

FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)						
SITE	NOTICES OF VIOLATION (NOVs)	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (01/2014 - 03/2014) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2014 - 03/2015) / TOTAL NEXT FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (0 / 0)	GREEN (8 / 8)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	YELLOW (0 / 1)	GREEN (1 / 1)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	One previous State of New Mexico NOV, with a proposed fine of \$38,364, for violations resulting from a May 13, 2013 inspection, was not resolved and the fine was not paid during the quarter.	GREEN (0 / 0)	GREEN (31 / 31)	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 (1 / 1)	GREEN (15 / 15)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	YELLOW (4 / 5)	GREEN (25 / 25)	N / A	N / A	EA
Paducah (PA)	Two previous State NOV's were resolved during the quarter, which are related to DUF6 Zinc releases & Outfall 001 Chlorine releases.	GREEN (0 / 0)	GREEN (8 / 8)	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 USEPA NOV was received during the quarter, and was resolved during the quarter.	GREEN (6 / 6)	GREEN (11 / 11)	N / A	N / A	SA / ROD
Richland (RL)	One new State Administrative Order was received and was not resolved during the quarter. One previous State NOV was not resolved during the quarter, and two previous US EPA NOV's (100 D-Area & 200 West Area), which were received, with fines / penalties associated with them --- 100 D-Area fine for \$44,000, & has not yet paid, & 200 West Area fine for \$115,000 & was paid on 12/04/13 & was resolved.	YELLOW (6 / 8)	YELLOW (21 / 22)	N / A	N / A	EA
River Protection (ORP)	One new State Administrative Order was received during the quarter, and was not resolved during the quarter.	GREEN (1 / 1)	GREEN (14 / 14)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (1 / 1)	GREEN (15 / 15)	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	GREEN (0 / 0)	GREEN (1 / 1)	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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Los Alamos National Laboratory (LANL)	RED	<p><b>NO ORPS REPORT FILED ---</b> On May 9, 2014, the New Mexico Environment Department (NMED) issued a Notice of Violation with Proposed Penalties following the May 13, 2013 hazardous waste compliance evaluation inspection at the Los Alamos National Laboratory. This NOV identified seven specific violations noted during the inspection that warranted mention - (1) three containers not labeled with 'free liquids' label, (2) two containers with free liquids without secondary containment, (3) five inspection records did not list every item, (4) one container was not labeled with an accumulation start date, (5) an old oil-water separator had not had a hazardous waste determination, (6) couple open boxes of spent fluorescent lamps were not managed properly, and (7) two used oil containers were not properly labeled. On May 12, 2014, NMED issued a revision that identified a civil penalty of \$38,364 and referenced a past history of noncompliance. The Los Alamos Field Office, Los Alamos National Security, LLC, (LANS), and NMED met on this NOV and it was resolved that LANS would pay the penalty, but it has not been paid to date. This NOV is difficult to attribute to either NNSA or EM. NNSA is responsible for the RCRA program and for following up on its execution while EM-paid staff in ADEP generally execute the program while treating both NNSA and EM wastes. For the seven violations mentioned, 1 and 2 on free liquids would be EM-paid functions; 3 and 4 on inspection records and labels are shared NNSA and EM functions; and 5, 6, and 7 on oil-separators and lamps would be landlord NNSA functions. Penalties for NMED issued NOVs are paid by LANS and are non-reimbursable expenses under the NNSA contract with LANS.</p>

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Paducah (PA)	GREEN (CHANGED FROM YELLOW)	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.
		4th Quarter FY13: 3 NOVs received in the quarter: 1) <i>September 5, 2013</i> - NOV for failure to comply with the permit limit for Total Recoverable Zinc (TRZ) at Outfall 017 during the month of May 2013; 2) <i>September 6, 2013</i> - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of May 2013; and, 3) <i>September 17, 2013</i> - NOV for failure to comply with the permit limit for Whole Effluent Toxicity for Chronic Toxicity for the month of July 2013. Since there was no explanation for the high TRZ, the state indicated that a response letter was sufficient in addressing the TRZ NOV in the place of a corrective action plan. A response letter was submitted to the Kentucky Division of Enforcement on September 27, 2013. No response was required for the chronic toxicity NOVs since BWCS is continuing to implement the TRE Plan. The project will continue to manage and maintain the corrective actions previously implemented under the October 25, 2012 Agreed Order to ensure compliance with permit requirements. The project is also continuing to perform the Toxicity Investigation Evaluation identified in the TRE to help identify possible cause(s) for toxicity at Outfall 017. The NOVs were issued to document the failures and did not require any new actions. 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.
		1st Quarter FY14: <u>DUF6</u> --- No notices of violation (NOVs), associated fines and/or penalties specific to the DUF6 Project were assessed in the first quarter of FY 2014 (October 2013 through December 2013). <b>NOTE: ORPS RECORD &amp; STATUS CONTINUED BELOW.</b>

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	GREEN (CHANGED FROM YELLOW)	<u>2nd Quarter FY14: DUF6</u> --- No notices of violation (NOVs), associated fines and/or penalties specific to the DUF6 Project were assessed in the second quarter of FY 2014 (January 2014 through March 2014).

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

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

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Paducah (PA)	GREEN (CHANGED FROM YELLOW)	<p>12/20/2013 ORPS REPORT --- Paducah Gaseous Diffusion Plant, Outfall 001 --- EM--PPPO-LKY-PGDPENVRES-2013-0006 - Notice of Violation (NOV) for Exceedance of Total Residual Chlorine at Outfall 001 --- On December 16 2013, the Paducah Environmental Remediation Project contractor received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection, Division of Enforcement, for failing to comply with permit limits for Total Residual Chlorine (TRC) at Outfall 001-1 during the month of July 2013. The limits for TRC concentration are a 30-day average of 0.011 mg/1 and a daily maximum of 0.019 mg/1. The reported result was a daily maximum of 0.02 mg/1. After receipt of a previous NOV for TRC exceedance at the outfall in September 2013, investigators determined that discoloration of the effluent had interfered with instrument measurement capability. A new instrument with a much lower detection range was installed and no detectable TRC has been measured at Outfall 001 since. The July reading for which this NOV was issued had already been processed before receiving the September NOV.</p>
		<p><u>1st Quarter FY14:</u> Outfall 001: 2 NOV's both dealt with total residue chlorine (TRC) measured last summer with a colormetric indicator that was subject to color interference. In August, the colormetric indicator was replaced with a titrator unit with a lower limit of detection. TRC was measured weekly. TRC has not been detected at Outfall 001 since making the change. The corrective action should prevent recurrence. <b>NOTE: ORPS RECORD &amp; STATUS UPDATE IS CONTINUED BELOW.</b></p>
		<p><b><u>2nd Quarter FY14:</u> No notices of violation (NOVs), associated fines and/or penalties were assessed in the second quarter of FY 2014 (January through March 2014).</b></p>

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Portsmouth (PO)	GREEN	02/14/2014 ORPS Report --- Portsmouth Gaseous Diffusion Plant, Buildings XT-847, XT-700 --- EM--PPPO-FBP-PORTSDD-2014-0007 --- USEPA Notice of Violation from June 2013 RCRA Inspection --- On February 10, 2014, Department of Energy (DOE) and Fluor B&W (FBP) received a Notice of Violation from the United States Environmental Protection Agency pertaining to a Resource Conservation and Recovery Act Compliance Inspection performed on June 17 and 18, 2013. The following two items were identified as noncompliances: 1) during inspection of FBP Building XT-847, approximately six open containers of used fluorescent lamps were identified; and 2) during inspection of the Wastren-EnergX Mission Support Shops in Building XT-700, an unlabeled container of used oil was identified. On June 17, 2013 the inspectors were provided with a photograph of the labeled used oil container in Building XT-700 and with a photograph of the closed and labeled used fluorescent lamp containers in Building XT-847. Based on the information provided to USEPA these violations have been resolved.

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

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Richland (RL)	YELLOW	<p>On July 11, 2014, Ecology issued letter 14-NWP-136 to DOE-RL and CHPRC. Ecology performed a review of submitted documents and of the Ecology administrative record. Ecology has determined that Notice to Comply Corrective Action Number 1 is complete. Ecology has determined Notice to Comply Corrective Action Number 2 is partially complete with the outstanding issue of a submittal of documentation to Ecology that the NaK tubing will be disposed of, or it can feasibly be reclaimed (i.e. converted to sodium hydroxide) as stated in the Notice to Comply Corrective Action Number 2. The Notice to Comply Corrective Action Number 3 identified that the previous Land Disposal Restriction (LDR) reports were incomplete in the description and explanation of the NaK components in the ISA at the 400 Area WMU. Ecology will resolve this compliance issue in their review process of the 2013 LDR report submittal. Ecology has determined Notice to Comply Corrective Action Number 4 is complete. Ecology has determined Notice to Comply Corrective Action Number 5 is complete. Ecology requires that DOE-RL/CHPRC submit the outstanding documentation per Corrective Action Number 2 within 14 days of receipt of the letter (by July 25, 2014). This submittal is necessary for Ecology to determine closure of the action as well as verification of compliance with the 2013 LDR report.</p> <p>On August 1, 2014, DOE-RL issued letter 14-AMRP-0247 to Ecology. In response to Ecology's letter (14-NWP-136), DOE-RL will respond within 60 days of receipt of the letter. Originally Ecology requested a response within 14 days. The extra time will be used to gather additional information that Ecology requested.</p>

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Richland (RL)	RED	<p>11/06/2013 ORPS REPORT --- Hanford Site, 100 D Area --- EM-RL--WCH-GENAREAS-2013-0002 - WCH Receipt of Environmental Protection Agency Letter --- On October 31, 2013, the Washington Closure Hanford (WCH) Environmental, Safety, Health &amp; Quality Assurance (ESH&amp;QA) Director received an official letter from the US Environmental Protection Agency (EPA) with the subject: "Notice of Intent to File Administrative Complaint for Violation of the Clean Air Act and Opportunity to Confer Prior to Filing". The alleged violations of the Clean Air Act (CAA) National Emission Standards for Hazardous Air Pollutants for Asbestos involved demolition work performed in January 2010 at Hanford Facility's 1902-D Area sanitary water tower, which WCH controlled. The EPA letter alleges that WCH demolished the water tower without providing proper EPA notification, and that WCH had not properly removed the potential Regulated Asbestos-Containing Material from the water tower prior to demolition. WCH ESH&amp;QA Director made notifications and initiated the process to respond to the correspondence.</p>
		<p>On December 20, 2013, DOE-RL issued letter #14-ESQ-0022 to EPA providing a response to the Notice of Intent. As discussed in advance with EPA, DOE-RL transmitted the information by email to EPA on December 13, 2013. A Consent Agreement and Final Order (CAFO) was originally expected to be signed by all parties the week of March 10, 2014.</p> <p><b>On April 2, 2014, EPA, DOE-RL, and WCH signed a CAFO to resolve alleged violations of federal asbestos handling regulations associated with demolition work at the Hanford Site dating back to 2007. Samples collected by EPA contained regulated asbestos waste. EPA found (1) failure to remove more than 100,000 square feet of asbestos prior to demolishing buildings and structures as required by federal law, (2) failure to provide complete and accurate notifications to EPA or local air agency (Benton Clean Air Agency) as demolition projects were underway, and (3) inspection of waste storage trailer showed some wastes not properly contained in leak-tight containers. A stipulated penalty of \$110,000 was initially assessed. This penalty was later reduced to \$44,000 which DOE-RL/WCH agreed to pay. On April 10, 2014, WCH paid the \$44,000 penalty via a cashier's check documented in letter #175519.</b></p>

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Richland (RL)	GREEN (CHANGED FROM RED)	12/11/2013 ORPS REPORT --- Hanford Site, 200 West Area --- EM-RL--CPRC-CENTPLAT-2013-0003 - Notice of Violation from U.S. Environmental Protection Agency Related to CERCLA Asbestos Waste Disposed at ERDF --- On December 2, 2013, CH2M Hill Plateau Remediation Contract received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) from the Environmental Protection Agency dated October 21. The NOV alleges potential noncompliances with the Comprehensive Environmental Response, Compensation, and Liability Act related to the management of asbestos containing material during demolition activities conducted between 2009 and 2011.
		On November 6, 2013, RL issued letter 14-OCC-0006 to EPA titled, "Notice of Violations and Assessment of Stipulated Penalties for Violations of CERCLA Requirements of the Hanford Federal Facility Agreement and Consent Order (HFFACO) related to the Management of Asbestos Containing Material." The EPA identified three violations for which it assessed stipulated penalties in accordance with Article XX of the HFFACO totaling \$115,000. Under Article XX paragraph 73 of the HFFACO, RL had 15 days upon receipt of violation to the HFFACO to initiate dispute. RL did not dispute the alleged violations. RL's decision not to dispute the alleged violations is not an admission of liability and RL does not admit or deny the specific factual allegations contained in EPA's letter. For the purpose of avoiding dispute between the Parties; however, DOE agrees to the payment required. RL received a community request that, in place of some or all of the penalty assessment, a Supplemental Environmental Project (SEP) be done. RL informed EPA that it is open to further discussion on the topic of utilizing a SEP. EPA denied the SEP and on December 4, 2013, CH2M HILL Plateau Remediation Company (CHPRC) paid the \$115,000 stipulated penalty (Letter CHPRC-1305128).

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Richland (RL)	RED	12/13/2013 ORPS REPORT --- Hanford Site, 100 D Area --- EM-RL--WCH-GENAREAS-2013-0003 - Receipt of Notice of Violation from the US Environmental Protection Agency --- On December 3, 2013, Washington Closure Hanford (WCH) received a letter from the US Department of Energy Richland Operations Office that identified a Notice of Violation (NOV) issued to the DOE/RL from the US Environmental Protection Agency Region 10. The letter identified the NOV and directed WCH to pay the assessed penalty for one violation associated with the demolition and disposal of the 1902-D Water Tower, which contained asbestos. The demolition of the tower and the disposal of the waste occurred in 2010.
		See Hanford Site, 100 D Area --- 11/06/2013 ORPS update, above, for more information.
Richland (RL)	YELLOW	02/14/2014 ORPS Report --- Hanford Site, 200 West Area --- EM-RL--CPRC-SWOC-2014-0001 --- Agreed Order Received from Washington State Department of Ecology --- On February 4, 2014, CH2M Hill Plateau Remediation Company received a letter transmitting a copy of a signed Agreed Order from the Washington State Department of Ecology. The Agreed Order alleges noncompliances with Washington Administrative Code dangerous waste regulations at the Solid Waste Operations Complex facilities, and outlines actions to be taken to resolve the Department of Ecology's concerns.
Office of River Protection (ORP)	YELLOW	03/27/2014 ORPS Report --- Hanford Site, 200 East Area --- EM-RP--WRPS-TANKFARM-2014-0003 --- Washington State Department of Ecology Issues Administrative Order Regarding Tank 241-AY-102 Leak --- On March 21, 2014, the Washington State Department of Ecology issued an Administrative Order regarding the Tank 241-AY-102 primary tank leak, which requires the U.S. Department of Energy, Office of River Protection and Washington River Protection Solutions LLC to comply with: 1) Chapter 70.105 Revised Code of Washington Hazardous Waste Management Act, 2) Chapter 173-303 Washington Administrative Code Dangerous Waste Regulations, and 3) the Hanford Facility Dangerous Waste Permit, No. WAD WA7890008967.

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Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>IDAHO NATIONAL LABORATORY (ID)</b>										
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.O3-013	2014 4,500 m3 TRU Contaminated Waste	Process a minimum of 4,500 m3 of Legacy TRU Contaminated Waste shipped out of Idaho.	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,SN
ID-0013B.O3-018	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	12/31/2014	12/31/2014		12/31/2014			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.O4-016	2014 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ID-0013B.O4-022	2014 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	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0013B.O4-024	Sodium Distillation System Testing Begins	Site Treatment Plan - Remote-Handled Waste Disposition Project Sodium Distillation Project will Begin testing the system before introduction of waste for sodium treatment	12/31/2014	12/31/2014		12/31/2014	On schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,PS,PG
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.O6-004	Cease Use of Tank Farm	Cease Use of Tank Farm	12/31/2014	12/31/2014		12/31/2014		Intermediated Waste Treatment Unit (IWTU)sodium bearing waste treatment processing delays have caused the forecast date for this milestone to be moved to 12/31/2014	DOE/Idaho: RCRA - NON/CO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ID-0014B.06-005	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-0014B.06-006	SBW Treatment Schedule	Submit Schedule for Sodium-Bearing Waste System Backlog to the Idaho Department of Environmental Quality	9/30/2014	9/30/2014		9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
<b>LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)</b>										
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-005	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	9/15/2014	9/15/2015		9/15/2014	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.01-018	Draft Final Building 850 GW Perchlorate FS	Draft Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	8/15/2014	8/15/2015		8/15/2014	Submit the draft final version Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment.	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA



Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.C1-011	Submit Investigation Report for TA-16 Subaggregate (Canon de Valle Aggregate Area)	Submit Investigation Report for TA-16 Subaggregate (Canon de Valle Aggregate Area)	12/15/2012	12/15/2014		12/15/2014	The state regulator approved an extension request for submittal of this report (NMED letter dated 06/11/2012). The date was moved from 12/15/2012 to 12/15/2014. The extension was requested due to the reprioritization of the reduced FY2012 funding received to the LANL PBS 0013 TRU campaign.	The state regulator approved an extension request for submittal of this report (NMED letter dated 06/11/2012). The date was moved from 12/15/2012 to 12/15/2014. The extension was requested due to the reprioritization of the reduced FY2012 funding received to the LANL PBS 0013 TRU campaign.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.C1-012	Canon de Valle Aggregate Area, TA-15 Investigation Report R1	Submit Investigation Report for TA-15 Subaggregate (Canon de Valle Aggregate Area)in accordance with revised Baseline Completion date of 07.02.2014. Reference cancelled Milestone ID: VL-LANL-0030.C1-009	7/2/2014	7/2/2014		7/2/2014	This milestone created to track revised Baseline Completion date of 07.02.2014 for cancelled Milestone VL-LANL-0030.C1-009. This milestone will be moved to VL-LANL-0030.O1.1 following the BCP is approved and executed to cancel the Canon de Valle 260 Outfall Capital Asset Project - by 2/28/2014 and move the uncompleted activities back to ops.	There is no variance as the date is still future and it will be cancelled here before then.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.O1.1-071	RCR for MDA-T (SWMUs 21-001, 101(a-h), 011 (a,c-j), 016(a-c), 028(a), AOC C-21-009, C-21-012	Submit Remedy Completion Report for MDA-T (SWMUs 21-001, 101(a-h), 011 (a,c-j), 016(a-c), 028(a), AOC C-21-009, C-21-012 to NMED. RCR must be written after construction of the potential remedy - an engineered cover over the absorption beds and shafts.	12/19/2010	9/30/2019		2/11/2015	<p>Date extended from December 19, 2010 in NMED Approval, Revised Request for Extension to Submit the MDA T RCR letter dated July 28, 2010. e- Pegasus 271637; 7.28.2010.</p> <p>Although the current EA date is 2015 because NMED has not granted relief from the Consent Order, LANL funding levels cannot support this performance. Forecast date based on the President's request funding level of \$239M. Funding at FY12 levels will extend dates further. See COR-EP-7/30/2010-271637 dated 7/28/2010.</p>	<p>Date extended from December 19, 2010 in NMED Approval, Revised Request for Extension to Submit the MDA T RCR letter dated July 28, 2010. Difference between forecast and EA date is based on LANL funding levels being so far below President's request level. Additional wells and a network evaluation are required in the CME, CMI, RCR sequence. VL-LANL-0030.O1.1-081 canceled and combined with this Milestone 10.04.2012 KAF.</p>	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-078	Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Areas	Complete all field activities for investigation/characterization of Upper Los Alamos Canyon Aggregate Areas and submit report to NMED.	9/30/2012	9/30/2014		6/30/2014	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. LANL requested an extension to June 30, 2014 and a response has not been provided by NMED within the 10 day window - thus the extension request was automatically granted (EP2014-0036).	Although no response from NMED was obtained within 10 days, per the Consent Order, the extension is automatically granted. EA date changed. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this is anticipated to be performed in FY2014. NMED agreed to grant an extension beyond June 30, 2014 for work to be performed in the last quarter of FY2014. Forecast date changes to 09/30/2014.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-084	Remedy Completion Report for MDA AB, SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)	Submit Remedy Completion Report for MDA AB, SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)to NMED	1/31/2015	1/31/2015		1/31/2015			New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-166	Upper Mortandad Canyon Aggregate Areas Investigation Report (IR) Phase II	Complete field investigation activities and document the results in Upper Mortandad Canyon Aggregate Areas Investigation Report. Report shall be prepared with an expectation of approval or approval with modification from NMED. The report will be submitted to NMED.	11/20/2011	1/31/2015		1/31/2015	Original milestone for a combined Upper Mortandad and Upper Canada del Buey Investigation report have been split because of different work progressions in each area. This milestone includes only Upper Mortandad. New milestone 212 addresses Upper Canada del Buey IWP. Upper Mortandad extension in NMED letter COR-EP-6.19.2012-447206 dated 6/15/2012. Upper Canada del Buey IWP included in NMED letter COR-EP-12/30/2011-408455 dated 12/29/2011.	Work was replanned, each area split out, and separate milestones are now included.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-179	Chiquehui Canyon Aggregate Area Investigation Report	Field investigation activities in Chiquehui Canyon Aggregate Area are completed and documented in a Chiquehui Canyon Aggregate Area Investigation Report. The report is submitted to NMED with an expectation that it receives approval or approval with modification.	4/16/2013	9/30/2017		3/31/2015	No work is schedule for some time due to other priorities. The current EA date was approved on NMED extension approval letter dated 06.26.12.	Unrealistic forecast date for FY2013-2017 budget exercise is being changed. LANL funding was half request in FY2012 and changes to risk-based cleanup strategy with NMED affected projection. NMED is not allowing extensions of FY2013 work yet and is waiting on FY2012 progress on TRU disposition. A lifecycle baseline will be developed this summer to properly replan this milestone. E-Pegasus #449372. Forecast based upon \$239M funding.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-181	Starmer/Upper Pajarito Canyon Aggregate Area Investigation Report	Field investigation activities completed and documented in Starmer/Upper Pajarito Canyon Aggregate Area Investigation report. Report submitted to NMED with expectation of approval or approval with modification.	4/5/2013	12/31/2014		12/31/2014		Although the previous milestone forecast date was entered for the FY2013-2017 budget exercise, this has been affected by both FY2012 funding being half of request and risk-based cleanup strategy for TRU with NMED. NMED is not allowing extensions for FY2013 work. A realistic plan will be developed this summer. NMED extension approval dated 6.22.12. E-Pegasus #448471.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.01.1-184	TA-21 DP Site Delayed Sites Investigation Reports	Completed the field investigation activities and prepared and submit an Investigation Report(s) for those Delta Prime Sites at TA-21 that were not broken out separately (such as 21-257).	6/19/2014	8/6/2017		8/6/2014	NMED granted an Extension to provide revision 2 and response to third NOD. In NMED letter HWB-LANL-11-097 (COE-EP-8.1.2012-4657094, dated 07/30/2012. This date was constrained by the funding priorities at the time. The 3706 TRU Campaign subsequently precluded funding this activity in FY2013 and FY2014.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe. The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-185	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	TA-21 DP Site Delayed Sites Investigation Reports (DP West Bldg 21-002)	6/19/2014	6/19/2017		6/19/2014	NMED approved the EA Date extension to June 19, 2014 on letter HWB-LANL-11-002 (03/09/2011). This date was constrained by the funding priorities at the time. The 3706 TRU Campaign subsequently precluded funding this activity in FY2013 and FY2014.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe. The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe.	New Mexico Environment Department (NMED): Final Order	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-186	Two Mile Canyon Aggregate Area Investigation Report	Field investigation work complete and documented in Two Mile canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation of approval or approval with modification.	8/15/2012	8/30/2014		8/30/2014	Although previous forecast completion for this deliverable was prepared in support of the FY2013-2017 budget exercises, these forecasts beyond the EA dates were unrealistic and for the exercise only. Change to a LANL risk-based strategy to deal with TRU wastes force postponement. Postponement granted by NMED letter EPA ID#0890010515; reference EP2011-0392 dated 11.23.11; e-Pegasus #401662 is to a revised EA date of 8.30.2014. A LANL lifecycle baseline revision will be developed this summer.	In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-187	Upper Water Canyon Aggregate Area Investigation Report	Field investigation activities are complete and documented in Upper Water Canyon Aggregate Area Investigation Report. Report is submitted to NMED with an expectation of approval or approval with modification.	12/21/2012	4/20/2021		12/31/2014		Although initially forecast for FY2013-2017 budget exercise, this has since been revised to reflect change in EA date per NMED extension approval dated 6.15.2012. E-Pegasus memo #447220. This has to be further extended because of funding less than President's request level. Forecast date based on \$239M per year funding level. Funding at FY2012 levels will only further delay this project.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-188	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldg 21-257)	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldg 21-257)	10/1/2012	10/1/2014		10/1/2014		Although previous forecast completion was prepared for the FY2013-2017 budget exercises, the forecasts beyond the EA dates were unrealistic and for the exercise only. Change to a LANL risk-based strategy to deal with TRU wastes and funding constraints require extension of the forecast date. The forecast date has been reset to the EA date until a realistic work plan, i.e. a LANL lifecycle baseline revision can be developed this summer. NMED approved interim date ePegasus #451078.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-189	Lower Pajarito Canyon Aggregate Area Investigation Report	field investigation activities completed and documented in Lower Pajarito Canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation for approval or approval with modification.	7/31/2012	9/30/2018		7/31/2014	Milestone reforecast for FY2013-2017 budget exercise. Milestone postponed from 7.31.2012 to 7.31.2014 per NMED letter EPA ID#NM0890010515, reference LANS letter EP2011-0396. This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along to just after the planned completion of the 3706 TRU Campaign (June 30, 2014).	Since the EA date is still future, there is no variance. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the aggregate area campaigns starting in the FY2015 but not completing until FY2018.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-190	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150)	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150).	5/15/2012	12/31/2015		12/31/2014	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. This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along until just before the planned completion of the 3706 TRU Campaign (June 30, 2014). Another extension request was submitted May 1, 2014 to extend until December 31, 2014. Automatically approved as response exceeded 10 working days.	Since the EA date is still future, there is no variance. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the emergent priority for resuming work on campaigns at TA-21 in the FY2015 timeframe. Work plans first and then work.	New Mexico Environment Department (NMED): Final Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-191	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	6/17/2014	7/2/2018		7/2/2014	In the June 2008 Supplemental IWP for Intermediate and Regional Groundwater at Consolidated Unit 16-021(c)-99, the deliverable date for the Revised CME was given as due 6 months from the CdV 16-4ip pump test. The pump test report was submitted to NMED May 8, 2011. NMED may provide a revised CME deliverable date in their response to the pump test report. If it differs from December 08, 2011 the milestone deliverable dates will be updated.	Reference NMED letter 12/14/2011 EPA ID#NM0890010515; and LANL letter 12/07/2011 EP2011-0393. This milestones is held hostage by NMED for performance of the 3706 TRU Campaign and will not be considered for extension (by NMED) until June 2014. EA Date has not changed. Forecast Date changed but will be changed again.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-192	Los Alamos Pueblo Canyon Submit CME Report to AA	Los Alamos Pueblo Canyon Submit CME Report to AA	12/19/2014	12/19/2014		12/19/2014			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-208	Install Regional Monitoring Well R-47 for Canon de Valle - Completion Report	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-47 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	9/30/2014		11/28/2014	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. NMED granted an extension to the EA date for well R-47 Completion Report in letter COR-EP-9.18.2013-535886.	Since the EA date is still future, there is no variance. Although the revised EA date is beyond the baseline or forecast dates, funding at sequestration levels forced an extension request letter. Based on meeting with NMED on 2/24/2014, this deliverables will be performed in FY2014 but not before June 2014 . A fixed date has not been worked out with NMED; so the forecast date is projected to be within FY2014.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-209	Plug & Abandon Regional Monitoring well R-25 in Canon de Valle Aggregate Area	Develop a drilling work plan, obtain NMED approval of P&A DWP, plug and abandon regional aquifer monitoring well R-25 in Canon de Valle Aggregate Area, and submit a P&A completion/configuration report to NMED.	12/31/2013	9/30/2014		6/30/2014	This well is indicating a connection between a high-explosive contaminated intermediate groundwater vadose zone with the regional aquifer. NMED has agreed to the P&A work plan. However, funding levels in FY 2013 and FY2014 have not been sufficient to justify this lower priority work. NMED has precluded scheduling this work beyond June 30, 2014 - thus the EA date of June 30, 2014. NMED letter HWB-LANL-12-022 (dated January 11, 2013) (COR-EP-1.15.2013-489724).	in a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activities was agreed to be performed with additional Congressional funding provided to LANL in FY2014. A specific schedule will be determined in the next several weeks and the EA date will be changed in March 2014. It is forecast that this work will be completed in the 4th quarter of FY2014 (by 09/30/2014).	New Mexico Environment Department Consent Order	PEA
VL-LANL-0030.O1.1-216	Report Summarizing Analytical and Flow Measurement Data for Data Collected during 2014	Submittal of Analytical and Flow Measurement Summary Report for Data Collected in CY 2014 to NMED	2/28/2015	2/28/2015		2/28/2015			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-217	Stormwater Performance Monitoring in the Los Alamos/Pueblo Watersheds During 2014	Stormwater Performance Monitoring in the Los Alamos/Pueblo Watersheds During 2014	2/28/2015	2/28/2015		2/28/2015			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-218	2014 Storm Water Individual Permit Compliance Status Report	2014 Storm Water Individual Permit Compliance Status Report - Discharge Monitoring Reports	3/1/2015	3/1/2015		3/1/2015	Although the driver is listed as the FFCAct(RCRA), the true source of the milestone is the National Pollutant Discharge Elimination System (NPDES) Permit No. NM0030759 (commonly called the Individual Permit for Storm Water (IP)). The IP is not currently available as a pull-down driver.		DOE/LANL/EPA: NPDES Permit for Storm water	Yearly EA,PG
VL-LANL-0030.O1.1-219	2014 Storm Water Individual Permit Annual Report	2014 Storm Water Individual Permit Annual Report	3/1/2015	3/1/2015		3/1/2015	Although the driver is listed as the FFCAct(RCRA), the true source of the milestone is the National Pollutant Discharge Elimination System (NPDES) Permit No. NM0030759 (commonly called the Individual Permit for Storm Water (IP)). The IP is not currently available as a pull-down driver.		DOE/LANL/EPA: NPDES Permit for Storm water	Yearly EA
VL-LANL-0030.O1.1-220	Results of 2014 Sediment Monitoring in the Pajarito Canyon Watershed	Results of 2014 Sediment Monitoring in the Pajarito Canyon Watershed	3/31/2015	3/31/2015		3/31/2015			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 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 per letter dated July 19, 2013 and granted by NMED on 8/2/13 (COR-EP-8.12.2013-528525). Forecast another extension necessary to 9/30/2015.	Date extended to allow TRU campaign to proceed on its schedule. In a FY2014 Work Plan meeting between LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to the EA date until we discuss the 3706 TRU Campaign completion around the June 2014 timeframe.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-056	Lower Water/Indio Canyon Aggregate Area Investigation Work Plan	Complete and submit Lower Water/Indio Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	9/30/2012	9/30/2019		9/30/2014	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA change NMED letter dated 12.05.11; e-Pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA change NMED letter dated 12.05.11; e-Pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	New Mexico Environment Department Consent Order	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 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	5/15/2015		5/15/2014	Work has NOT started. 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. This activity was not able to be prioritized for performance in either FY2013 or FY2014 and so was kicked along until just before the planned completion of the 3706 TRU Campaign (June 30, 2014).	The EA date is still future, there is no variance. In a FY2014 Work Plan meeting with LANL and NMED on 2/24/2014, this activity was agreed to be deferred out of FY2014. However, NMED has not indicated they will grant an extension to EA date until we discuss 3706 TRU Campaign completion (sometime around June 2014). The forecast date is provided and supports the emergent priority for resuming work on TA-21 campaigns in the FY2015 timeframe. Work plans first and then work: May2015 reasonable.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-028	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	11/30/2014		11/30/2014	Per NMED letter dated March 28, 2010, this assessment is due within 90 days of the final quarterly sampling event for MDA T. NMED letter approved extension to 2014 - in e-Pegasus (446094) 6.11.12	At this time, it is not possible to predict when the final sampling event will occur. September 30, 2015 has been selected as an interim date.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-027	Complete MDA T CME report	Complete alternative analysis and submit Corrective Measures Evaluation (CME) Report for MDA T to New Mexico Environment Department	1/1/2011	12/11/2014		12/11/2014	CME report is required to be submitted to NMED by 12/11/2012 per their approval letter of 7/28/2010 (COR-EP-7/230/2010-271637). Extended EA and Forecast dates based on funding replan for Framework Agreement. Because LANL funding will be less than the President's request level, this project activity must be further extended. NMED letter approved the extension to 12/11/2014 - e-Pegasus 446097 dated 6.11.2012.	Although this document was expected to be pursued earlier than required, budget constraints in FY2012 will not allow early completion.	New Mexico Environment Department (NMED): Final Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-212	Upper Canada del Buey Investigation Report (IR) Phase II	Completed field investigation activities and document in an investigation report for Upper Canada del Buey Aggregate Area. The report shall be prepared with an expectation of approval or approval with modification from NMED. This milestone includes submittal of the IR to NMED.	12/28/2012	9/30/2018		12/28/2014	Although originally combined with Upper Mortandad in milestone 166, this work has been split. Upper Mortandad extension in NMED letter COR-EP-6.19.2012-447206 dated 6/15/2012. Upper Canada del Buey IR included in NMED letter COR-EP-12/30/2011-408455 dated 12/29/2011.	The initial baseline was established by NMED letter COR-EP-12.30.2011-408455 and subsequently extended in NMED letter COR-EP-6.13.2012-446090 because of changed priorities to address TRU under the framework Agreement. The forecast date is based on continued inadequate funding from Congress and DOE EM.	New Mexico Environment Department Consent Order	EA
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							
VL-LANL-0040-D-001	DP West Building 21-257 Building Footprint Letter Work Plan	Complete preparatory activities of facility decommissioning, slab and subslab soil removals in accordance with compliance with letter work plan dates of January 20, 2011, May 15, 2012 and October 1, 2012 for DP West buildings 21-002, 21-005 and 21-257, respectively. The DP West Investigation report is due to NMED June 19, 2014.	10/1/2012	10/1/2014		10/1/2014	Extension required to push this work out to allow supporting the Framework Agreement with NMED to disposition the above-grade stored, non-cemented Legacy TRU waste at LANL. Extension approval letter dated 7/3/2012.	Extension required to push this work out to allow supporting the Framework Agreement with NMED to disposition the above-grade stored, non-cemented Legacy TRU waste at LANL. Extension approval letter dated 7/3/2012.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>NEVADA NATIONAL SECURITY SITE (NV)</b>										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							
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	1/30/2014	3/21/2014	Completed ahead of schedule.	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.O1.1-324	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 101 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014	On schedule.		FFACO	EA

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-325	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	Corrective Action Unit 102 Pre Multi-Well Aquifer Test Well Testing Presentation	8/14/2014	8/14/2014		8/14/2014	On schedule.		FFACO	EA
VL-NV-0030.O1.1-339	Complete Corrective Action Unit 97 Peer Review	Complete Corrective Action Unit 97 Peer Review	9/30/2015	9/30/2014		9/30/2014	<p>October 21, 2013 - this work has moved in the baseline and the regulator set a new enforceable agreement date (moved from 9-30-15 to 9-30-14) so the enforceable agreement date and the forecast date are being updated.</p> <p>March 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-322 due to changes in the baseline (see CR #20130166).</p>		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 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-365	Submit Corrective Action Unit 571 Corrective Action Decision Document	Submit Corrective Action Unit 571 Corrective Action Decision Document	10/30/2014	10/30/2014		10/30/2014	<p>August 11, 2014 - Final document was submitted as a CADD/Closure Report - once this document is approved by the regulator the CAP document will not be needed and if approved by the regulator the CAP m/s will be deleted. On schedule.</p> <p>April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone.</p> <p>March 2013 - This milestone is being entered to replace milestone # VL-NV-0030.O1.1-286 due to changes in the baseline (see CR #20130166).</p>		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-375	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	Submit Corrective Action Unit 573 Corrective Action Investigation Plan	6/17/2014	6/17/2014		6/17/2014	April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. On schedule.  March 2013 - milestone being added to IPABS based on changes to the baseline (see CR#20130166).		FFACO	EA
VL-NV-0030.O1.1-394	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	Submit Corrective Action Unit 98 Model Evaluation Report Final Rev 0	8/8/2014	8/8/2014		8/8/2014	May 10, 2013 - new milestone is being entered to replace ms #VL-NV-0030.O1.1-323 - state regulator changed the due date of the milestone and therefore the baseline and EA date changes are being made with this new milestone. On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-402	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 411 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-381 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0030.O1.1-403	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	8/29/2014	8/29/2014		8/29/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-382 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-406	Submit Corrective Action Unit 567 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 567 Corrective Action Decision Document/Closure Report	12/31/2014	12/31/2014		12/31/2014	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-370 - regulator changed enforceable date and the work moved in the baseline so this milestone is being entered with the new planned and enforceable agreement dates.		FFACO	EA
VL-NV-0030.O1.1-408	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	9/30/2014	9/30/2014		9/30/2014	March 13, 2014 - this milestone is being entered to replace milestones #VL-NV-0030.O1.1-268,#VL-NV-0030.O1.1-368,and #VL-NV-0030.O1.1-369 that were cancelled by the regulator in a letter dated March 11, 2014.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-409	Submit Corrective Action Unit 415 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 415 Streamlined Approach for Environmental Restoration Plan	5/30/2014	5/30/2014		5/30/2014	April 17, 2014 This milestone is being added to replace milestone #VL-NV-0030.O1.1-355 - the process and milestone were changed from a complex process to the Streamlined Approach for Environmental Restoration (SAFER). On schedule.		Agreement in Principle (Nevada)	EA
VL-NV-0030.O1.1-411	Corrective Action Unit 98 Presentation #1 on Use Restriction and Regulatory Boundaries	Corrective Action Unit 98 Presentation #1 on Use Restriction and Regulatory Boundaries	1/25/2015	1/25/2015		1/28/2015			FFACO	EA
VL-NV-0030.O1.1-412	Corrective Action Unit 98 Evaluation Well Data Evaluation Presentation #1	Corrective Action Unit 98 Evaluation Well Data Evaluation Presentation #1	6/17/2014	6/17/2014		6/17/2014	May 15, 2015 - This milestone is being entered to replace MS #VL-NV-0030.O1.1-404 that was cancelled and a new Enforceable Agreement date set by the regulator. On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-417	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	9/30/2014	9/30/2014		9/30/2014	June 19, 2014 - this milestone is being entered to replace MS #VL-NV-0030.O1.1-318. The original milestone's enforceable agreement date was changed by the regulator in a letter dated June 16, 2014.		FFACO	EA
VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-004	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2014	9/30/2014		9/30/2014			FFACO	EA
<b>OAK RIDGE (OR)</b>										
<b>OAK RIDGE RESERVATION (ORR)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0011Z Downblend of U-233 in Building 3019 / OR-0011Z.O1.1 U-233 Disposition - Operations Pre-Startup / OR-0011Z.O1.1 U-233 Disposition - Operations Pre-Startup			ARRA Project: N							
OR-0011Z.O1.1-016	ORNL - Buildings 3074, 3036 and 3020 Stack AM - RmAR	ORNL - Buildings 3074, 3036 and 3020 Stack AM - RmAR	6/30/2014	6/30/2014		6/30/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.C1 Sludge Processing Facility Buildouts / OR-0013B.C1 Sludge Processing Facility Buildouts			ARRA Project: N							
OR-0013B.C1-006	Provide TDEC a sludge disposition project preliminary lifecycle planning schedule	Provide TDEC a sludge disposition project preliminary lifecycle planning schedule	6/30/2014	6/30/2014		6/30/2014	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.C1-005	ORNL - MV Final ROD - WHP - TRU Sludge Annex Test Area	ORNL - MV Final ROD - WHP - TRU Sludge Annex Test Area	5/31/2014	5/31/2014		5/31/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.C1-007	Award a contract for the design of the TRU Sludge Processing Facility	Award a contract for the design of the TRU Sludge Processing Facility	3/31/2015	3/31/2015		3/31/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-173	Complete Shipment of MLLW with Prohibited Codes to treatment facility	Complete shipment of MLLW with Prohibited Codes (Dioxin and Furan Codes) to treatment facility within one year after treatment facility notifies DOE that appropriate treatment technology has become available.	12/31/2019	3/31/2015		3/31/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.2 Transuranic Waste Management / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0013B.O1.2-072	Complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris	New milestone negotiated. Based upon Site Treatment Plan for Mixed Wastes TDEC-REV. 16.2 issued March 2012 - By March 31, 2014, complete physical preparation of 275 cu m of the remaining 550 cu m of RH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	3/31/2014	1/31/2014	1/8/2014	3/31/2014	Completed ahead of schedule.	Initial RH processing milestone was completed nearly 2.5 months ahead of schedule. Early completion was achieved by operating the Cask Processing Enclosure on two shifts and resuming operations in the Hot Cell following completion of the maintenance refurbishment outage.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-074	Complete Physical Prep of the remaining inventory of 284 m3 of CH-TRU debris	Complete Physical Prep of the remaining inventory of 284 m3 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.	3/31/2015	3/31/2015		3/31/2015		Potential impacts of a prolonged WIPP shipment suspension are being evaluated as a result of the February 2014 contamination release event at WIPP.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>EAST TENNESSEE TECHNOLOGY PARK (ETTP)</b>										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C5 K-31 Demolition / OR-0040.C5 K-31 Demolition			ARRA Project: N							
OR-0040.C5-015	ETTP - Remaining Facilities AM - K-31 WHP	ETTP - Remaining Facilities AM - K-31 WHP	6/2/2014	6/2/2014		6/2/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1.1 Nuclear Facility D&D - ETTP: Balance of Operations / OR-0040.O1.1 Nuclear Facility D&D - ETTP: Balance of Operations			ARRA Project: N							
OR-0040.O1.1-151	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	1/30/2014	1/30/2014	1/23/2014	1/30/2014	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-153	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	4/30/2014	4/30/2014		4/30/2014	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0040.O1.1-155	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	4/30/2014	4/30/2014		4/30/2014	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-156	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	7/30/2014	7/30/2014		7/30/2014	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-201	ETTP - Zone 1 Final Soils - Proposed Plan	ETTP Zone 1 Final Soils Proposed Plan	8/9/2014	8/9/2014		8/9/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-159	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	10/30/2014	10/30/2014		10/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-160	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	1/30/2015	1/30/2015		1/30/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-180	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	10/31/2014	10/31/2014		10/31/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-187	Submit Annual Update for FY 2015 to TDEC	Submit Annual Update for FY 2015 to TDEC	10/31/2014	10/31/2014		10/31/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0040.O1.1-158	ETTP - Final Site-Wide ROD - Submit RAR Watershed Compliance Monitoring Plan	ETTP - Final Site-Wide ROD - Submit Remedial Action Report (RAR) Watershed Compliance Monitoring Plan (CMP)	9/30/2014	6/16/2014		9/30/2014	On schedule.	Letter to Crane and Petrie dated 6/6/2014 ID#884	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1.2 K-27 Deactivation / OR-0040.O1.2 K-27 Deactivation			ARRA Project: N							
OR-0040.O1.2-010	ETTP - K-25/K-27 D&D AM - WHP - K-27 Building Structure	ETTP - K-25/K-27 D&D AM - WHP - K-27 Building Structure	3/12/2014	3/12/2014	3/12/2014	3/12/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
<b>Y-12 PLANT (Y-12)</b>										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0041.O1.1-145	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/30/2014	3/30/2014	3/20/2014	3/30/2014	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-221	ORR - Water Resources Restoration Program - RER	ORR - Water Resources Restoration Program - RER	3/30/2015	3/30/2015		3/30/2015			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-245	EMWMF Phased Construction Completion Report	Submit the FY 2014 Phased Construction Completion Report to the regulators for approval.	4/1/2014	4/1/2014	3/24/2014	4/1/2014	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-296	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	UEFPC Phase I ROD - Source Control Actions - Focused FS/PP	9/30/2014	9/30/2014		9/30/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-312	ORR Groundwater Remedial Site Evaluation Work Plan	ORR Groundwater Remedial Site Evaluation Work Plan	6/30/2014	6/30/2014		6/30/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-313	ORR Groundwater Field Sampling Construction Start	ORR Groundwater Field Sampling Construction Start	1/30/2015	1/30/2015		1/30/2015			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-314	ORNL - BV ROD - Submit RAR Comprehensive Monitoring Plan	ORNL - BV ROD - Submit RAR Comprehensive Monitoring Plan	3/15/2015	3/15/2015		3/15/2015			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1.2 Y-12 Remediation Preparation / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							
OR-0041.R1.2-011	Y-12 Salvage Yard - Submit UEFPC Phase 2 Y-12 Salvage Yard (scrap removal) PCCR	Y-12 Salvage Yard, Scrap Removal PCCR	9/30/2014	9/1/2011	3/17/2011	9/30/2014	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 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	3/7/2014	3/3/2014 -- MISSED, BUT MET LATER, DURING THE QUARTER	1/30/2014	MISSED, BUT MET LATER, DURING THE QUARTER.	A milestone extension was requested for this milestone due to the draft document submitted to DOE on 1/21/2014 not being fully developed as required.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-115	Submit to TDEC a draft plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to Tennessee Department of Environment and Conservation (TDEC) a draft plan for disposition of the transuranic (TRU) waste remaining in Solid Waste Storage Area (SWSA) 5 North-Trench 13	8/1/2014	1/30/2015		8/1/2014	Plan for disposition under informal dispute with TDEC, date may slip.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-116	Submit to TDEC a detailed plan for disposition of the TRU waste remaining in SWSA 5 North-Trench 13	Submit to the Tennessee Department of Environment and Conservation (TDEC) a detailed plan for disposition of the transuranic (TRU) waste remaining in Trench 13 located at Solid Waste Storage Area (SWSA) 5	9/30/2014	3/31/2015		9/30/2014	Plan for disposition under informal dispute with TDEC, date may slip.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
<b>PADUCAH (PA)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>PADUCAH GASEOUS DIFFUSION PLANT (PA)</b>										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.O1-445	Issue Burial Grounds SWMU 4 Remedial Investigation Report Addendum to Regulators	Milestone appears in the Paducah Site Management Plan.	1/2/2015	1/2/2015		1/2/2015	The date for this milestone was re-negotiated with the FFA parties, based on the target funding levels. This agreed on date appears in the FY13 Paducah Site Management Plan, approved in February 2013.	Once the new baseline being worked on is completed (expected in March 2013), and reviewed and accepted by DOE (expected in May 2013), the Baseline Completion date will align with the Forecast date.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-399	Issue Southwest Plume SWMUs 211A and 211B D1 Remedial Action Work Plan	Milestone appears in the Paducah Site Management Plan. This is a new milestone, first appearing in the FY13 Site Management Plan, approved in February 2013.	2/12/2015	3/15/2015		3/15/2015	The Enforceable Agreement date changed, per the FY14 Paducah Site Management Plan, dated 5 December 2013.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PA-0040.O1-398	Issue Southwest Plume SWMUs 211A and 211B D1 Remedial Design Report	Milestone found in the Paducah Site Management Plan	1/21/2015	2/21/2015		2/21/2015	The Enforceable Agreement date changed, per the FY14 Site Management Plan, dated 5 December 2013.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-381	Issue Onsite Waste Disposal Facility Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	2/15/2013	3/15/2015		3/15/2015	The FFA establishes a sequenced process whereby approval of the feasibility study is a necessary prerequisite for the submittal of a D1 Proposed Plan. With the approval of a RI/FS Report now expected to be 6/18/2014, an 85-day extension is necessary to realign the submittal date of the D1 Proposed Plan & subsequent WDA Evaluation FFA documents with the expected approval of the RI/FS Report, in accordance with Sections XXIX.B.4 and XXIX.B.6 of the FFA.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PA-0040.O1-380	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	8/2/2014		8/2/2014	The FFA establishes a sequenced process whereby approval of the feasibility study is a necessary prerequisite for the submittal of a D1 Proposed Plan. With the approval of a RI/FS Report now expected to be 6/18/2014, an 85-day extension is necessary to realign the submittal date of the D1 Proposed Plan & subsequent WDA Evaluation FFA documents with the expected approval of the RI/FS Report, in accordance with Sections XXIX.B.4 and XXIX.B.6 of the FFA.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PA-0040.O1-318	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	11/22/2014		11/22/2014	The date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request on 7-2-2014 to extend the review time by 30 days for the Proposed Plan for the BGOU SWMUs 5&6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 30-day milestone extension of the subsequent BGOU SWMUs 5&6 FFA documents is applicable.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PA-0040.O1-313	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/30/2012	10/23/2014		10/23/2014	The date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request on 7-2-2014 to extend the review time by 30 days for the Proposed Plan for the BGOU SWMUs 5&6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 30-day milestone extension of the subsequent BGOU SWMUs 5&6 FFA documents is applicable.  This modification was signed by the Paducah Site Lead on 5-29-2014, by EPA on 5-30-2014, and by KDEP on 6-3-2014.	The Baseline has been revised and is awaiting approval by DOE; once approved the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.O1-077	Issue FFA Annual D1 Site Management Plan to Regulators	Milestone from our current baseline approved by EM-HQ in January 2008. Milestone pertains to Outyear Environmental Reporting.	11/15/2014	11/15/2014		11/15/2014	Section XVIII of the FFA drives the enforceable date for the Site Management Plan. It has a yearly submittal date of November 15th.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>PORTSMOUTH (PO)</b>										
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT (PO)</b>										
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.01.1-270	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/15/2014	7/15/2014		7/15/2014	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-282	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2014	1/15/2014	1/8/2014	1/15/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-283	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2014	2/15/2014	2/13/2014	2/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-284	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2014	3/15/2014	3/12/2014	3/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-285	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.	4/15/2014	4/15/2014		4/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-286	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2014	5/15/2014		5/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-287	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2014	6/15/2014		6/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-288	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2014	7/15/2014		7/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-269	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.	4/15/2014	4/15/2014		4/15/2014	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-268	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2014	1/31/2014	1/8/2014	1/31/2014	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-257	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.	7/15/2014	7/15/2014		7/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-315	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2014	4/1/2014	3/21/2014	4/1/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA
PO-0040.O1.1-255	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2014	1/31/2014	12/24/2013	1/31/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-244	Submit Quarterly DFFO Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0 ), and the Removal Action Work Plan Outline (Section 10 ) respectively."	7/30/2014	7/30/2014		7/30/2014	On schedule.		DOE/Ohio: DFFO-CERCLA	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-243	Submit Quarterly DFFO Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	4/30/2014	4/30/2014		4/30/2014	On schedule.		DOE/Ohio: DFFO-CERCLA	Quarterly EA
PO-0040.O1.1-242	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	1/31/2014	1/31/2014	1/21/2014	1/31/2014	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-256	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.	4/15/2014	4/15/2014		4/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>RICHLAND (RL)</b>										
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.O1-034	M-016-173, Select STP treatment technology	Select K Basin sludge treatment and packaging technology and propose new interim sludge treatment and packaging milestones.	3/31/2015	3/31/2015		3/31/2015	Changed title to M-016-173 instead of M-016-0173.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0012.O1-030	M-016-175, Begin sludge removal from 105-KW Fuel Storage Basin.	Begin sludge removal from 105-KW Fuel Storage Basin. 09/30	9/30/2014	9/30/2015		9/30/2014	This milestone will be missed due to funding impacts to the project. The full impacts is still under evaluation.	Funding impacts have delayed work scope.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-208	C-26-07I, Submit Tritium Technology Developments to Ecology and EPA	TPA Milestone C-26-07I, Submit Tritium Technology Developments to Ecology and EPA	3/31/2015	3/31/2015		3/31/2015	Forecast on schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	Yearly EA
RL-0013C.O1-179	M-091-40L-43, PMM Submittal Apr-Jun 3rd Qtr FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	9/15/2014	9/15/2014		9/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-178	M-091-40L-42, PMM Submittal Jan-Mar 2nd Qtr 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. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-151	M-091-46D-T03 Certify 125 cubic meters of small container CH TRUM waste	M-091-46D-T03; certify 125 cubic meters of small container CH TRUM waste. Any volume certified above the 300 cubic meters shall count towards fulfillment of M-091-46E.	9/30/2014	9/30/2014		9/30/2014	Added per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-144	M-091-40W-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2014. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	9/30/2014	9/30/2014		9/30/2014	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-117	Evaluation of Tritium Treatment Technology to EPA/Ecology	Evaluation of Tritium Treatment Technology to EPA/Ecology	3/31/2014	3/31/2014	3/20/2014	3/31/2014	Completed, 3/20/14, ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-181	M-091-40L-45, PMM Submittal Oct-Dec 1st Qtr FY15 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.	3/15/2015	3/15/2015		3/15/2015	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-198	M-091-44Z-005, Min. Annual PMM or Qtrly 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.	12/31/2014	12/31/2014		12/31/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-216	M-016-173 Select K Basin Sludge Treat. & Pkging Technology propose new MS's	Select K Basin Sludge Treatment & Packaging Technology, and propose new interim sludge treatment and packaging milestones. This milestone is added to RL-0013C.O1 during the FY 2016 Budget Request preparation. An enforceable TPA compliance and budget milestone is needed for RL-0013C.O1 to reflect K Basin Phase II treatment scope, which will be transferred from RL-0012 to RL-0013C.O1 and initiate execution beginning in FY 2017.	3/31/2015	3/31/2015		3/31/2015		NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,PG
RL-0013C.O1-213	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report	M-026-01X, Submit Hanford Land Disposal Restrictions Summary Report. CR M-26-06-01 approved 12/14/06. The change would allow DOE to submit an LDR summary report annually, with a full LDR report due every five years.	4/30/2014	4/30/2014		4/30/2014	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-180	M-091-40L-44, PMM Submittal Jul-Sep 4th Qtr 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.	12/15/2014	12/15/2014		12/15/2014	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 Qtr 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	3/10/2014	3/15/2014	Per Change Number M-091-09-01, dated September 15, 2010. Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-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.O1-123	M-015-38B, Feasibility Study report and revised Proposed Plan waste sites in the outer area	Submit Feasibility Study report and revised Proposed Plan waste sites in the outer area, OA-1	10/30/2014	10/30/2014		10/30/2014	As of September 2011, this milestone was rescheduled per change package M-15-11-04		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0030.O1-147	M-015-76 Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	Install Additional Well Monitoring Network Per Revised 100-BC-1/3/5 RI/FS Work Plan/SAP	2/28/2014	2/28/2014	2/13/2014	2/28/2014	Milestone created by Change Control Form M-15-12-01 approved by DOE, EPA and Ecology on 4/25/2013. Milestone due date changed by Change Control Form M-15-13-01 approved by DOE and EPA on 7/31/2013. Milestone completed via letter 14-AMRP-0115. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-013	M-037-02 Revised Closure Plans to support TSD closure for five (5) TSD Units:	Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216 A 36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.	6/30/2014	6/30/2014		6/30/2014	The TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup has been approved formalizing this milestone. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0030.O1-117	M-015-110A, 200-DV-1 RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.	3/31/2015	3/31/2015		3/31/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-03		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-138	M-024-65, DOE shall complete the construction of all wells ID in M-24-11-01	DOE shall complete the construction of all wells listed for calendar year 2014 and before, as identified in attachment 1 of TPA change package M-24-11-01. The well listing can be modified with agreement of the Parties at the Project Manager level. Refer to M-024-58 for additional text that applies to this milestone.	12/31/2014	12/31/2014	10/2/2013	12/31/2014	Milestone completed via letter 14-AMRP-0196. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA





Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
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	2/26/2014	3/31/2014	Completed ahead of schedule.		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	1/31/2014	3/31/2014	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0041.C1-114	M-016-163; Complete interim response actions (excl backfill & reveg) for 58 100-N Area waste sites	Complete interim response actions (excluding backfill and revegetation) for fifty-eight 100-N Area waste sites: 100-N-6,-16,-22,-23,-24,-25,-26,-29,-30,-31,-32,-36,-37,-38,-57,-59,-60,-61,-63,-64, 116-N-2,-4, 118-N-1, 120-N-3,-7, 124-N-1,-2,-3,-9, 128-N-1, 1908-N,-NE, UPR-100-N-1,-2,-3,-4,-5,-6,-7,-8,-9,-10,-12,-13,-14,-19,-21,-22,-23,-25,-26,-29,-30,-31,-32,-36,-39,-43. Initiate operations of in-situ bioremediation systems for UPR-100-N-42, in accordance with the approved 100-N Remedial Des	3/31/2015	3/31/2015	1/29/2014	3/31/2015	Changes made 2/10/14 based on MU's edits. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN
RL-0041.C1-111	M-016-159; Complete interim response actions for twenty 100-D and five 100-H Area waste sites	Complete interim response actions for the following 100-D and 100-H Area waste sites: 100-D-14, 100-D-56, 100-D-62, 100-D-63, 100-D-65, 100-D-66, 100-D-71, 100-D-73, 100-D-75:2, 100-D-76, 100-D-78, 100-D-80, 100-D-81, 100-D-96, 100-D-101, 100-D-102, 116-DR-3, 118-D6:4, 1607-D1, 1607-D2, 100-H-37, 100-H-43, 100-H-48, 100-H-52, 100-H-57.	3/31/2015	3/31/2015		3/31/2015			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
RL-0041.C1-109	M-016-149; Complete 100-IU-2/6 interim response actions for thirty-six 600 Area waste sites.	M-016-149; Complete 100-IU-2/6 interim response actions for thirty-six 600 Area waste sites: 600-293, 600-294, 600-298, 600-299, 600-300, 600-301, 600-303, 600-305, 600-309, 600-310, 600-313, 600-316, 600-318, 600-319, 600-320, 600-321, 600-328, 600-329, 600-331, 600-332, 600-334, 600-326, 600-349, 600-358, 600-368, 600-369, 600-370, 600-371, 600-372, 600-373, 600-374, 600-375, 600-376, 600-377, 600-378, and 600-379.	3/31/2015	3/31/2015		3/31/2015	Changes made 2/10/14 based on MU's edits.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,SN
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	3/11/2014	3/31/2014	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
<b>OFFICE OF RIVER PROTECTION (ORP)</b>										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ORP-0014.O1.1-111	TPA Milestone M-090-13 CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014	Due date extended from 9-30-14 to 3-31-16 by the approval of Change Control form M-90-14-01 approved 7-14-2014.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-109	TPA Milestone M-047-07 CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	9/30/2014	9/30/2014		9/30/2014	Due date extended from 9-30-14 to 3-31-16 by the approval of Change Control form M-47-14-01 approved 7-14-2014.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-115	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report, Determine Path Forward	TPA Milestone M-045-22 Review SX Soil Desiccation/Contaminate Removal Report (TPA Target Date M-045-22-T03) and Determine Path Forward	9/30/2014	9/30/2014		9/30/2014	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-081	TPA Milestone M-045-56J Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	7/31/2014	7/31/2014		7/31/2014	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-065	CD Milestone D-00B-01 Complete Retrieval of Tank Wastes from Remaining 10 SSTs in WMA-C	Complete retrieval of tank wastes from remaining 10 SSTs in WMA-C	9/30/2014	9/30/2014		9/30/2014			Consent Decree NO. 08-5085-FVS "CD"	EA,PG,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ORP-0014.O1.1-056	TPA Milestone M-045-61 Phase 2 RCRA Facility Investigation/Corrective Measures Study	Submit to Ecology for review and approval as an agreement primary document, a phase 2 RCRA Facility Investigation/Corrective measures study report for WMA C.	12/31/2014	12/31/2014		12/31/2014	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-044	TPA Milestone M-062-40D Submit System Plan	Submit a System Plan to Ecology describing the disposition of all tank waste managed by the ORP	10/31/2014	10/31/2014		10/31/2014	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-043	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	9/30/2014	9/30/2014	8/24/2011	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1-131	TPA Milestone M-062-40ZZ Tank Waste Supplemental Treatment Technology Report	Submit one-time Tank Waste Supplemental Treatment Technology Report	10/31/2014	10/31/2014		10/31/2014	Change control form M-62-14-01 approved on 8/12/14 deleted the M-062-40ZZ interim milestone by deleting the imbedded text in the M-062-40 milestone that required a One Time Tank Waste Supplemental Treatment Technology Report be submitted to Ecology.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ORP-0014.O1-122	Implement and complete remaining activities for C Farm Closure Demonstration Plan	Implement and complete remaining activities for C Farm Closure Demonstration Plan	9/30/2014	9/30/2014	12/28/2010	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-112	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	2/18/2014	3/21/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-113	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	TPA Milestone M-045-86F Submit Retrieval Data Report for SST C-108	4/30/2014	4/30/2014	11/27/2013	4/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-114	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	TPA Milestone M-045-86G Submit Retrieval Data Report for SST C-109	6/4/2014	6/4/2014	3/13/2014	6/4/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
ORP-0060-063	CD Milestone D00A-07 LAW Facility construction Substantially Complete	LAW Facility construction Substantially Complete	12/31/2014	12/31/2014		12/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
ORP-0060-064	CD Milestone D-00A-19 Complete El. 98' Concrete Floor Slab Placements in PT Facility	Complete El. 98' Concrete Floor Slab Placements in PT Facility	12/31/2014	12/31/2014		12/31/2014			Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN
<b>SAVANNAH RIVER SITE (SR)</b>										
	SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1) / SR-0014C.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)		ARRA Project: N							

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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 2ND QUARTER / FY 2014 MILESTONES				
SR-0014C.O1.1-023	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2014	""Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.""	9/30/2014	9/30/2014	8/11/2011	9/30/2014	Tank 4F was completed on 6/1/2011 and Tank 7F was completed on 8/11/2011, ahead of schedule.		Federal Facility Agreement	EA
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
SR-0030.O1-153	Issue A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 ROD	Issue A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Interim Record of Decision (ROD) (3 milestones)	9/19/2013	11/2/2017		6/29/2014		The forecast date is based on the regulatory approved (SCDHEC - 11/12/2013 and EPA - 11/13/2013) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 extension request (ACP-14-105, dated November 5, 2013)	Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-164	Submit Interim Action Statement of Basis/Proposed Plan C Groundwater	Submit Interim Action Statement of Basis/Proposed Plan - C Groundwater	3/20/2015	3/20/2015		3/20/2015			Federal Facility Agreement/RCRA/CERC LA	PEA
SR-0030.O1-165	Start RA A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall	Start Remedial Action (RA) A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (3 milestones)	12/17/2014	9/14/2015		12/17/2014			Federal Facility Agreement/RCRA/CERC LA	PEA
SR-0030.O1-175	Issue ROD Wetland Area at Dunbarton Bay in Support of Steel Creek IOU	Issue Record of Decision (ROD) Wetland Area at Dunbarton Bay in Support of Steel Creek Integrator Operable Unit (IOU)	8/6/2014	8/6/2014		8/6/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-217	Start RA B Area Operable Unit	Start Remedial Action (RA) B Area Operable Unit (2 Subunits)	5/31/2014	5/7/2014		5/7/2014	On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
SR-0030.O1-221	Issue Fourth Five-Year Remedy Review Report	Issue Fourth Five-Year Remedy Review Report	2/4/2014	2/4/2014	2/4/2014	2/4/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-222	Submit Revision.0 Early Action SB/PP in Support of C Area Operable Unit	Submit Revision.0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of C Area Operable Unit (13 Subunits)	5/29/2014	5/29/2014		5/29/2014	On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-223	Start Removal Action (RA) for D-Area Ash Landfill (488-4D)		10/1/2014	10/1/2014		10/1/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-228	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	10/30/2014	10/30/2014		10/30/2014	On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-229	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	11/15/2014	11/15/2014		11/15/2014			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-230	Submit D Area Ash Basin (488-2D) RSER/EE/CA	Submit D Area Ash Basin (488-2D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA)Rev.0	2/26/2015	2/26/2015		2/26/2015			Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
SR-0030.O1-231	Submit D Area Coal Pile Runoff Basin (489-D) RSER/EE/CA	Submit D Area Coal Pile Runoff Basin (489-D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA)	2/26/2015	2/26/2015		2/26/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-232	Submit Sanitary Landfill annual Groundwater Monitoring and Corrective Action Report	Submit Sanitary Landfill annual Groundwater Monitoring and Corrective Action Report	3/1/2015	3/1/2015		3/1/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-233	Submit GW Monitoring and CA Report for M-Area and Met Lab HWMF	Submit Annual Groundwater Monitoring and Corrective Action Effectiveness Report - M-Area and Metallurgical Laboratory Hazardous Waste Management Facilities	3/31/2015	3/31/2015		3/31/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-021	Initiate Fifth Phase II Field Start for Steel Creek IOU	Initiate Fifth Phase II Field Start for Steel Creek Integrator Operable Unit (Including L Lake and L Area Reactor Discharge Canal)	8/31/2014	8/31/2014		8/31/2014			Federal Facility Agreement/RCRA/CERC LA	EA
<b>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
CBC-SLAC-0030 Soil and Water Remediation-Stanford Linear Accelerator Center / CBC-SLAC-0030.O1 Soil and Water Remediation (Operations) / CBC-SLAC-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							
CBC-SLAC-0030.O1-031	West SLAC OU - Baseline Risk Assessment	This regulatory milestone requires the submission of an approvable West SLAC/ Campus Area/ IR-8 Drainage Channel Operable Unit, Baseline Human Health and Ecological Risk Assessment, to the Water Board. This milestone represents the Task 6 Compliance Deadline of RWQCB Order Nos. R2-2009-072 and R2-2009-0073. The Water Board Order 2005-22 shown below, was superseded by these Orders in 2009.	3/26/2015	3/26/2015		3/26/2015	This new milestone was created in January 2014, as part of the Board Order rolling milestone methodology, after the West SLAC Remedial Investigation Report was approved.	On track to meet this date. The baseline completion date aligns the milestone to meet the RWQCB approved date.	Water Board Order 2005-22	EA
<b>WEST VALLEY DEMONSTRATION PROJECT (WV)</b>										
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL --- 2ND QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
OH-WV-0013.O1-026	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plan.	9/30/2014	9/30/2014		9/30/2014			WVDP-299 Site Treatment Plan	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 MILESTONES				
<b>SUMMARY</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 2ND QUARTER OF FY 2014: 23 / MET: 19 (82.6%)</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (APRIL 2014 THROUGH MARCH 2015): 152 / ON SCHEDULE: 151 (99.3%)</b>										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL -- 2ND QUARTER OF FY 2014 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBUARY, MARCH 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2014 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, PA = OECM Designated, PG = In Progress, and SN = Site Narrative

**ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND**

<b>NOTICES OF VIOLATION (NOVs)</b>	<b>GREEN</b>	NO NOVs DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ).
	<b>YELLOW</b>	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ).
	<b>RED</b>	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ).
	<b>NOTE:</b>	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER</b>	<b>GREEN</b>	NO EA MILESTONES MISSED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND NO FINES / PENALTIES ARE EXPECTED.
	<b>YELLOW</b>	≥ 1 EA MILESTONES MISSED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</b>	≥ 1 EA MILESTONE MISSED DURING THE PERIOD ( <u>JANUARY, FEBRUARY, MARCH 2014</u> ), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

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

**ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND**

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS</b>	<b>GREEN</b>	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS ( <u>APRIL 2014 THROUGH MARCH 2015</u> ).
	<b>YELLOW</b>	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS ( <u>APRIL 2014 THROUGH MARCH 2015</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</b>	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS ( <u>APRIL 2014 THROUGH MARCH 2015</u> ), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS ( <u>APRIL 2014 THROUGH MARCH 2015</u> ).
<b>NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)</b>	<b>GREEN</b>	WD OR WD IMPLEMENTATION ON SCHEDULE.
	<b>YELLOW</b>	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	<b>RED</b>	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

<b>ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD --- SCORING LEGEND</b>		
<b>LOW-LEVEL WASTE (LLW) DISPOSAL</b>	<b>GREEN</b>	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.
	<b>YELLOW</b>	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND ARE AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	<b>RED</b>	LLW DISPOSAL FACILITY PA, CA, OR DAS ARE UNDER REVISION, AND HAVE IMPACTED OR HAVE BECOME CRITICAL PATH FOR THE PROJECT COST / SCOPE / SCHEDULE.
<b>NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)</b>	<b>GREEN</b>	NEPA ACTION IS ON SCHEDULE, OR DOES NOT IMPACT THE PROJECT COST / SCOPE / SCHEDULE.
	<b>YELLOW</b>	NEPA ACTION IS AT RISK OF IMPACTING THE PROJECT COST / SCOPE / SCHEDULE.
	<b>RED</b>	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.