

SITE-LEVEL SUMMARY --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 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 (04/2014 - 06/2014) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (07/2014 - 06/2015) / 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	YELLOW (0 / 1)	GREEN (7 / 7)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	YELLOW (1 / 3)	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.	YELLOW (0 / 6)	YELLOW (17 / 29)	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 (3 / 3)	GREEN (14 / 14)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (8 / 8)	GREEN (26 / 26)	N / A	N / A	EA
Paducah (PA)	GREEN	GREEN (0 / 0)	GREEN (7 / 7)	N / A	N / A	SA / ROD
Pantex	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN — One new State of Ohio NOV was received during the quarter, and was resolved during the quarter.	GREEN (7 / 7)	GREEN (16 / 16)	N / A	N / A	SA / ROD
Richland (RL)	One previous State of Washington NOV, for the 400 Area / Interim Storage Area, was not resolved during the quarter; two previous US EPA NOV's & Consent Agreement & Final Order (CAFO), with \$ 44,000 fine for the 100 D-Area, was resolved; one previous State of Washington Agreed Order, for the 200 West Area / Solid Waste Operations Complex, with a partial fine paid (\$15,000), was not resolved during the quarter, & remaining portion of fine (i.e., \$34,440) has not yet been paid; & all of the previous US EPA NOV's, which were related to the CAFO, were resolved during the quarter (i.e., one with a \$44,000 payment (100 D-Area) & the other with a \$131,594 payment (200 West Area), were also noted in two new ORPS reports during the quarter, & with signed CAFO, are now resolved.	GREEN (5 / 5)	YELLOW (20 / 23)	N / A	N / A	EA
River Protection (ORP)	One previous State of Washington Administrative Order was not resolved during the quarter.	GREEN (2 / 2)	YELLOW (12 / 15)	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 (2 / 2)	GREEN (22 / 22)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN (CHANGED FROM RED) — The Department has now accomplished all the requirements of the SPRU Consent Agreement and Final Order (CAFO). A fine of \$155,000 was paid, in lieu of a proposed Supplemental Environmental Project. There are no remaining requirements for the CAFO.	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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DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Los Alamos National Laboratory (LANL)	RED	<p>NO ORPS REPORT FILED --- 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. ORPS UPDATE CONTINUED BELOW.</p>
		<p>No change for the Third Quarter of FY 2014.</p>

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Portsmouth (PO)	GREEN	<p>06/10/2014 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-710 Building --- EM--PPPO-FBP-PORTSDD-2014-0021 - Ohio EPA Notice of Violation from May 2014 Quarterly Review Visit --- On June 5, 2014, Fluor-B&W Portsmouth received a Notice of Violation from the Ohio Environmental Protection Agency pertaining to a quarterly review of the Portsmouth Gaseous Diffusion Plant's Part B Hazardous Waste Permit. This review was performed on May 21. The violation reported was "Biennial Report, the owner or operator must prepare and submit a single copy of a biennial report to the director by March first of each even numbered year. The report must cover facility activities during the previous calendar year and must include the method of treatment, storage, or disposal for each hazardous waste. Corrosive wastes, which are accumulated, neutralized, and disposed of in the lab drains, have not been included in previously submitted biennial reports as required. Hazardous waste must be reported if it was generated and accumulated on-site and subsequently managed on-site or shipped offsite in the reporting year. To demonstrate compliance, the most recent biennial report must be amended with the quantity of waste that was treated. ORPS UPDATE CONTINUED BELOW.</p> <p>On June 16, 2014 DOE and FBP sent a response to Ohio EPA informing Ohio EPA that on June 3, 2014 the 2013 Biennial Hazardous Waste Report was modified to include 871 pounds of RCRA waste that was neutralized on-site and the modified report was attached. On June 19, 2014, DOE and FBP received a letter from Ohio EPA dated June 17, 2014 indicating that the site was returned to compliance.</p>

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Richland (RL) [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	<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. ORPS UPDATE CONTINUED BELOW.</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. ORPS UPDATE CONTINUED BELOW.</p>

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<p>Richland (RL) [CONTINUED BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</p>	<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. ORPS UPDATE CONTINUED BELOW.</p>

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<p>Richland (RL) [CONTINUED FROM ABOVE]</p>	<p>YELLOW [CONTINUED FROM ABOVE]</p>	<p>On September 23, 2014 DOE-RL issued letter 14-AMRP-0287 to Ecology responding to Ecology's July 11, 2014, request for additional information on the disposal of instruments and tubing that contain a small amount of sodium potassium (NaK). Due to the configuration of the instruments and the small volume of material, reclamation of the NaK may not be feasible. Treatment followed by disposal is an option. Treatment of the NaK components is not currently available at Hanford. The NaK could be treated at one or more offsite facilities in Tennessee. This would entail packaging the NaK containing waste into Department of Transportation (DOT) compliant packaging and shipment of the waste to an offsite facility. Residues from the treatment process would be returned to Hanford for disposal. The Hanford RCRA Permit, Operating Group Unit 16, specifically identifies NaK as present at this unit and provides appropriate authorization for management of this material at the Interim Storage Area (ISA). The management of NaK in the ISA is safely and compliantly performed as described by the approved permit provisions for Operating Unit Group 16. The very small volume of NaK (approximately two cups), the current site budget, waste management, and cleanup priorities have led DOE-RL and CH2M HILL Plateau Remediation Company (CHPRC) to conclude that deferral of treatment at this time is appropriate. DOE-RL and CHPRC believe that continued safe and compliant storage at the ISA is preferred over a high cost, near-term shipment/treatment/waste return process involved with offsite treatment.</p>

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Richland (RL)	GREEN (CHANGED FROM 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 & Quality Assurance (ESH&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&QA Director made notifications and initiated the process to respond to the correspondence. ORPS UPDATE CONTINUED BELOW.</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>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. Therefore, the NOV was resolved in the Third Quarter of FY 2014.</p>

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Richland (RL)	GREEN (CHANGED FROM RED)	<p>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. ORPS UPDATE CONTINUED BELOW.</p> <p>See Hanford Site, 100 D Area --- 11/06/2013 ORPS update, above, for more information. Therefore, the NOV was resolved in the Third Quarter of FY 2014.</p>
Richland (RL) [CONTINUED BELOW]	RED [CONTINUED BELOW]	<p>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. ORPS UPDATE CONTINUED BELOW.</p>

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<p>Richland (RL) [CONTINUED FROM ABOVE]</p>	<p>RED [CONTINUED FROM ABOVE]</p>	<p>Ecology and DOE-RL signed an Agreed Order and Stipulated Penalty (AO) to improve waste management practices at CWC, WRAP, and T-Plant (i.e., Solid Waste Operations Complex facilities) to comply with state dangerous waste regulations. The AO requires immediate notification to Ecology for spills/other incidents; prompt response to incidents; better reporting of cause/corrective actions; better sampling of waste; better management of waste containers; and frequent inspections. DOE-RL agreed to a stipulated penalty of \$261,000 and will not appeal the AO. DOE-RL will pay \$15,000 by February 24, 2014, and Ecology will suspend the balance (\$246,000) pending DOE-RL completion of corrective actions according to an agreed schedule discussed in the AO. Within 15 calendar days of the completion of each action item, Ecology will determine whether each action has been implemented as required by the schedule in section 4.6 of the AO (Section 4.6.1 through 4.6.6). For each action listed in section 4.6 which Ecology determines has been implemented, the allocated portion of the suspended penalty shall be revoked and will no longer be in effect. For each action which Ecology determines has not been implemented in accordance with the schedule in section 4.6 of the AO, the allocated portion of the suspended penalty shall be due and payable within 30 days after the determination has been received by DOE-RL.</p> <p>On February 6, 2014, CHPRC paid the initial \$15,000 fine on behalf of DOE-RL. DOE-RL and CHPRC have submitted requested information to Ecology as required by Sections 4.6.1 through 4.6.6. As of December 16, 2014, a total of \$211,560 of the suspended \$246,000 balance has been eliminated by acceptable submittal of information requested by Ecology within the time frame specified in the Agreed Order. The remaining balance of \$34,440 is divided between Ecology acceptance of information submitted under Section 4.6.2 (\$24,600) and placement of container 231-Z-DR-11 in a shipping container for disposal under Section 4.6.6 (\$9,840).</p> <p>On January 16, 2015 DOE-RL issued letter 15-AMRP-0060 to Ecology. This letter transmits documentation regarding implementation of Agreed Order and Stipulated Penalty Number DE 10156 Section 4.6.6. Container Number 231-Z-DR-11 has been placed into a shipping container. On January 7, 2015, Container Number 231-Z-DR- 11 was placed into Industrial Packaging 1 (IP- 1) (a shipping container assigned Container Number 0090327). Three photographs are attached to the letter. This completes implementation of Agreed Order and Stipulated Penalty Number DE 10156 Section 4.6.6. Weekly inspections will be performed on Container Number 0090327. Ecology has not yet accepted the information submitted under Section 4.6.2 reducing the suspended amount of the penalty accordingly.</p>

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Richland (RL) [CONTINUED BELOW]	GREEN [CONTINUED BELOW]	04/10/2014 ORPS Report --- Hanford Site, 200 West --- EM-RL--CPRC-GENLAREAS-2014-0001 - Receipt of Consent Agreement and Final Order --- On April 7, 2014, CH2M Hill Plateau Remediation Contract received a Consent Agreement and Final Order for Clean Air Act Violations from the United States Environmental Protection Agency. The Consent Agreement and Final Order contains allegations regarding asbestos management associated with demolition activities of several 200 West Area industrial buildings during 2009 and 200 West Area steam lines between May and September 2012. ORPS UPDATE CONTINUED BELOW.

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<p>Richland (RL) [CONTINUED FROM ABOVE]</p>	<p>GREEN [CONTINUED FROM ABOVE]</p>	<p>The U.S. Environmental Protection Agency (EPA) has documented alleged violations of the federal requirements of the Clean Air Act (CAA) National Emission Standards for Hazardous Air Pollutants for Asbestos (40 CFR, Part 61, Subpart M) at the U.S. Department of Energy (DOE) Hanford Facility located in Richland, Washington. The purpose of the letter is to inform DOE-RL and CH2M HILL Plateau Remediation Company (CHPRC) that EPA is prepared to initiate an enforcement action for these alleged violations and to offer an opportunity to discuss this matter with EPA prior to the filing of a complaint.</p> <p>Section 113(d)(1) of the CAA, 42 U.S.C. § 7413(d)(1), and 40 CFR, Part 19, authorize EPA to assess administrative penalties for alleged violations of Section 112 of the CAA of up to \$37,500 per day of alleged violation. EPA uses the factors spelled out in Section 113 of the CAA, along with the Clean Air Act Stationary Source Civil Penalty Policy (Penalty Policy), to determine the amount of penalty it will seek in CAA enforcement actions. It is EPA's view that a total penalty of \$271,000 is an appropriate settlement amount to resolve the alleged violations.</p> <p>A Summary of the Alleged Violations and Proposed Penalty, which provides information about EPA's allegations in this matter as well as an explanation of EPA's proposed penalty, was enclosed along with a copy of the Penalty Policy in EPA's letter. In general, EPA favors pre-filing discussions, which help ensure that EPA has all relevant information and may lead to resolution that avoids the time and expense of litigation. If EPA, DOE-RL, and CHPRC are able to reach a settlement, then the case will be resolved with an administrative Consent Agreement and Final Order (CAFO), and EPA would not file a complaint. Once a CAFO is signed by all parties, EPA generally issues a press release announcing the settlement.</p> <p>On 12/20/2013, 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 12/13/2013. DOE-RL thanked EPA for the opportunity to confer prior to any potential filing. A CAFO was originally expected to be signed by all parties the week of 3/10/2014.</p> <p>On 4/2/2014, the Hearings Clerk for EPA Region 10 filed the signed CAFO making it effective. In the CAFO the EPA alleges three violations of applicable regulations. Count 1 alleges failure to provide accurate waste disposal and transporter information. Count 2 alleges failure to remove regulated asbestos-containing materials (RACM) prior to demolition activities. Count 3 alleges failure to adequately wet RACM. After considering all factors, EPA has determined and Respondents accept that an appropriate penalty to settle this action is \$131,594. Respondents agree to pay the total civil penalty within 30 days of the effective date of the CAFO (on or before 5/2/2014). On 4/24/2014 CHPRC paid the \$131,594 penalty as documented in letter CHPRC-1401452.</p>

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<p>Richland (RL) [CONTINUED FROM ABOVE]</p>	<p>GREEN [CONTINUED FROM ABOVE]</p>	<p>The U.S. Environmental Protection Agency (EPA) has documented alleged violations of the federal requirements of the Clean Air Act (CAA) National Emission Standards for Hazardous Air Pollutants for Asbestos (40 CFR, Part 61, Subpart M) at the U.S. Department of Energy (DOE) Hanford Facility located in Richland, Washington. The purpose of the letter is to inform DOE-RL and Washington Closure Hanford (WCH) that EPA is prepared to initiate an enforcement action for these alleged violations and to offer an opportunity to discuss this matter with EPA prior to the filing of a complaint.</p> <p>Section 113(d)(1) of the CAA, 42 U.S.C. § 7413(d)(1), and 40 CFR, Part 19, authorize EPA to assess administrative penalties for alleged violations of Section 112 of the CAA of up to \$37,500 per day of alleged violation. EPA uses the factors spelled out in Section 113 of the CAA, along with the Clean Air Act Stationary Source Civil Penalty Policy (Penalty Policy), to determine the amount of penalty it will seek in CAA enforcement actions. It is EPA's view that a total penalty of \$110,000 is an appropriate settlement amount to resolve the alleged violations.</p> <p>A Summary of the Alleged Violations and Proposed Penalty, which provides information about EPA's allegations in this matter as well as an explanation of EPA's proposed penalty, was enclosed along with a copy of the Penalty Policy in EPA's letter. In general, EPA favors pre-filing discussions, which help ensure that EPA has all relevant information and may lead to resolution that avoids the time and expense of litigation. If EPA, DOE-RL, and WCH are able to reach a settlement, then the case will be resolved with an administrative Consent Agreement and Final Order (CAFO), and EPA would not file a complaint. Once a CAFO is signed by all parties, EPA generally issues a press release announcing the settlement.</p> <p>On 12/20/2013, 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 12/13/2013. DOE-RL thanked EPA for the opportunity to confer prior to any potential filing. A CAFO was originally expected to be signed by all parties the week of 3/10/2014.</p> <p>On 4/2/2014, the Hearings Clerk for EPA Region 10 filed the signed CAFO making it effective. In the CAFO the EPA alleges two violations of applicable regulations. Count 1 alleges failure to submit adequate notification of intent to demolish prior to demolition. Count 2 alleges failure to remove regulated asbestos-containing materials (RACM) prior to demolition activities. After considering all factors, EPA has determined and Respondents accept that an appropriate penalty to settle this action is \$44,000. Respondents agree to pay the total civil penalty within 30 days of the effective date of the CAFO (on or before 5/2/2014). On 4/10/2014 WCH paid the \$44,000 penalty as documented in letter #175519.</p>

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

NOV DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
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. ORPS UPDATE CONTINUED BELOW.
		<p>No change for the Third Quarter of FY 2014.</p>
Separations Process Research Unit (SPRU)	GREEN (CHANGED FROM RED)	<p>NO ORPS REPORT FILED --- On May 27, 2014 --- An undated press release, on the SPRU website states: "The Department has now accomplished all the requirements of the SPRU Consent Agreement and Final Order (CAFO)." The SPRU regulatory compliance lead confirms there are no remaining requirements under the Order. US EPA did also propose a fine, and the site has worked with the State to design a Supplemental Environmental Project (SEP) DOE would implement in lieu of the fine. But, US EPA has yet to approve the project, despite a long delay, so the site is now paying a \$155,000 fine instead, which is equal to the cost of the proposed SEP. The CAFO was issued to address a failure to evaluate the potential for radionuclide emissions at K-5 and H-2 (in the 2006 RAD NESHAP Annual Report), in order to determine whether, during the K-5 and H-2 demolitions, the K-5 and H-2 release points could be subject to Clean Air Act emission measurement requirements.</p>

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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
IDAHO NATIONAL LABORATORY (ID)										
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.O3-018	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.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	On schedule.		DOE/Idaho: RCRA(FFCAct) - STP/CO	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.O4-022	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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	6/30/2014	12/31/2014	Completed ahead of schedule, on 30 June 2014, per D. Pruitt.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,PS,PG
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	9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition / ID-0014B.O6 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							
ID-0014B.O6-005	Commence SBW Operations	Commence Sodium-Bearing Waste (SBW) treatment operations	6/30/2014	6/30/2014	MISSED	6/30/2014	This milestone was changed to 9/30/2014 due to issues with the start up of the IWTU.	6/30/2014 Changed to 9/30/2014 in June 2014	DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0014B.O6-004	Cease Use of Tank Farm	Cease Use of Tank Farm	12/31/2014	12/31/2014		12/31/2014		Intermediate 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
ID-0014B.O6-006	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
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 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. Due to additional data requests by the regulatory agencies, they have agreed to a delay in the submittal of this document to 8/15/2015.	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 RIFS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA. The regulatory agencies have agreed to a delay in the submittal of this document to 8/15/2015.	DOE/EPA/California: CERCLA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-020	Draft Building 812 RI/FS	Draft Remedial Investigation/Feasibility Study forwarded to the regulatory agencies for review and comment.	4/9/2014	4/9/2015		4/9/2015	The CERCLA document pathway and remediation for this area has been delayed for one year due to an additional source area found during characterization activities. The additional source area is currently undergoing characterization, and will be included in the fate and transport modeling to determine the potential for impacts to groundwater. This delay has been discussed and agreed to by the regulatory agencies.	The CERCLA document pathway and remediation for this area has been delayed for one year due to an additional source area found during characterization activities. The additional source area is currently undergoing characterization, and will be included in the fate and transport modeling to determine the potential for impacts to groundwater. This delay has been discussed and agreed to by the regulatory agencies.	DOE/EPA/California: CERCLA - FFA	EA,PG

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.01-005	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
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.01.1 Soil and Water Remediation (Operations 1) / VL-LANL-0030.01.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							

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						GREEN SHADED DATES ARE 3RD 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	This is a non-funded activity. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-184	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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	MISSED	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD 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	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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	This is a non-funded activity. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD 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	Building 21-257 investigation Letter Work Plan was submitted to NMED on 9/30/2014 (ref. COR-EPO-10.1.2014-596146). This milestone is identified as a 2015 stipulated penalty by NMED and due on 10/01/2014 (ref COR-EPO-7.16.2014-585159). On schedule.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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	MISSED	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). This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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.O1.1-212	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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 FFCAAct(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
VL-LANL-0030.O1.1-221	Annual Site Discharge Pollution Prevention Plan (SDPPP)	Annual Site Discharge Pollution Prevention Plan (SDPPP)	5/1/2015	5/1/2015		5/1/2015			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-222	2015 Interim Facility-Wide Groundwater Monitoring Plan	Prepare and submit annual update of the Interim Facility-Wide Groundwater Monitoring Plan for FY 2015	5/30/2015	5/30/2015		5/30/2015			LANL/EPA: TSCA - Disposal Authorization	EA,SN
VL-LANL-0030.O1.1-223	Annual Report Documenting Geomorphic Changes in LA and Pueblo Canyons	Submit report documenting geomorphic changes in Los Alamos and Pueblo canyons to NMED.	5/30/2015	5/30/2015		5/30/2015			New Mexico Environment Department (NMED): Final Order	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-227	Completion Report for Implementation of Moisture Monitoring at MDA-T TA-21 (STIP)	This deliverable is a completion report for implementation of the moisture monitoring wells work plan at Material Disposal Area (MDA) - T at Technical Area 21. 3rd document in sequence of 3 - application of water to a bermed area, monitoring moisture addition using instrumented boreholes for 6 months, and completion report 4 months later. The first activities has NOT been performed and thus this deliverable cannot be met. This deliverables is an NMED 2015 stipulated penalty deliverable-can't meet.	1/31/2012	4/30/2017		4/20/2015	Deliverable originally scheduled 01/31/2012, but low priority and funding constraints forced pushing out. Extension 1 to 01/31/2014-NMED approved 11/21/1011. Extension requests for 1st two deliverables impacted sequencing, holding this deliverable to 11/30/2014 - out of sequence. NMED denied an additional extension request, but corrected sequencing and re-established the 4 month gap to 04/20/2015 (NMED dated 12/09/2014 but rcvd 12/12/2014). This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	NMED letter to be received shortly approved the date of 04/20/2015, but this document is low priority compared to groundwater and cannot be completed as planned in this FY. The most likely completion date is 04/30/2017.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 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 ltr 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-152	Complete Well R-59 (for MDA-C at TA-50)	Complete field work for well R-59 (for MDA-C at TA-50) and submit well completion report to NMED.	2/28/2011	11/30/2015	MISSED	6/30/2014	There have been five extension requests for this activities - all have been granted or allowed to be enacted by non-NMED response within 10 days. NMED letter November 29, 2010 EPA ID #NM0890010515 for approval to 8/31/2011. NMED approval was granted on June 1, 2011 (COR-EP-6.2.2011-352813). Oct 21, 2011 letter... 5th extension request to June 30, 2014 (artificially constrained for 3706 TRU campaign completion date) requested on 01/02/2014 and approved through non-NMED response within 10 days.	Based on meeting with NMED on 2/24/2014, this deliverable will again be extended (before June 2014) to reflect scheduling from the Lifecycle Baseline development this spring/summer. A fixed date has not been worked out with NMED; so a forecast date of 1-1/2 years out is considered reasonable.	New Mexico Environment Department (NMED): Final 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	This is a non-funded activity. NMED has not granted any relief to the date. This will be open until likely FY2019 at the earliest.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-079	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	5/31/2012	5/13/2015			Milestone was originally established to complete cleanup and characterization of MDA-A and submit Phase II Investigation/Remediation Report. Upon review of the MDA-B Lessons Learned it was determined that additional sampling would be required to avoid the pitfalls and additional expense experienced by undersampling at MDA-B. Withdrawal of the IRR creates the need for the CME and negates the need for the IRR. However, this is a planned milestone because NMED has not ruled on the IRR/CME change.	Changes in priorities and funding restrictions have created delays in several projects. NMED has not responded to the request to change from IRR to CME in over two years (response is not a priority to NMED. This effectively grants the extension request until NMED provides a response. several inquiries on the request have gone unanswered. The forecast date is best projection as LANL and NMED want to resume work at TA-21 which would necessitate NMED response to LANL's request.		PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD 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	MISSED	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). This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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	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. 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.	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.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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	MISSED	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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
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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2019 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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	MISSED	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). This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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	NMED letter approved the extension to 12/11/2014 - e-Pegasus 446097 dated 6.11.2012. This is a non-funded activity in FY2015. NMED has not granted any relief to the date. This will be open until likely FY2017 at the earliest.	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD 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	11/28/2014		11/28/2014	This well was requested by NMED and agreed to by LASO. NMED set a milestone deliverable date at 6/30/2014 with the first extension letter COR-EP-9.18.2013-535886. NMED denied a second extension request on 6/5/2014 (ref COR-EPO-6.25.2014-582274). This milestone is identified as a 2015 stipulated penalty by NMED with as required completion date of 11/28/2014 (ref COR-EPO-7.16.2014-585159). Installation for R-47 and R-63i were rescheduled to allow completion. On schedule.	Because installation of R-47 and R-63i were rescheduled, R-47 is able to be completed as scheduled. No variance.	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							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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
NEVADA NATIONAL SECURITY SITE (NV)										
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.O1.1-324	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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-345	Submit Corrective Action Unit 411 Closure Report	Submit Corrective Action Unit 411 Closure Report	4/27/2015	4/27/2015		4/27/2015	<p>April 22, 2013 - changed from Planned Enforceable to Enforceable milestone</p> <p>March 2013 – This milestone is being entered to replace milestone #VL-NV-0030.O1.1-209 due to changes in the baseline (see CR #20130166).</p>		FFACO	EA
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>On schedule. Final document will be 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.</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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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	5/28/2014	6/17/2014	Completed ahead of schedule. April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. 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	On schedule. 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.		FFACO	EA
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	On schedule. 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-407	Submit Corrective Action Unit 412 Closure Report	Submit Corrective Action Unit 412 Closure Report	6/29/2015	6/29/2015		6/29/2015	October 21, 2013 - This milestone is being entered to replace milestone #VL-NV-0030.O1.1-346 - 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.O1.1-409	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	4/23/2014	5/30/2014	Completed ahead of schedule. 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)		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	6/17/2014	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.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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	On schedule. 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-0030.O1.1-418	Submit CAU 411 Streamlined Approach for Environmental Restoration Plan	Submit CAU 411 Streamlined Approach for Environmental Restoration Plan	3/30/2015	3/30/2015		3/30/2015	This milestone is being entered to replace MS #VL-NV-0030.O1.1-402 that was cancelled by the regulator. The workscope and milestone were moved from FY 2014 to FY 2015.		FFACO	EA
VL-NV-0030.O1.1-419	Submit CAU 412 Streamlined Approach for Environmental Restoration Plan	Submit CAU 412 Streamlined Approach for Environmental Restoration Plan	3/30/2015	3/30/2015		3/30/2015	This milestone is being entered to replace MS #VL-NV-0030.O1.1-403 that was cancelled by the regulator. The workscope and milestone were moved from FY 2014 to FY 2015.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-420	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 550 Corrective Action Decision Document/Closure Report	2/16/2015	2/16/2015		2/16/2015	Due to ongoing negotiations with the regulator, the enforceable agreement date for M/S #VL-NV-0030.01.1-408 has been changed by the regulator from September 30, 2014 to February 16, 2015. M/S #VL-NV-0030.01.1-408 has been cancelled in IPABS and this milestone is being entered with a new baseline plan date and enforceable agreement date based on the letter received from the regulator.		FFACO	EA
VL-NV-0030.O1.1-421	Corrective Action Unit 97 Complete Peer Review	Corrective Action Unit 97 Complete Peer Review	2/3/2015	2/3/2015		2/3/2015			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	On schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
OR-0011D U233 Disposition Program / OR-0011D.O1.1 U-233 Disposition Program (Operating) / OR-0011D.O1.1 U-233 Disposition Program (Operating)			ARRA Project: N							
OR-0011D.O1.1-031	ORNL - Buildings 3074, 3036 and 3020 Stack AM - RmAR	ORNL - Buildings 3074, 3036 and 3020 Stack AM - RmAR	6/30/2014	6/30/2014	6/27/2014	6/30/2014	Project is being moved in its entirety for OR-0011Z.O1.1 to OR-0011D.O1.1 in compliance Congressional Ombudsman direction (DIVISION D-ENERGY AND WATER DEVELOPMENT AND RELATED AGENCIES APPROPRIATIONS ACT of 2014, page 38).□		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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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.C1-007	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
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	6/25/2014	6/30/2014	Completed ahead of 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	5/31/2014			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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							
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	1/16/2015		3/31/2015		A revision to this STP milestone has been proposed in conjunction with the STP Annual Update which is pending TDEC approval. The revision reduces the processing volume required for milestone completion from 284 m3 to 274 m3. The early forecast date reflects completion of this reduced processing volume. One new STP milestone was proposed to be added to complete physical prep of the additional 10 m3 of CH-TRU by 9/30/18. One new STP target was proposed to be added.	DOE/Tennessee: RCRA/FFCA Act - Comm. Order/LDR/STP	EA
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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	6/2/2014			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.O1.1-161	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	4/30/2015	4/30/2015		4/30/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-176	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	4/30/2015	4/30/2015		4/30/2015			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	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OR-0040.01.1-187	Submit Annual Update for FY 2015 to TDEC	Submit Annual Update for FY 2015 to TDEC	10/31/2014	12/5/2014		10/31/2014		Extended by DOE, with TDEC concurrence.	DOE/Tennessee: RCRA/FFCA Act - Comm. Order/LDR/STP	EA
OR-0040.01.1-201	ETTP - Zone 1 Final Soils - Proposed Plan	ETTP Zone 1 Final Soils Proposed Plan	8/9/2014	8/9/2014	6/12/2014	8/9/2014	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.01.1-214	Complete shipment of Classified MLLW	Complete shipment of Classified MLLW	3/31/2015	3/31/2015		3/31/2015			DOE/Tennessee: RCRA/FFCA Act - Comm. Order/LDR/STP	EA
OR-0040.01.1-216	ETTP - Zone 2 - EU 44 - PCCR Revision	ETTP - Zone 2 - EU 44 - PCCR Revision	12/30/2014	12/30/2014		12/30/2014	Transmittal of the Erratum to the Addendum to the Fiscal Year 2007 Phased Construction Completion Report for Zone 2 Soils, Slabs and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2723&D2/A1). On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.01.1-160	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/FFCA Act - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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	On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
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	6/6/2014	9/30/2014	Completed ahead of schedule.	Letter to Crane and Petrie dated 6/6/2014 ID#884	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	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.O1.1-155	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	4/30/2014	4/30/2014	4/28/2014	4/30/2014			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	4/28/2014	4/30/2014			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-202	ETTP - Zone 1 Final Soils - ROD	ETTP Zone 1 Final Soils Record of Decision	5/8/2015	5/8/2015		5/8/2015			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							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OR-0040.01.2-020	ETTP - K-25/K-27 D&D AM (K-27 D&D)- WHP (PGE)	ETTP - K-25/K-27 D&D AM (K-27 D&D)- WHP (PGE)	1/30/2015	1/30/2015		1/30/2015	Document Number DOE/OR/01-2652&D1. Action Tracking Number DOE-14-0395. On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.01.2-019	ETTP - K-25/K-27 D&D AM (K-27 D&D) - RmAWP	ETTP - K-25/K-27 D&D AM (K-27 D&D) - RmAWP	12/31/2014	12/31/2014		12/31/2014	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.01.1 Nuclear Facility D&D-Y-12 (Operations 1) / OR-0041.01.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.01.1-245	EMWMF Phased Construction Completion Report	Submit the FY 2014 Phased Construction Completion Report to the regulators for approval.	4/1/2014	4/1/2014	3/24/2014	4/1/2014	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-296	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	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.01.1-312	ORR Groundwater Remedial Site Evaluation Work Plan	ORR Groundwater Remedial Site Evaluation Work Plan	6/30/2014	6/30/2014	6/4/2014	6/30/2014	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OR-0041.O1.1-324	ORR - EMDF - Water Management FFS	ORR - EMDF - Water Management FFS	5/3/2015	5/3/2015		5/3/2015			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.O1.1-215	EMWMF Phased Construction Completion Report	Submit the FY 2015 Phased Construction Completion Report to the regulators for approval.	4/1/2015	4/1/2015		4/1/2015			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 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OAK RIDGE NATIONAL LABORATORY (ORNL)										
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							
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.	Plan for disposition under informal dispute with TDEC.	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.	Plan for disposition under informal dispute with TDEC.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0042.O1.1-145	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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT (PA)										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.01-077	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. On schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PA-0040.01-382	Issue Onsite Waste Disposal Facility Remedial Design Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	1/3/2013	6/16/2015		6/16/2015	This project is currently in dispute resolution. As a result, the enforceable agreement milestones have been stayed. Once the dispute is resolved, a Memorandum of Agreement and a milestone modification will be submitted that documents the Federal Facility Agreement parties agreement to new enforceable milestones for the D1 Proposed Plan as well as the subsequent FFA documents.	Paducah's baseline has been revised and approved by HQ; once the corresponding updated baseline completion dates are provided, these will be revised in IPABS.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-381	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	This project is currently in dispute resolution. As a result, the enforceable agreement milestones have been stayed. Once the dispute is resolved, a Memorandum of Agreement and a milestone modification will be submitted that documents the Federal Facility Agreement parties agreement to new enforceable milestones for the D1 Proposed Plan as well as the subsequent FFA documents.	Paducah's baseline has been revised and approved by HQ; once the corresponding updated baseline completion dates are provided, these will be revised in IPABS.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PA-0040.01-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	4/29/2015		8/2/2014	This project is currently in dispute resolution. As a result, the enforceable agreement milestones have been stayed. Once the dispute is resolved, a Memorandum of Agreement and a milestone modification will be submitted that documents the Federal Facility Agreement parties agreement to new enforceable milestones for the D1 Proposed Plan as well as the subsequent FFA documents.	A revised baseline to realign the current approved baseline with flat-line funding and new regulatory completion dates has been approved by DOE PPPO, and is awaiting CR approval by HQ. Once approved, the baseline completion dates can be revised.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PA-0040.01-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	5/22/2015		5/22/2015	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request to extend the review time by 45 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 45-day milestone extension of the subsequent BGOU SWMUs 5 and 6 FFA documents is applicable.	Paducah's baseline has been revised and approved by HQ; once the corresponding updated baseline completion dates are provided, these will be revised in IPABS.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PA-0040.O1-317	Issue D1 D&D OU Completion Notification Letter (C-410) to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	9/30/2013	6/30/2015		6/30/2015	The Enforceable Agreement date has been changed from 09/30/2013 to 06/30/2015 from an extension request sent to the FFA parties on 8/22/2013, which was approved by KDEP on 9/19/2013 and by the EPA on 9/20/2013. The Baseline completion date will also change once the revised baseline receives DOE approval.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
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	4/22/2015		4/22/2015	The EA date extension is based upon the Kentucky Department for Environmental Protection (KDEP) request to extend the review time by 45 days for the Proposed Plan for the BGOU SWMUs 5 and 6. As a result of KDEP's request, and in accordance with Section XXIX.B.4 of the FFA, a 45-day milestone extension of the subsequent BGOU SWMUs 5 and 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.	The Baseline has been revised and has been approval by HQ; awaiting updated list of baseline completion dates from Project Controls so these can be revised in IPABS.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT (PO)										
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-0040.01.1-323	Submit DFFO Annual Report to Ohio EPA	Paragraph 22 of DFFO - Each year on or prior to December 31, these Orders remain in effect. A written annual report shall be submitted to the OEPA for the previous federal fiscal year, and an updated compliance schedule which incorporates the approved amendments. The annual report shall include the following information: the status of the scheduled projects, OEPA approved decision documents or other documents, compliance status, and identifying projected difficulties in achieving future dates.	12/31/2014	12/31/2014		12/31/2014	On schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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-0040.01.1-271	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/15/2014	10/15/2014		10/15/2014	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-272	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.	1/15/2015	1/15/2015		1/15/2015	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-285	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	4/14/2014	4/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PO-0040.01.1-286	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	5/8/2014	5/15/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-287	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	6/13/2014	6/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-288	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-0040.01.1-289	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2014	8/15/2014		8/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PO-0040.01.1-290	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2014	9/15/2014		9/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-291	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2014	10/15/2014		10/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-293	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2014	12/15/2014		12/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-294	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.	1/15/2015	1/15/2015		1/15/2015	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PO-0040.01.1-315	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-0040.01.1-319	Submit Annual Report for the Site Treatment Plan	Submit Annual Report for the Site Treatment Plan per the Director's Final Findings and Orders for Site Treatment Plan	12/31/2014	12/31/2014		12/31/2014	On schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.01.1-259	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.	1/15/2015	1/15/2015		1/15/2015	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-258	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/15/2014	10/15/2014		10/15/2014	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-257	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
PO-0040.01.1-256	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	4/14/2014	4/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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
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	4/18/2014	4/30/2014	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
PO-0040.01.1-236	Submit Updated Milestones List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	8/31/2014	8/31/2014		8/31/2014	On schedule.		DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.01.1-269	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	4/14/2014	4/15/2014			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
RICHLAND (RL)										
RL-0012 SNF Stabilization and Disposition / RL-0012.01 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.01 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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							
RL-0013C.O1-208	C-26-071, Submit Tritium Technology Developments to Ecology and EPA	TPA Milestone C-26-071, 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.O1-178	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.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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	6/30/2014		NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	9/30/2017		9/30/2014	Added per Change Number M-091-09-01, dated August 23, 2010.	TRU program is currently not funded; anticipate restart in FY17.	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	9/30/2017		9/30/2014	Per Change Number M-091-09-01, dated August 23, 2010.	Suspect TRU retrieval not currently funded; anticipate restart in FY17.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-180	M-091-40L-44, PMM Submittal Jul-Sep 4th Qtrr 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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
RL-0013C.O1-182	M-091-40L-46, PMM Submittal Jan-Mar 2nd 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.	6/15/2015	6/15/2015		6/15/2015	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-214	M-026-01Y, Submit Full Hanford Land Disposal Restrictions Report	M-026-01Y, Submit Full Hanford Land Disposal Restrictions 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. This MS is for five year full LDR report due.	4/30/2015	4/30/2015		4/30/2015	On schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	4/2/2014	4/30/2014	Completed ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	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. On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-202	M-091-03I, Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03I, Submit Annual Revision of Transuranic-Mixed Waste (TRUM) and Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology.	6/30/2015	6/30/2015		6/30/2015	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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-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.O1-157	M-015-113: Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS WP	Submit Draft B, 200-SW-02 Radioactive Landfills Group Operable Unit RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables.	3/31/2015	3/31/2015		3/31/2015	TPA Milestone created per change notice M-15-11-07 dated January 24, 2012. Change control form M-15-14-02 approved and moved the milestone due date to 3/31/2015 from 2/28/14 closing the dispute.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
RL-0030.01-013	M-037-02 Revised Closure Plans to support TSD closure for five (5) TSD Units:	Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216 A 36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.	6/30/2014	6/30/2014	6/23/2014	6/30/2014	The TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup has been approved formalizing this milestone. Completed ahead of schedule, per DOE letter 14-AMRP-0210 dated 6-23-2014.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-117	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-0030.01-118	M-015-21A Submit 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology.	Submit 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology.	6/30/2015	6/30/2015		6/30/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-03		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
RL-0030.O1-119	M-015-92A Submit Fac Inv/Cor Measures Study & RIFS work plan for the 200 EA 1 operable.	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200 EA 1 operable unit (200 East Inner Area) to Ecology.	6/30/2015	6/30/2015		6/30/2015	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.O1-135	M-024-58G Initiate Discussions of Well Commitments	M-024-58G Initiate Discussions of Well Commitments	6/1/2014	6/1/2014	5/19/2014	6/1/2014	Milestone was completed ahead of schedule, via letter 14-AMRP-0196.		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 was completed ahead of schedule, via letter 14-AMRP-0196.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0040 Nuclear Facility D&D-Remainder of Hanford / RL-0040.O1.2 Hanford Mission Support (OMS) / RL-0040.O1.2 Hanford Mission Support (OMS)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD 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.C1-129	M-089-06-T01; Submit the 30% design of the closure of Mixed Waste Units (324 bldg)	Submit the 30% design of the closure of mixed waste units in the 324 building REC B-cell, REC D-cell, and high level vault and low level vault that includes a schedule to complete the design	9/30/2014	9/30/2014		9/30/2014	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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
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.	Milestone Category updated	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
OFFICE OF RIVER PROTECTION (ORP)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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							
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.O1.1-111	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			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			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-102	TPA Milestone M-045-91F Provide Summary Conclusions Report on SST Leak Integrity	Provide Summary Conclusions Report on SST Leak Integrity	6/30/2015	6/30/2015		6/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-093	TPA Milestone M-045-92O Barrier 3 Design/Monitoring Approval from Ecology	Barrier 3 Design/Monitoring Approval from Ecology	6/30/2015	6/30/2015		6/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-084	TPA Milestone M-045-62 Phase 2 Corrective Measures Implementation Work Plan For WMA C	Phase 2 Corrective Measures Implementation Work Plan For WMA C	6/30/2015	6/30/2015		6/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
ORP-0014.O1.1-083	TPA Milestone M-062-45-ZZ Negotiate a one time supplemental treatment selection	Negotiate a one time supplemental treatment selection	4/30/2015	4/30/2015		4/30/2015			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	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	Consent Decree No. 08-5085-FVS "CD"	EA
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			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			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		9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
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			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
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.O1.1-114	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 / 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	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN
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	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	DOE has notified the State of Washington and State of Oregon that a serious risk has arisen that DOE may be unable to meet this Consent Decree milestone.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
SAVANNAH RIVER SITE (SR)										
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							
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 ahead of schedule, on 6/1/2011, and Tank 7F was completed ahead of schedule, on 8/11/2011.		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			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
SR-0030.01-153	Issue A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 ROD	Issue A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Interim Record of Decision (ROD) (3 milestones)	9/19/2013	11/28/2017		11/28/2017		The EA Date and Forecast Date have been corrected in IPABS. The EA Date / Forecast Date are 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/CER CLA	EA
SR-0030.01-164	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/CER CLA	PEA
SR-0030.01-165	Start Interim RA A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall	Start Interim 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	3/5/2019		12/17/2014			Federal Facility Agreement/RCRA/CER CLA	PEA
SR-0030.01-217	Start RA B Area Operable Unit	Start Remedial Action (RA) B Area Operable Unit (2 Subunits)	5/31/2014	5/7/2014	4/30/2014	5/7/2014	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-222	Submit Revision.0 Early Action SB/PP in Support of C Area Operable Unit	Submit Revision.0 Early Action Statement of Basis/Proposed Plan (SB/PP) in Support of C Area Operable Unit (13 Subunits)	5/29/2014	5/29/2014	5/28/2014	5/29/2014			Federal Facility Agreement/RCRA/CER CLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
SR-0030.01-223	Start Removal Action (RA) for D-Area Ash Landfill (488-4D)	Start Removal Action (RA) for D-Area Ash Landfill (488-4D)	10/1/2014	10/1/2014		10/1/2014	On schedule.		Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-228	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	10/30/2014	10/30/2014	4/30/2014	10/30/2014	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-229	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	11/17/2014		11/17/2014	The EA date is 11/17/14, due to the Baseline date falling on a Saturday, and in accordance with the SRS Federal Facility Agreement. On schedule.		Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-230	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/CER CLA	EA
SR-0030.01-231	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/CER CLA	EA
SR-0030.01-232	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/CER CLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
SR-0030.01-233	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/CER CLA	EA
SR-0030.01-234	Submit Corrective Action Report (Groundwater Monitoring) F/H Mixed Waste Management Facility	Submit Corrective Action Report (Groundwater Monitoring) F/H Mixed Waste Management Facility	4/30/2015	4/30/2015		4/30/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-272	Submit the Mixed Waste Management Facility 2013 RCRA Permit Renewal Application Rev.1	Submit the Mixed Waste Management Facility 2013 RCRA Permit Renewal Application Rev.1	12/13/2014	12/13/2014		12/13/2014			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-273	Submit the Fifth Five Year Remedy Review Report for OUs with Caps and/or Land Use Controls	Submit the Fifth Five Year Remedy Review Report for Operable Units with native soil covers and/or land use controls.	12/20/2014	12/20/2014		12/20/2014			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-274	Submittal of the Removal Actions Performed in FY 2014	Submittal of the Removal Actions Performed in FY 2014	1/1/2015	1/1/2015		1/1/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-275	Submit HWCTR (770-U) CMIR/RACR Rev.1 in support of the BAOU	Submit Heavy Water Components Test Reactor (HWCTR) (770-U) Corrective Measures Implementation Report/Remedial action Completion Report(CMIR/RACR) Rev.1 in support of the B-Area Operable Unit (BAOU)	1/5/2015	1/5/2015		1/5/2015			Federal Facility Agreement/RCRA/CER CLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
SR-0030.01-276	Submit ECODS B-3 and B-5 CMIR/RACR Rev.1 in support of the BAOU	Submit ECODS B-3 and B-5)Corrective measures Implementation Report/Remedial Action Completion Report (CMIR/RACR) Rev.1 in support of the B-Area Operable Unit(BAOU)	1/5/2015	1/5/2015		1/5/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-277	Submit Early Action ROD Rev.0 in support of C-Area OU (12 sub-units with 12 associated milestones)	Submit Early Action ROD Rev.0 in support of C-Area Operable Unit (12 sub-units with 12 associated milestones)	1/7/2015	1/7/2015		1/7/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-278	Submit D-Area Coal Pile Runoff Basin RSER/EE/CA Rev.0	Submit D-Area Coal Pile Runoff Basin 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/CER CLA	EA
SR-0030.01-279	Submit C-Area GWOU (Castor Creek) Interim Action Statement of Basis/Proposed Plan Rev.0	Submit C-Area Ground Water Operable Unit (GWOU) (Castor Creek) Interim Action Statement of Basis/Proposed Plan Rev.0	3/20/2015	3/20/2015		3/20/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-280	Submit Early Action ROD Rev.1 in support of C-Area OU (12 sub-units with 12 associated milestones)	Submit Early Action ROD Rev.1 in support of C-Area Operable Unit (12 sub-units with 12 associated milestones)	5/7/2015	5/7/2015		5/7/2015			Federal Facility Agreement/RCRA/CER CLA	EA
SR-0030.01-021	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	On schedule.		Federal Facility Agreement/RCRA/CER CLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
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
WEST VALLEY DEMONSTRATION PROJECT (WV)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2014 MILESTONES				
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.O1-026	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	On schedule.		WVDP-299 Site Treatment Plan	EA
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 3RD QUARTER OF FY 2014: 34 / MET: 27 (79.4%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JULY 2014 THROUGH JUNE 2015): 164 / ON SCHEDULE: 144 (87.8%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 3RD QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (APRIL, MAY, JUNE 2014) MILESTONES							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 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		
NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.
ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>APRIL, MAY, JUNE 2014</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>APRIL, MAY, JUNE 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		
ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>JULY 2014 THROUGH JUNE 2015</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>JULY 2014 THROUGH JUNE 2015</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>JULY 2014 THROUGH JUNE 2015</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>JULY 2014 THROUGH JUNE 2015</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

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