and Groundwater Remediation Activities / VL-LLNL-0031.01 Soil and Groundwater Remediation Activities			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2013 MILESTONES				
VL-LLNL-0031.01-004	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	Unknown		9/30/2013	The regulatory agencies have agreed 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. 12/20/2013 update - Two of the three CERCLA regulators on the Site 300 project are new and no longer accept the agreements and strategy put in place by the former regulators from their agencies. The draft Building 865 RI/FS was submitted for review and comment, and regulatory comments included a request for significant additional characterization, and a new draft document. We are currently working to determine the path forward for this document remedial actions for this area. Forecast dates for this action are unknown at this time.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
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
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1 Soil and Water Remediation (Operations) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1-058	South Ancho Canyon Aggregate Area Investigation Work Plan	Develop and submit South Ancho Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	3/31/2013	9/30/2015		6/30/2014	With the re-prioritization of LANL EM activities to match the priorities in the Framework Agreement, this activity was reschedule to allow TRU waste disposition to proceed ahead of it. NMED is not granting extensions beyond the completion date of the '3,706 cm Campaign' - June 30, 2014. Enforceable Agreement date extension requested to 6.30.14. Forecast another extension necessary to 9/30/2015.	Date extended to allow TRU campaign to proceed on its schedule.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1-036	DP West Buildings 21-005 & 21-150 Building Footprint Letter (Investigation) Work Plan	Investigation work plan (IWP) for DP West Buildings 21-005 & 21-150 Building Footprints. Since the buildings themselves were removed under an ARRA capital project, only the slabs and footprints remain. This work plan is simple enough to be done as a letter work plan.	5/15/2012	5/15/2014		5/15/2014	Work has NOT started. No funding available this year and not a high enough priority for next year based on funding projections.	FY2012 funding was substantially less than the DOE EM Budget request for LASO submitted by the President. LASO requested extensions to FY2012 work scope as funding projections allowed. Since the FY2013 funding is less than expected, this extension allows two years to reevaluate and replan. NMED granted the extension of 2 years via letter COR-EP-12.1.2011-402555.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-211	Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II	Completion and submittal of the Threemile Canyon Aggregate Area Investigation Work Plan (IWP) Phase II to NMED. This milestone follows the initial Investigation Report completed October 2011, commented on and finally approved by NMED on 11/22/2011. This milestone does NOT include the Phase II investigation activities which are currently unscheduled.	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 --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1185	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	6/19/2014	6/19/2014		6/19/2014			New Mexico Environment Department (NMED): Final Order	EA,SN
VL-LANL-0030.O1.1190	TA-21 DP Site Delayed Sites Investigation Work Plan (Buildings 21-005 and 21-150)	TA-21 DP Site Delayed Sites Investigation Work Plan (Buildings 21-005 and 21-150).	5/15/2012	5/15/2014		5/15/2014		Funding changes and priority changes at LANL force changes in completion dates. NMED approved the extension in Letter dated 11.28.11; e-pegasus #402555.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1078	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	New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014. NMED letter dated 6.22.12, e-pegasus #449005. Forecast same as EA date base on funding at \$239M per year; funding at FY12 level will cause further delays.	New NMED letter dated 11.20.12 e-Pegasus number COR-EP-11.23.2013-481467 extends submittal date for report to February 28, 2014.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-LANL-0030.O1.1-079	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	5/31/2012	5/13/2015		12/20/2013	This milestone was originally established to complete cleanup and characterization of Material Disposal Area (MDA) A and submit Phase II Investigation/Remediation Report; however, upon review of the MDA-B Lessons Learned it was determined that additional sampling would be required to avoid the pitfalls and additional expense experienced by undersampling at MDA-B. The withdrawal of the remedy creates the need for the CME and negates the need for the IRR.	Changes in priorities and funding restrictions have created delays in several projects.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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
VL-LANL-0030.O1.1207	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 --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)							
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VL-LANL-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D.C D&D - DP Site and TA-54 / VL-LANL-0040-D.C D&D - DP Site and TA-54			ARRA Project: N							
NEVADA NATIONAL SECURITY SITE (NV)										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							
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. On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-371	Submit Corrective Action Unit 104 Closure Report	Submit Corrective Action Unit 104 Closure Report	12/20/2013	12/20/2013	6/19/2013	12/20/2013	March 2013 – This milestone is being entered to replace milestone # VL-NV-0030.O1.1-206 due to changes in the baseline (see CR #20130166). Completed ahead of schedule.		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
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. On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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
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 # VL-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.O1.1-364	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

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-375	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	6/17/2014	6/17/2014		6/17/2014	<p>April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone.</p> <p>March 2013 – milestone being added to IPABS based on changes to the baseline (see CR#20130166).</p>		FFACO	EA
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	<p>March 2013 - Changing title of milestone, since document will be submitted as a Corrective Action Decision Document/Closure Report, instead of just a Corrective Action Decision Document. The Corrective Action Plan and Closure Report milestones will be deleted, as they are no longer needed. Baseline and Enforceable Agreement dates are not affected by this change. On schedule.</p>	<p>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.</p>	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-NV-0030.O1.1-401	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 570 Corrective Action Decision Document/Closure Report	12/16/2013	12/16/2013		12/16/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-282. The milestone was changed to the Corrective Action Decision Document/Closure Report and the due date was changed from August 27, 2014 to December 16, 2013. On schedule.		FFACO	EA
VL-NV-0030.O1.1-278	Submit Corrective Action Unit 366 Corrective Action Plan	Submit Corrective Action Unit 366 Corrective Action Plan	5/1/2013	5/1/2013	4/15/2013	5/1/2013	<p>April 22, 2013 - changed from Planned Enforceable to Enforceable milestone.</p> <p>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. Completed ahead of schedule.</p>	<p>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.</p> <p>May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.</p>	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-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.O1.1-320	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	4/23/2013	5/6/2013	March 2013 - Changing milestone description from Corrective Action Decision Document to Corrective Action 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. Completed ahead of schedule.	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.O1.1-404	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Model Evaluation Well Data Evaluation Presentation #1	6/16/2014	6/16/2014		6/16/2014	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-392 - regulator changed enforceable date and the work moved in the baseline, so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA

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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD 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 / VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support		ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
VL-NV-0100-005	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2013	9/30/2013		9/30/2013	On schedule.		FFACO	EA
OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
		OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.C1 Sludge Processing Facility Buildouts	ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0013B.C1-004	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	Begin Construction of Sludge Processing Annex for Transuranic Sludge Waste	9/30/2016	9/30/2016		6/30/2014		Due to a recent change in Acquisition Strategy for the Sludge Buildouts Project, written notification to TDEC that the June 2014 Construction Start enforceable milestone requires renegotiation was submitted, in conjunction with the annual Site Treatment Plan update.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,SN
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-089	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2013	4/30/2013	4/15/2013	4/30/2013	Completed ahead of 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0013B.O1.1-218	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	ETTP - Remaining Facilities AM - Submit PCCR (CNF Decommissioning)	11/18/2013	11/18/2013		11/18/2013			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	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
OR-0013B.O1.1-090	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2014	4/30/2014		4/30/2014			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	4/15/2013	4/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-206	ORR Groundwater Strategy Document	ORR Groundwater Strategy Document	9/30/2013	9/30/2013		9/30/2013	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-050	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-217	Zone 2 EU 35 Sumps - Submit PCCR	Zone 2 EU 35 Sumps - Submit PCCR EU 35 Sumps - Centralization Neutralization Facility Closure	11/28/2013	11/28/2013		11/28/2013			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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.O1.2-034	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-056	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	7/30/2013	7/30/2013		7/30/2013	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
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.O1.2-033	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	4/15/2013	4/30/2013	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-015	Submit K-25 Demolition PCCR	Scope of this second interim PCCR will be defined by 8/30/2011	9/30/2013	9/30/2013	9/30/2013	On schedule.			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0040.C2-009	Submit K-770 PCCR Addendum or Technical memorandum to the regulators	This was to be Part of the ETPP Zone 1 Soils Record of Decision PCCR Addendum or technical memorandum.	6/20/2011	7/10/2013	6/20/2011	7/10/2013	Completed ahead of schedule.	The 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-0040.01 Nuclear Facility D&D - ETPP (Operations) / OR-0040.01.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
OR-0040.01.1-153	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.01.1-152	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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	8/29/2014		2/17/2014		Schedule slip is attributable to the informal dispute for the Zone 1 RI/FS.	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-045	Submit Public Involvement Plan		5/31/2013	5/31/2013	5/28/2013	5/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-148	Submit STP Annual Update for FY 2014	Submit STP Annual Update for FY 2014	10/31/2013	10/31/2013		10/31/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-154	Submit the Quarterly Report of status of processing TRU waste inventory.	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-151	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-0040.O1.1-147	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	10/30/2013	10/30/2013		10/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-149	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	10/31/2013	10/31/2013		10/31/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0040.O1.1-150	Submit the Quarterly Report of status of processing TRU waste inventory.	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2013	10/30/2013		10/30/2013	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-155	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	4/30/2014	4/30/2014		4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.2 K-33 Demolition			ARRA Project: Y							
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.3 K-33 Slab and Soils Removal Buy Back			ARRA Project: Y							
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
Y-12 PLANT (Y-12)										
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-0041.01.1-145	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/30/2014	3/30/2014		3/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-044	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-0041.01.1-245	EMWMF Phased Construction Completion Report	Submit the FY 2014 Phased Construction Completion Report to the regulators for approval.	4/1/2014	4/1/2014		4/1/2014			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-238	Y-12 - UEFPCC 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	6/17/2013	6/30/2013	Completed ahead of 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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 --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OAK RIDGE NATIONAL LABORATORY (ORNL)										
	OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.C1.1 Tank W1A Project / OR-0042.C1.1 Tank W1A Project		ARRA Project: N							
	OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.C Nuclear Facility D&D - ORNL		ARRA Project: N							
	OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)		ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OR-0042.O1.1-114	Submit to TDEC an engineering evaluation for the disposition of material at SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) an engineering evaluation for the disposition of material in the SWSA 5 North-Trench 13	1/30/2014	1/30/2014		1/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042 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	5/30/2013	5/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.7 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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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.R2.3 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 the ORNL Central Campus were completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.4 ORNL Non-Defense Beta 3 Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.7 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	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.8 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.01-380	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	1/6/2014		1/6/2014	Under renegotiation.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-378	Issue C-400 - Phase IIb D1 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.	4/25/2013	5/2/2014		5/2/2014	Under renegotiation.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PA-0040.01-376	Issue C-400 - Phase IIb D1 Remedial Design Report D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	4/24/2013	4/7/2014		4/7/2014	Under renegotiation.	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-0040.01-339	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 --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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	5/2/2013	5/16/2013	Milestone completed ahead of schedule, before the enforceable agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
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	12/12/2013		12/12/2013			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
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	2/25/2014		2/25/2014			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PA-0040.01-334	Issue D&D C-340 D1 Removal Action Report	Milestone from our current baseline approved in March 2012. This milestone is also a sub-milestone that must be completed before a related milestone that is in the Paducah Site Management Plan can be completed. That milestone, which has an enforceable agreement date, is to issue the D&D OU D1 Completion Notification Letter.	7/26/2013	12/31/2013		12/31/2013			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-140	Issue CERCLA (D1) 5-year Review to Regulators	Milestone from our current baseline approved in March 2012. Milestone is also found in the Paducah Site Management Plan.	7/18/2013	8/29/2013		8/29/2013	On schedule.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
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	6/26/2013	Milestone completed by the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
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.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-181	Submit Quarterly Progress Report to US EPA. and OEPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2013	7/31/2013		7/31/2013	On schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-240	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2013	10/15/2013		10/15/2013	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-185	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	7/31/2013	7/31/2013		7/31/2013	On schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-184	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	4/30/2013	4/30/2013	4/3/2013	4/30/2013	Completed ahead of schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-193	Submit Annual TSCA/FFCA Compliance Report	Submit Annual TSCA/FFCA Compliance Report	6/30/2013	6/30/2013	6/14/2013	6/30/2013	Completed ahead of schedule.		DOE/EPA: TSCA - PCB/UE/FFCA	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-188	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	4/30/2013	4/30/2013	4/10/2013	4/30/2013	Completed ahead of schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-172	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	4/10/2013	4/15/2013	Completed ahead of schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-191	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2013	4/1/2013	3/27/2013	4/1/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA
PO-0040.O1.1-234	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
PO-0040.O1.1-235	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
PO-0040.O1.1-180	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2013	4/30/2013	4/10/2013	4/30/2013	Completed ahead of schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-189	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter.	7/31/2013	7/31/2013		7/31/2013	On schedule.	None	DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
PO-0040.01.1-239	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2013	9/15/2013		9/15/2013	On schedule.	None	DOE/Ohio: RCRA/Consent Decree - CONO	EA
RICHLAND (RL)										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)							
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						GREEN SHADED DATES ARE 3RD 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.		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.O1-160	M-091-03H, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03H, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	6/30/2014	6/30/2014		6/30/2014		NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
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	6/12/2013	6/30/2013	Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-178	M-091-40L-42, PMM Submittal Jan-Mar 2nd Quarter FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	6/15/2014	6/15/2014		6/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-206	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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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2013 MILESTONES				
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.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.O1-176	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.O1-117	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 --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
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	5/23/2013	6/15/2013	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							
RL-0030.O1-105	M-024-58F Initiate Discussions of Well Commitments	M-024-58F Initiate Discussions of Well Commitments	6/1/2013	6/1/2013	5/28/2013	6/1/2013	Milestone completed with list of well commitments via letter 13-AMRP-0190		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
RL-0030.01-013	M-037-02 Revised Closure Plans to support TSD closure for five (5) TSD Units:	Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216 A 36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.	6/30/2014	6/30/2014		6/30/2014	The TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup has been approved formalizing this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-135	M-024-58G Initiate Discussions of Well Commitments	M-024-58G Initiate Discussions of Well Commitments	6/1/2014	6/1/2014		6/1/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-131	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-0030.01-143	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
RL-0030.O1-141	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	6/24/2013	6/30/2013	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013. Milestone completed ahead of schedule, with the Remedial Investigation/Feasibility Study Report and Proposed Plan via letter 13-AMRP-0233.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-136	M-015-95 Submit RI/FS WP for the 100-OL-1 OU to EPA and Ecology	M-015-95 Submit Remedial Investigation/Feasibility Study work plan for the 100-OL-1 OU to EPA and Ecology	4/30/2013	4/30/2013	4/24/2013	4/30/2013	New milestone created under change package M-15-12-02, dated May 7, 2012. Milestone completed ahead of schedule, with submittal of Draft A RI/FS via letter 13-AMRP-0163.		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.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
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	5/10/2011	12/31/2013	This milestone is added per TPA Change Package M-024-10-01 signed 7/28/10. CR M-24-11-01 approved 6/20/11 modified the text of this milestone. CHPRC Letter 1204796 documents completion of this milestone on 5/10/2011. DOE-RL Letter 13-AMRP-0048 to EPA and Ecology, dated 11/26/2012, documents that milestone was completed ahead of schedule on 5/11/2011.		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	4/18/2013	4/30/2013	Milestone was created per TPA change package M-37-12-01, dated March 5, 2012. Document transmitted to ecology on 4/18/2013 per letter 13-AMRP-0155. Milestone completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
RL-0030.O1-139	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	4/2/2013	6/24/2013	TPA Milestone created per change notice M-16-12-07 dated December 14, 2012. Milestone completed ahead of schedule, with submittal of Draft A Remedial Design/Remedial Action Work Plan via letter 13-AMRP-0144.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			ARRA Project: Y							

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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
ORP-0014.O1-134	TPA Milestone M-062-40C Select a Minimum of Three Scenario's	Select a minimum of three scenarios for the System Plan Update	10/31/2013	12/15/2013		12/15/2013	Enforceable agreement date was changed to December 15, 2013.	Enforceable agreement date was changed to December 15, 2013.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-112	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	TPA Milestone M-045-86C Submit Retrieval Data Report for SST C-104	3/21/2014	3/21/2014		3/21/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-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.O1.1-053	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	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-114	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	6/4/2014	6/4/2014		6/4/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2013)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2013 MILESTONES				
SANDIA NATIONAL LABORATORY (SN)										
VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.01 Soil and Groundwater Remediation Activities / VL-SN-0030.01 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-SN-0030.01-011	Submit CCM and CME Report to NMED, Burn Site Groundwater	As a requirement of the COoC; a current conceptual model and corrective measures evaluation report are to be submitted to the NMED when characterization of the area of concern has been deemed complete by the NMED.	3/19/2014	9/9/2013		9/9/2013			NM Compliance Order on Consent	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
SAVANNAH RIVER SITE (SR)										
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-0030.01-222	Submit Revision.0 Early Action SB/PP in Support of C Area Operable Unit	Submit Revision.0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of C Area Operable Unit (13 Subunits)	5/29/2014	5/29/2014		5/29/2014			Federal Facility Agreement/RCRA/CERCLA	EA
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-0030.01-216	Issue ROD B Area Operable Unit	Issue Record of Decision (ROD) B Area Operable Unit (3 milestones)	6/30/2013	6/21/2013	4/16/2013	6/30/2013	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
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	4/24/2013	5/3/2013	Completed ahead of schedule.		DOE/EPA/SC: RCRA(FFCAct) - CONO	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 Interim Record of Decision (ROD) (3 milestones)	9/19/2013	4/23/2015		6/29/2014		The forecast date is based on the regulatory approved (SCDHEC - 11/12/2013 and EPA - 11/13/2013) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 extension request (ACP-14-105, dated November 5, 2013)	Federal Facility Agreement/RCRA/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-0030.01-220	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD 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	5/7/2013		Consultation with regulators revised date.	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-0030.01-218	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	4/24/2013	5/3/2013	Completed ahead of schedule.		DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.01-217	Start RA B Area Operable Unit	Start Remedial Action (RA) B Area Operable Unit (2 Subunits)	5/31/2014	5/7/2014		5/7/2014			Federal Facility Agreement/RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										
		VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit	ARRA Project: N							
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
		CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center	ARRA Project: N							
WEST VALLEY DEMONSTRATION PROJECT (WV)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.01 Solid Waste Stabilization and Disposition / OH-WV-0013.01 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.01-025	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	On schedule.		WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 3RD QUARTER OF FY 2013: 31 / MET: 31 (100%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JULY 2013 THROUGH JUNE 2014): 115 / ON SCHEDULE: 115 (100%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 3RD QUARTER OF FY 2013 REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 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 3RD QUARTER / FY 2013 MILESTONES				
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2013</u>), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>JULY 2013 THROUGH JUNE 2014</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>JULY 2013 THROUGH JUNE 2014</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>JULY 2013 THROUGH JUNE 2014</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>JULY 2013 THROUGH JUNE 2014</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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.