

SITE-LEVEL SUMMARY --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 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 (07/2014 - 09/2014) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (10/2014 - 09/2015) / 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)	One new State of Idaho NOV, with five alleged violations, was received during the quarter, and was not resolved during the quarter.	YELLOW (2 / 4)	GREEN (6 / 6)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	YELLOW (0 / 2)	GREEN (5 / 5)	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 / 5)	YELLOW (20 / 28)	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 (5 / 5)	GREEN (14 / 14)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	YELLOW (5 / 7)	GREEN (25 / 25)	N / A	N / A	EA
Paducah (PA)	One new State of Kentucky NOV for an exceedance of the Whole Effluent Toxicity, at Outfall # 1, was received during the quarter, and was resolved during the quarter.	GREEN (0 / 0); [NOTE: ONE (1) MILESTONE IS STAYED; NOT MET OR MISSED]	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)	Two new US EPA NOV's were received during the quarter, which are related to underground storage tank (UST) monitoring records and RCRA Generator Annual Hazardous Waste Reporting, and the one UST NOV was resolved during the quarter. The one remaining NOV, will be considered closed in the First Quarter of FY 2015, based on correspondence received from US EPA.	GREEN (7 / 7)	GREEN (10 / 10)	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; 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; & one new State of Washington NOV was received, which was related to the Sample Storage and Shipping Facility, and was not resolved during the quarter.	YELLOW (2 / 5)	GREEN (29 / 29)	N / A	N / A	EA
River Protection (ORP)	GREEN (CHANGED FROM YELLOW) - One previous State of Washington Administrative Order was resolved during the quarter.	YELLOW (4 / 6)	YELLOW (11 / 13)	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 (29 / 29)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (1 / 1)	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)
Idaho (INL)	YELLOW	<p>10/01/2014 ORPS Report --- Idaho Cleanup Project, Radioactive Waste Management Complex and Accelerated Retrieval Project --- EM-ID--CWI-INLPROGM-2014-0001 - Idaho Department of Environmental Quality (DEQ) Issues Notice of Violation (NOV) to CWI for Five Alleged Violations --- On September 29, 2014, CH2M-WG Idaho (CWI) received from the State of Idaho Department of Environmental Quality (DEQ) a Notice of Violation for five alleged violations. These violations came from an Idaho Hazardous Waste Management Act/Resource Conservation and Recovery Act inspection which DEQ performed April 28 through May 1. The five alleged violations were for: (1) failing to remove a damaged Accelerated Retrieval Project-V (ARP-V) miscellaneous unit (containment pan) from service; (2) failing to document in the operating record an "equivalent or superior" change for the ARP-V miscellaneous unit; and (3-5) failing to comply with universal waste lamp requirements at the Radioactive Waste Management Complex. Notifications and briefings made to CWI Senior Management. ORPS UPDATE CONTINUED BELOW.</p> <p>One outstanding milestone remains open for the April 7, 1992 NOV, Cease Use of the Tank Farm ID-0014B.O6-004. The milestone has been renegotiated to 12/31/14. This milestone is at risk to be missed.</p>

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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 Fourth Quarter of FY 2014.</p>

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Paducah (PA)	GREEN	<p>08/15/2014 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall #1 --- EM--PPPO-LKY-PGDPENVRES-2014-0006 - Notice of Violation (NOV) for Exceedance of Whole Effluent Toxicity (WET) at Outfall 001 --- On August 13, 2014, the Paducah Environmental Remediation Project contractor received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection, Division of Enforcement. The NOV was issued for failing to comply with 401 KAR 5:065 section 2(1), which cites 40 CFR 122.41(a), by failing to comply with the terms and conditions of KPDES Permit No.: KY0004049 for whole effluent toxicity at outfall 001. The facility significantly failed the February 26, toxicity test and the March 18, follow-up test at Outfall #001 using pimephales promelas. The KPDES permit limit for Toxicity is a TUC <= 1.00. The result for the February 26, test was TUC = 19.2. The result for the March 18, follow-up test was TUC = 3.0. A March 19, follow-up test using approved alternative methods passed using pimephales promelas. ORPS UPDATE CONTINUED BELOW.</p> <p>The Cabinet (Kentucky Division of Water) stated in the August 2014 NOV: "The Cabinet acknowledges that the March 19, 2014 follow-up test using approved alternative methods passed using Pimephales promelas. No further action is required at this time." All samples collected and analyzed subsequent to the March 19, 2014, sample also have passed for this parameter at this outfall.</p>

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Portsmouth (PO)	GREEN	<p>07/23/2014 ORPS Report --- Portsmouth Gaseous Diffusion Plant, X-750 Mobile Equipment Garage --- EM--PPPO-FBP-PORTSDD-2014-0027 - USEPA Notice of Violation - Failure to Maintain Underground Storage Tank (UST) Monitoring Records for the X-750 Garage --- On July 21, 2014, Fluor-B&W Portsmouth (FBP) Environmental Protection received a letter from the Environmental Protection Agency (EPA) citing a notice of violation for failure to maintain underground storage tank monitoring records at the underground storage tank site or readily available at an alternate location. The FBP records for the period between March and August 2013 for the diesel storage tank and gasoline storage tank at the X-750 garage were not retrievable. The EPA determined this condition to be in violation of 40 Code of Federal Regulations (CFR) 280.34 and 40 CFR 280.45. FBP Management and Plant Shift Superintendent were notified. ORPS UPDATE CONTINUED BELOW.</p> <p>The NOV did not require a response and did not assess any penalties for the violations. Since the inspection, FBP has implemented processes to assure that records are retrievable and that inspections are completed as required. This item is closed.</p>

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Portsmouth (PO)	YELLOW	<p>09/25/2014 ORPS Report --- Portsmouth Gaseous Diffusion Plant, Site --- EM--PPPO-FBP-PORTSDD-2014-0033 - USEPA Notice of Violation from Multimedia Inspection from March 2014 --- On September 22, 2014, Fluor-B&W Portsmouth (FBP) received a Notice of Violation from the United States Environmental Protection Agency pertaining to a Resource Conservation and Recovery Act Compliance Inspection performed March 24-26. Two non-compliances were cited regarding missing information in copies for shipments to DSSI/Permafex Environmental Services, Kinston Tennessee and the DOE/FBP 2013 Generator Annual Hazardous Waste Report did not include the volume of acid waste neutralized on-site in building X-710. This same violation was previously cited by the Ohio EPA from a May 2014 assessment and is documented in ORPS report EM--PPPO-FBP-PORTSDD-2014-0021. FBP Management and Plant Shift Superintendent were notified. This issue will be evaluated in accordance with site procedures and appropriate corrective actions identified. ORPS UPDATE CONTINUED BELOW.</p>
		<p>On October 21, 2014, DOE and FBP provided a response to US EPA concerning the alleged violations. The NOV concerning information missing on the Hazardous Waste Manifest Form is information required to be entered by the first treatment, storage for disposal facility that receives the waste not the generator which was FBP/DOE. No violation occurred. With respect to the waste neutralized on-site, DOE and FBP provided a copy of the documentation submitted to Ohio EPA on June 16, 2014. 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 November 7, 2014, DOE and FBP received a letter from US EPA indicating they had reviewed our responses to the NOV and determined that no additional enforcement action needs to be taken at this time. No fines or penalties were assessed. As reflected in the exchange of correspondence with US EPA, which is noted above, this issue will be considered closed in the First Quarter of FY 2015.</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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Richland (RL) [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	<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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Richland (RL) [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	<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) [CONTINUED BELOW]	RED [CONTINUED BELOW]	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.

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Richland (RL) [CONTINUED FROM ABOVE]	RED [CONTINUED FROM ABOVE]	<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]	YELLOW [CONTINUED BELOW]	09/04/2014 ORPS Report --- Hanford Site, Richland --- EM-RL--WCH-GENAREAS-2014-0002 - Letter of Deficiencies Received from the Washington State Department of Ecology --- On September 3, 2014, Washington Closure Hanford (WCH) reviewed a letter of deficiency from the Department of Energy regarding an alleged violation of the Washington Administrative Code (WAC) 173-303-060 (2) and 173-303-180(1). On July 2, the State of Washington Department of Ecology performed an inspection of the WCH Sample Storage and Shipping Facility, to evaluate WCH compliance with the Dangerous Waste Regulations of the WAC. After the inspection was completed, the State of Washington Department of Ecology discussed two issues with the WCH Sample Storage and Shipping Facility Manager regarding address discrepancies. WCH began review of the letter received on September 3 in an effort to respond to the State of Washington Department of Ecology. ORPS UPDATE CONTINUED BELOW.

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SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) [CONTINUED FROM ABOVE]</p>	<p align="center">YELLOW [CONTINUED FROM ABOVE]</p>	<p>On 7/2/2014 the State of Washington Department of Ecology (Ecology) conducted an unannounced inspection at the Washington Closure Hanford (WCH) 1060 Battelle Boulevard Sample Storage and Shipping Facility (SS&SF). The purpose of the inspection was to evaluate the facility satellite accumulation areas (SAAs) for regulatory compliance.</p> <p>On 8/25/2014, Ecology issued letter 14-NWP-183 to DOE-RL and WCH. Ecology identified two alleged violations as follows:</p> <p>(1) The manifest had the generator identification number listed as "WA7890008967". This EPA ID is assigned to the Hanford Site for all dangerous waste activities within its contiguous boundary. The SS&SF is not located on the Hanford Site, nor is it contiguously bound to the Hanford Site. The Hanford site EPA ID #WA7890008967 cannot be used for this location in accordance with WAC 173-303-060(2).</p> <p>(2) The manifest listed the generator's name, mailing address, and site address as "US DOE IN CARE OF WASHINGTON CLOSURE HANFORD 2620 FERMI AVE, RICHLAND, WA, 99354". The SS&SF SAA is located at 1060 Battelle Blvd., Richland WA, 99354. The site address and mailing address are different. The inspection identified the site address for the SAA as 1060 Battelle Blvd., Richland, WA 99354 and not 2620 Fermi Ave.</p> <p>On 10/7/2014 WCH issued letter #177452 to DOE-RL. WCH has evaluated the generation activities and concluded, based on the waste generation rate, the SS&SF qualifies as a small quantity generator. As a consequence, notification and obtaining an identification number pursuant to WAC 173-303-060 is not necessary. The SS&SF waste activities, if any, are now conducted as small quantity generator activities, in accordance with WAC 173-303-070(8).</p> <p>On 10/23/2014 DOE-RL issued letter 15-ESQ-0009 to Ecology. WCH has evaluated observations and taken action consistent with Ecology's required actions. DOE/RL and WCH believe the actions close the observations from the Ecology inspection of the SS&SF consistent with Ecology's direction.</p> <p>On 10/7/2014 WCH issued letter #177452 to DOE-RL. WCH has written a notice for the manifest file addressing previous shipments, explaining that the "Generator's Site Address" should have shown 1060 Battelle Blvd., Richland, Washington, 99354. This notice will be placed in the manifest file by 10/31/2014 and will remain in the file. Since the SS&SF activities qualify under the small quantity generator provisions, a manifest is not required for future shipments from this location. However, in the event that WCH chooses to use a manifest for any future shipments, the physical address of the SS&SF will be entered as the "Generator's Site Address" on the form.</p> <p>On 10/23/2014 DOE-RL issued letter 15-ESQ-0009 to Ecology. WCH has evaluated observations and taken action consistent with Ecology's required actions. DOE/RL and WCH believe the actions close the observations from the Ecology inspection of the SS&SF consistent with Ecology's direction.</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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 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) [CONTINUED BELOW]	GREEN (CHANGED FROM YELLOW) [CONTINUED BELOW]	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.

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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Office of River Protection (ORP) [CONTINUED FROM ABOVE]</p>	<p align="center">GREEN (CHANGED FROM YELLOW) [CONTINUED FROM ABOVE]</p>	<p>On 9/29/2014, the State of Washington Department of Ecology, Washington State Attorney General, U.S. Department of Energy, and Washington River Protection Solutions signed Settlement Agreement PCHB-14-041c for Administrative Order regarding Tank 241-AY-102.</p> <p>Summary: On 4/30/2014, Ecology conducted a dangerous waste compliance inspection of generator activities at the Waste Treatment Plant. On 7/22/2014, Ecology issued letter 14-NWP-152 to DOE-ORP and Bechtel National Incorporated (BNI). Ecology alleged violations based on their observations of dangerous waste management and review of records at the Waste Treatment Plant (WTP). The letter contained a Compliance Certificate listing the alleged violations.</p> <p>Ecology alleges violations of the State's dangerous waste regulations (WAC 173-303).</p> <p>Summary: On 5/19/2014 the State of Washington Department of Ecology (Ecology) conducted a waste generator inspection at the Waste Treatment Plant Material Handling Facility (WTP-MHF). The WTP-MHF is managed by Bechtel National, Incorporated (BNI) and is located at 1030 Battelle Boulevard in Richland, Washington. The focus of the inspection was on satellite accumulation areas, universal waste management, and associated documentation. Ecology requested documentation for review including a current list of accumulation areas at the WTP-MHF, waste manifest records for the last 12 months, exception reports, land disposal restriction records for the last 12 months, waste designation for desiccant waste stream, spill/emergency response reports, and training records for selected WTP-MHF employees that handle waste.</p> <p>On 7/10/2014 Ecology issued letter 14-NWP-135 to the Department of Energy – Office of River Protection and Bechtel National Incorporated alleging violations of WAC 173-303-060(2) regarding EPA/State identification numbers for dangerous waste sites based on definitions found at WAC 173-303-040. Ecology indicated that failure to correct the deficiencies may result in an administrative order, a penalty, or both, as provided by the Hazardous Waste Management Act (RCW 70.105.080 and .095).</p> <p>The WTP-MHF is physically located north and south of Battelle Boulevard on property owned by the Port of Benton, leased for the purpose of storing materials and equipment in support of WTP construction. Ecology alleges the WTP-MHF is not located on the Hanford Site nor is it contiguously bound to the Hanford Site. Additionally, Ecology alleges the WTP-MHF is a new BNI location for supporting WTP construction. Ecology alleges the Hanford Site EPA ID# WA7890008967 cannot be used for this new location per the WAC regulations.</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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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.O3-013	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	9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,SN
ID-0013B.O3-014	2015 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2015	9/30/2015		9/30/2015			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0013B.O3-018	Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2,000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA,SN
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							
ID-0013B.O4-016	2014 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2014	9/30/2014	9/30/2014	9/30/2014			DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
ID-0013B.04-017	2015 4,500 m3 Processed	Process a minimum of 4,500 m3 of Legacy TRU Waste shipped out of Idaho	9/30/2015	9/30/2015		9/30/2015			DOE/Idaho: RCRA(FFCAct) - STP/CO	Yearly EA
ID-0013B.04-024	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, 30 June 2014, per D. Pruitt.		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA,PS,PG
ID-0013B.04-022	2014 Maintain a 2000 m3 Rolling Average of Legacy TRU Waste Over Three Years Shipped Out of Idaho	Maintain a 2000 m3 rolling average over the last 3 years of legacy TRU waste shipped out of Idaho	12/31/2014	12/31/2014		12/31/2014			DOE/Idaho/NAVY Settlement Agreement	EA,PG
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.06 IWTU (SBW) Operations/SBW Disposition / ID-0014B.06 IWTU (SBW) Operations/SBW Disposition			ARRA Project: N							
ID-0014B.06-004	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
ID-0014B.06-006	SBW Treatment Schedule	Submit Schedule for Sodium-Bearing Waste System Backlog to the Idaho Department of Environmental Quality	9/30/2014	9/30/2014	MISSED	9/30/2014	This milestone was changed due to issues with start up of the Integrated Waste Treatment Unit (IWTU).	9/30/2014 Changed to 12/31/2014.	DOE/Idaho: RCRA(FFCAct) - STP/CO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
ID-0014B.06-005	Commence SBW Operations	Commence Sodium-Bearing Waste (SBW) treatment operations	9/30/2014	9/30/2014	MISSED	9/30/2014	This milestone was missed due to issues with start up of the Integrated Waste Treatment Unit (IWTU).	To be re-established in negotiation with Idaho Department of Environmental Quality.	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							
VL-LLNL-0031.O1-018	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	MISSED	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 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. 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-014	Final Building 812 Remedial Investigation/Feasibility Study	Final Building 812 Remedial Investigation/Feasibility Study	9/30/2014	9/30/2015		9/30/2015	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-008	Public Meeting for Proposed Plan for Bldg 812/OU9, Bldg 865 & Bldg 850 Perchlorate in Ground Water.	Public Meeting for the Proposed Plan for Building 812/OU9, Building 865, and Building 850 Perchlorate in Ground Water.	9/30/2015	9/30/2016		9/30/2015	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. Milestone description updated 2/11/14 based on MU's edits.	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,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-007	Final Proposed Plan for Building 812/OU9, Building 865, and Building 850 Perchlorate in Ground Water	Final Proposed Plan for soil and ground water at Building 812/OU9, Building 865, and Building 850 perchlorate in ground water	8/14/2015	8/14/2016		8/14/2015	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. Milestone description updated 2/10/14 based on MU's edits.	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,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-005	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	9/15/2014	9/15/2015	MISSED	9/15/2014	Final Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment	The regulatory agencies have required a tracer test as part of the perchlorate in situ bioremediation treatability study being conducted to support the Building 850 Ground Water Perchlorate Focused Feasibility Study or Technical Memorandum in Support of a ROD Amendment. This, along with additional information requested in other recent RI/FS documents at the site, have resulted in the delay in the submittal of the Building 850 Ground Water Perchlorate Focused Feasibility Study or TMSRA.	DOE/EPA/California: CERCLA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-020	Draft Building 812 R/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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LLNL-0031.O1-021	Draft Final Building 812 RI/FS	Draft Final Building 812 Remedial Investigation/Feasibility Study forwarded to the regulatory agencies for review and approval.	8/29/2014	8/29/2015		8/29/2015	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.		DOE/EPA/California: CERCLA - FFA	EA,PG
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							
VL-LANL-0030.C1-008	CMI Plan for Surface System/Alluvial Groundwater for SWMUs 16-021(c), 16-003(k)		5/13/2007	5/13/2007	5/11/2007	9/30/2015	Completed ahead of schedule.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
			ARRA Project: N							
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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	MISSED	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
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	MISSED	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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
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	9/30/2014	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).	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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	MISSED	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). 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.	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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	MISSED	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-207	Install Regional Well R-xx for Canyon de Valle Characterization	Develop a Drilling Work Plan, obtain NMED approval of the DWP, install the well, develop the well, and provide a well completion report for a regional aquifer monitoring well designated R-65 or 66 within the Canon de Valle aggregate areas. This monitoring well is necessary to fill data gaps in the CdV network and is necessary to provide information for the Canon de Valle capital asset project VL-LANL-0030.C1 groundwater corrective measures evaluation.	12/31/2013	9/30/2015			This well was requested by NMED and agreed to by LASO. The schedule for the work plan has been specified by the regulator, but the proposed completion date has not been developed by LANL for proposal to NMED, thus an enforceable agreement date has not been set yet.	This well was not included in the FY2013 or FY2014 work plans. The DWP is being delay based on priority and geophysics to locate the well's specific location. Although the geophysics is being performed in FY2014, the DWP has not been prepared to recommend a EA date - therefore, there is no EA date (removed from IPABS). Although installation is anticipated earlier in FY2015, the forecast date is revised to reflect the end of FY2015 for the well completion report.		PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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 a 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. Well installation completed on time. 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-211	Threemile Canyon Aggregate Area Investigation Report (IR) Phase II	Completion and submittal of the Threemile Canyon Aggregate Area Investigation Report(IR) Phase II to NMED. This milestone follows the Phase II Investigation Work Plan completed October 2011, commented on and approved (with Modification) by NMED on 11/22/2011.	8/31/2013	9/30/2018		8/31/2015	The title of this milestone incorrectly reflected phase II IWP. This milestone should be Phase II IR (retitled 2/11/14). The field investigation activities and milestone report have not been started based on priorities. Additionally, the Framework Agreement between LANL and NMED to address the above-grade, non-commented Transuranic (TRU) waste disposition has reprioritized this activity such that it will not be performed in the next 4 years. Milestone EA renegotiation held up by NMED.	Sequestration level funding in FY2013 and beginning FY2014 require extending this milestone. NMED granted the extension on June 22, 2012. Processing another extension request will not be considered by NMED until the 3706 campaign completes in June 2014. The forecast is best expected date based on prioritization discussion with NMED for FY2014 work plans and LANL projects in Outyears.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-212	Upper Canada del Buey Investigation Report (IR) Phase II	Completed field investigation activities and document in an investigation report for Upper Canada del Buey Aggregate Area. The report shall be prepared with an expectation of approval or approval with modification from NMED. This milestone includes submittal of the IR to NMED.	12/28/2012	9/30/2018		12/28/2014	Although originally combined with Upper Mortandad in milestone 166, this work has been split. Upper Mortandad extension in NMED letter COR-EP-6.19.2012-447206 dated 6/15/2012. Upper Canada del Buey IR included in NMED letter COR-EP-12/30/2011-408455 dated 12/29/2011.	The initial baseline was established by NMED letter COR-EP-12.30.2011-408455 and subsequently extended in NMED letter COR-EP-6.13.2012-446090 because of changed priorities to address TRU under the framework Agreement. The forecast date is based on continued inadequate funding from Congress and DOE EM.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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 FFCAct(RCRA), the true source of the milestone is the National Pollutant Discharge Elimination System (NPDES) Permit No. NM0030759 (commonly called the Individual Permit for Storm Water (IP)). The IP is not currently available as a pull-down driver.		DOE/LANL/EPA: NPDES Permit for Storm water	Yearly EA
VL-LANL-0030.O1.1-220	Results of 2014 Sediment Monitoring in the Pajarito Canyon Watershed	Results of 2014 Sediment Monitoring in the Pajarito Canyon Watershed	3/31/2015	3/31/2015		3/31/2015			New Mexico Environment Department (NMED): Final Order	EA
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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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
VL-LANL-0030.O1.1-084	Remedy Completion Report for MDA AB, SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)	Submit Remedy Completion Report for MDA AB, SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) to NMED	1/31/2015	1/31/2015		1/31/2015			New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-079	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	Corrective Measure Evaluation (CME) for Material Disposal Area (MDA) A.	5/31/2012	5/13/2015			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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH 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
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	MISSED	9/30/2014	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA change NMED letter dated 12.05.11; e-Pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	Milestone updated for FY2013-2017 budget exercise. Duplicates 168 and 174 (which was mistakenly written as IR instead of IWP). EA change NMED letter dated 12.05.11; e-Pegasus #404064. Forecast date planned based on funding at \$239M request level. Will not be valid if funding at FY12 level.	New Mexico Environment Department Consent Order	EA,SN

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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
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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-LANL-0030.O1.1-015	Complete CAP for final engineered cover/cap for MDA-H at TA-54	Completion of a separate capital asset project (CAP) to execute a remedy (presumed to be an engineered cover or cap) at MDA-H at TA-54. This milestones includes CAP activities culminating in a CD-4 for project completion and development and submittal of a remedy completion report (or alternative closure report) to NMED.	3/31/2009	9/30/2025		9/30/2015	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.	Milestone has slipped because the NMED Regulator has not yet not selected a remedy for this site. The EA date cannot remain FY2015 because of funding shortfalls over the last 5 years. Current end date is expected to be FY2025 (+/-2 years based on sequestration funding and lower President's Budget request levels). Duplicate milestone to 032 which is being canceled.	New Mexico Environment Department (NMED): Final Order	PEA
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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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						GREEN SHADED DATES ARE 4TH 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-0030.01.1 Soil and Water Remediation - Nevada (Operations 1) / VL-NV-0030.01.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							
VL-NV-0030.01.1-324	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	8/12/2014	8/14/2014			FFACO	EA
VL-NV-0030.01.1-421	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH 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	September 24, 2014 - 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 dated September 24, 2014.		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	8/12/2014	8/14/2014			FFACO	EA
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	April 22, 2013 - changed from Planned Enforceable to Enforceable milestone 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).		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-365	Submit Corrective Action Unit 571 Corrective Action Decision Document	Submit Corrective Action Unit 571 Corrective Action Decision Document	10/30/2014	10/30/2014	8/11/2014	10/30/2014	<p>August 11, 2014 - Final document was submitted as a CADD/Closure Report - once this document is approved by the regulator the CAP document will not be needed and if approved by the regulator the CAP m/s will be deleted.</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
VL-NV-0030.O1.1-372	Submit Corrective Action Unit 568 Corrective Action Decision Document	Submit Corrective Action Unit 568 Corrective Action Decision Document	8/18/2015	8/18/2015		8/18/2015	<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.O1.1-294 due to changes in the baseline (see CR #20130166).</p>		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
VL-NV-0030.O1.1-386	Corrective Action Unit 101 Phase II Flow and Transport Model Presentation #1	Corrective Action Unit 101 Phase II Flow and Transport Model Presentation #1	9/30/2015	9/30/2015		9/30/2015	<p>October 21, 2013 - name of milestone changed by the regulator (from Analysis and Evaluation Status Presentation #2 to Phase II Flow and Transport Model Presentation #1).</p> <p>April 22, 2013 - this milestone is being entered as a new enforceable agreement milestone that was set by the regulator in a letter dated April 9, 2013.</p>		FFACO	EA
VL-NV-0030.O1.1-387	Corrective Action Unit 102 Phase II Flow and Transport Model Presentation #1	Corrective Action Unit 102 Phase II Flow and Transport Model Presentation #1	9/30/2015	9/30/2015		9/30/2015	<p>October 21, 2013 - name of milestone changed by the regulator (from Analysis and Evaluation Status Presentation #2 to Phase II Flow and Transport Model Presentation #1).</p> <p>April 22, 2013 - this milestone is being entered as a new enforceable agreement milestone that was set by the regulator in a letter dated April 9, 2013.</p>		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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	7/30/2014	8/8/2014	Completed ahead of 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH 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.O1.1-411	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.O1.1-417	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	Submit Corrective Action Unit 541 Corrective Action Investigation Plan	9/30/2014	9/30/2014	9/12/2014	9/30/2014	Completed ahead of 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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	August 4, 2014 - 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	August 4, 2014 - 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
VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)			ARRA Project: N							
VL-NV-0080.O1-026	Dispose Low-Level Waste	Dispose Low-Level Waste	9/30/2015	9/30/2015		9/30/2015			RCRA Part B Permit	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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	9/30/2014			FFACO	EA
VL-NV-0100-006	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2015	9/30/2015		9/30/2015			FFACO	EA
OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
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							

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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 Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-173	Complete Shipment of MLLW with Prohibited Codes to treatment facility	Complete shipment of MLLW with Prohibited Codes (Dioxin and Furan Codes) to treatment facility within one year after treatment facility notifies DOE that appropriate treatment technology has become available	12/31/2019	3/31/2015		3/31/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.2 Transuranic Waste Management / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
OR-0013B.O1.2-075	Accomplish final WIPP certification of 50% of the remaining RH-TRU waste	Accomplish final WIPP certification of 50% of the remaining RH-TRU waste	9/30/2015	12/31/2015		9/30/2015		A revision to this STP milestone has been proposed in conjunction with the STP Annual Update which is pending TDEC approval. The revision delays the milestone completion date to December 31, 2015 due to impacts resulting from the suspension of operations at WIPP. The baseline and regulatory dates for this milestone will be updated in IPABS following TDEC approval.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-074	Complete Physical Prep of the remaining inventory of 284 m3 of CH-TRU debris	Complete Physical Prep of the remaining inventory of 284 m3 of CH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	3/31/2015	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/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-020	ETTP - K-25/K-27 D&D AM - Submit K-25 Completion Report	ETTP - K-25/K-27 D&D AM - Submit K-25 Completion Report	9/30/2015	6/30/2014	7/2/2014	9/30/2015	Completed ahead of schedule.	Early completion of K-25 will result in this document being submitted ahead of the schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1.1 Nuclear Facility D&D - ETTP: Balance of Operations / OR-0040.O1.1 Nuclear Facility D&D - ETTP: Balance of Operations			ARRA Project: N							
OR-0040.O1.1-161	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.O1.1-160	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	Submit Quarterly Report on Table 3.4, 3.6 and 4.1 Waste to TDEC	1/30/2015	1/30/2015		1/30/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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	7/14/2014	7/30/2014	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-162	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	7/30/2015	7/30/2015		7/30/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-216	ETTP - Zone 2 - EU 44 - PCCR Revision	ETTP - Zone 2 - EU 44 - PCCR Revision	12/30/2014	12/30/2014	9/17/2014	12/30/2014	Transmittal 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). Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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
OR-0040.O1.1-187	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	On schedule.	Extended by DOE, with TDEC concurrence, to 12/5/14. See DOE letter dated 10/28/14, S. Cooke to R. Awasthi and K. Czartoryski.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-201	ETTP - Zone 1 Final Soils - Proposed Plan	ETTP Zone 1 Final Soils Proposed Plan	8/9/2014	8/9/2014	6/12/2014	8/9/2014	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	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.O1.1-214	Complete shipment of Classified MLLW	Complete shipment of Classified MLLW	3/31/2015	3/31/2015		3/31/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-215	ETTP - Zone 2 ROD - K-25 Area EUs 20,21,22 Soil - Characterization Completion	ETTP - Zone 2 ROD - K-25 Area EUs 20,21,22 Soil - Characterization Completion	9/30/2015	9/30/2015		9/30/2015			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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
OR-0040.O1.2-019	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
OR-0040.O1.2-020	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
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.C2 Outfall 200 Mercury Treatment Facility (OPC) / OR-0041.C2 Outfall 200 Mercury Treatment Facility (OPC)			ARRA Project: N							
OR-0041.C2-002	UEFPC Phase I ROD - OF 200 Project - ROD Amendment	UEFPC Phase I ROD - OF 200 Project - ROD Amendment	9/30/2015	9/30/2015		9/30/2015			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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.O1.1-221	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.O1.1-296	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	8/4/2014	9/30/2014	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-313	ORR Groundwater Field Sampling Construction Start	ORR Groundwater Field Sampling Construction Start	1/30/2015	1/30/2015		1/30/2015			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-324	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.O1.1-325	ORR - EMDF - Proposed Plan	ORR - EMDF - Proposed Plan	9/1/2015	9/1/2015		9/1/2015			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							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
OR-0041.R1.2-011	Y-12 Salvage Yard - Submit UEFFPC 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
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	MISSED	8/1/2014	Plan for disposition under informal dispute with TDEC.	Plan for disposition under informal dispute with TDEC.	DOE/Tennessee: RCRA/FFCAAct - 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	MISSED	9/30/2014	Plan for disposition under informal dispute with TDEC.	Plan for disposition under informal dispute with TDEC.	DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT (PA)										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.O1-425	Issue Soils OU Remedial Action 2 Remedial Investigation Report to Regulators	Milestone appears in the Paducah Site Management Plan with a planning date.	9/30/2024	8/31/2015		8/31/2015	Date change per the FY15 D1 Site Management Plan.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PA-0040.O1-382	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.O1-381	Issue Onsite Waste Disposal Facility Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	2/15/2013	3/15/2015		3/15/2015	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PA-0040.O1-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	4/29/2015	MILESTONE IS "STAYED", AT THIS TIME, FOR DISPUTE RESOLUTION; [NOTE: NOT MET OR MISSED]	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 PPAO, 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.O1-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PA-0040.O1-077	Issue FFA Annual D1 Site Management Plan to Regulators	Milestone from our current baseline approved by EM-HQ in January 2008. Milestone pertains to Outyear Environmental Reporting.	11/15/2014	11/15/2014		11/15/2014	Section XVIII of the FFA drives the enforceable date for the Site Management Plan. It has a yearly submittal date of November 15th. On schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA,SN
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT (PO)										
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.O1.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations / PO-0040.O1.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.O1.1-272	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-288	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2014	7/15/2014	7/11/2014	7/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-289	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	8/13/2014	8/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-290	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	9/12/2014	9/15/2014			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-291	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-293	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.O1.1-294	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
PO-0040.O1.1-319	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.O1.1-271	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-270	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	7/11/2014	7/15/2014			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-259	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.O1.1-323	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-257	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	7/15/2014	7/15/2014	7/8/2014	7/15/2014	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-246	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	1/30/2015	1/30/2015		1/30/2015	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-244	Submit Quarterly DFFO Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days subsequently of each calendar quarter. Minimally, the progress reports for RI/FS, RD/RA, EE/CA, and Removal Action activities shall entail information designated in the RI/FS SOW (Section 10), RD/RA SOW (Section 3.7.1), EE/CA SOW (Section 4.0), and the Removal Action Work Plan Outline (Section 10) respectively."	7/30/2014	7/30/2014	7/24/2014	7/30/2014	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
PO-0040.O1.1-236	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	8/29/2014	8/31/2014			DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.O1.1-258	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
RICHLAND (RL)										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011.O1-015	Complete Transition of the 234-5Z, 234-5ZA, 243-Z, 291-Z/291-Z-1	Complete Transition of the 234-5Z, 234-5ZA, 243-Z, 291-Z/291-Z-1	9/30/2015	9/30/2015		9/30/2015	No schedule		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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										
RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							
RL-0012.O1-034	M-016-173, Select STP treatment technology	Select K Basin sludge treatment and packaging technology and propose new interim sludge treatment and packaging milestones.	3/31/2015	3/31/2015		3/31/2015	Changed title to M-016-173 instead of M-016-0173.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0012.O1-030	M-016-175, Begin sludge removal from 105-KW Fuel Storage Basin.	Begin sludge removal from 105-KW Fuel Storage Basin. 09/30	9/30/2014	9/30/2015	MISSED	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.O1-202	M-091-031, Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-031, 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-152	M-091-46E Certify 250 cubic meters of small container CH TRUM waste	M-091-46E; certify 250 cubic meters of small container CH TRUM waste. Any volume certified above the 300 cubic meters shall count toward fulfillment of subsequent milestones.	9/30/2015	9/30/2015		9/30/2015	Added per Change Number M-091-09-01, dated August 23, 2010.	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	MISSED	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	MISSED	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.O1-009	M-091-40X Retrieve a Total of 1,250 Cubic Meters of CH RSW in FY2015	M-091-40X Retrieve a Total of 1,250 Cubic Meters of CH RSW in FY2015	9/30/2015	9/30/2015		9/30/2015	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-180	M-091-40L-44, PMM Submittal Jul-Sep 4th Qtr FY14 Burial Ground Sample Results	As CH RSW retrieval proceeds, DOE shall sample and analyze trench substrates with the purpose of determining whether or not releases of contaminants to the environment have occurred.	12/15/2014	12/15/2014		12/15/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-181	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.O1-183	M-091-40L-47, PMM Submittal Apr-Jun 3rd 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.	9/15/2015	9/15/2015		9/15/2015	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0013C.O1-198	M-091-44Z-005, Min. Annual PMM or Qtrly Notification of Cert. of CH/RH TRUM	Notification of TRUM certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.	12/31/2014	12/31/2014		12/31/2014	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-216	M-016-173 Select K Basin Sludge Treat. & Pkging Technology propose new MS's	Select K Basin Sludge Treatment & Packaging Technology, and propose new interim sludge treatment and packaging milestones. This milestone is added to RL-0013C.O1 during the FY 2016 Budget Request preparation. An enforceable TPA compliance and budget milestone is needed for RL-0013C.O1 to reflect K Basin Phase II treatment scope, which will be transferred from RL-0012 to RL-0013C.O1 and initiate execution beginning in FY 2017.	3/31/2015	3/31/2015		3/31/2015		NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
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 on July 22, 2014 moved the milestone due date to 3/31/2015 from 2/28/14 closing the dispute.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-156	M-085-02 Submit Chg Pkg to Establish Schedule for Submittal of RI/FS WPs for Canyons	M-085-02 Submit Chg Pkg to Establish Schedule for Submittal of RI/FS WPs for Canyons & RAWPs for 224B & T	9/30/2015	9/30/2015		9/30/2015	Proposed Milestone created by Change Control Form M-085-12-02 which is part of the Tentative Agreement approved 11/26/2012. Milestone created by Change Control Form M-085-12-02 approved by DOE, EPA and Ecology on 4/25/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-087	M-015-110B Corrective Measures Study & Feasibility Study Report and PP/Proposed CAD	Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology.	9/30/2015	9/30/2015		9/30/2015	"As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal."		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0030.O1-149	M-016-190 Complete Installation of Wells for U-Plant Area Pump & Treat Per 200-UP-1 RD/RA WP	Complete Installation of Wells for U-Plant Area Pump & Treat Per 200-UP-1 RD/RA WP	9/30/2015	9/30/2015		9/30/2015	Milestone created by Change Control Form M-16-13-01 approved by DOE and EPA on 9/23/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-118	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
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.O1-132	M-016-125 Submit a RD/RA WP for 200-CW-5 and 200-PW-1/3/6 to EPA	Submit a Remedial Design/Remedial Action Work Plan for 200-CW-5 and 200-PW-1/3/6 to EPA as described in section 12.4 of the associated ROD.	9/30/2015	9/30/2015		9/30/2015	TPA Milestone created per change notice M-16-11-20 dated February 6, 2012.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH QUARTER / FY 2014 MILESTONES				
RL-0030.O1-138	M-024-65, DOE shall complete the construction of all wells ID in M-24-11-01	DOE shall complete the construction of all wells listed for calendar year 2014 and before, as identified in attachment 1 of TPA change package M-24-11-01. The well listing can be modified with agreement of the Parties at the Project Manager level. Refer to M-024-58 for additional text that applies to this milestone.	12/31/2014	12/31/2014	10/2/2013	12/31/2014	Milestone completed 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							
RL-0040.O1.2-010	M-036-01E Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost Report	The USDOE shall prepare and submit to EPA and Ecology a report setting out the lifecycle scope, schedule and cost for completion of the Hanford site cleanup mission. The report shall reflect all of those actions necessary for the USDOE to fully meet all applicable environmental obligations including those under the HFFACO, the Consent Decree in Washington v. DOE, Case No. 08-5085-FVS, and the Hanford RCRA/HWMA Permit. (See CR M-36-09-01 for full description)	1/31/2015	1/31/2015		1/31/2015	The enforceable milestone supports the budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							
RL-0041.C1-121	M-094-10; Complete disposition of 300 Area surplus facilities (excluding 324 Bldg & ancillary bldgs)	Complete disposition of 300 Area surplus facilities identified in the removal action work plan(s) for the 300 Area surplus facilities exclusive of the 324 Building and its ancillary buildings and structures. Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition and obtaining EPA and/or Ecology approval of the appropriate project closeout documents.	9/30/2015	9/30/2015		9/30/2015	Changes made 2/10/14 based on MU's edits.	Milestone Category updated	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	9/30/2014			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
RL-0041.C1-109	M-016-149; Complete 100-IU-2/6 interim response actions for thirty-six 600 Area waste sites.	M-016-149; Complete 100-IU-2/6 interim response actions for thirty-six 600 Area waste sites: 600-293, 600-294, 600-298, 600-299, 600-300, 600-301, 600-303, 600-305, 600-309, 600-310, 600-313, 600-316, 600-318, 600-319, 600-320, 600-321, 600-328, 600-329, 600-331, 600-332, 600-334, 600-326, 600-349, 600-358, 600-368, 600-369, 600-370, 600-371, 600-372, 600-373, 600-374, 600-375, 600-376, 600-377, 600-378, and 600-379.	3/31/2015	3/31/2015		3/31/2015	Changes made 2/10/14 based on MU's edits.	Milestone Category updated	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-030	M-092-16; Complete removal & transfer, & initiate storage of Phase III 300 Area SCW waste & material	Complete removal and transfer, and initiate storage of Phase III 300 Area SCW waste and materials. Phase III inventory will consist of any remaining 300 Area SCW wastes and materials.	9/30/2015	9/30/2015	2/16/2014	9/30/2015	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-017	M-016-69; Complete All Interim 300 Area Remedial Actions (excluding 618-10 & 618-11 burial grounds)	Complete All Interim 300 Area Remedial Actions to include confirmatory sampling of all candidate sites listed in the 300-FF-2 ROD (except for 618-10 & 618-11 burial grounds). Completion of interim remedial actions for waste sites associated with the retained 300 Area facilities and utility corridors are subject to approved Remedial Design/Remedial Action Work Plans.	9/30/2015	9/30/2015		9/30/2015			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
OFFICE OF RIVER PROTECTION (ORP)										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations / ORP-0014.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.01.1-086	TPA Milestone M-045-91H Submit Change Pkg (if necessary) to est. Additional Milestones	Submit Change Pkg (if necessary) to est. Additional Milestones	7/31/2015	7/31/2015		7/31/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.01.1-085	TPA Milestone M-045-56K Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	7/31/2015	7/31/2015		7/31/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.01.1-115	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	9/25/2014	9/30/2014	Milestone reported completed in the September 25, 2014 ORP PMM as documented in the PMM minutes for M-045-22 status and the following months October ORP TPA Monthly Summary Report milestone status table.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.01.1-084	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 --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH 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	7/22/2014	7/31/2014	Completed ahead of 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	MISSED	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.O1.1-058	TPA Milestone M-045-82 Submit complete permit modification requests for Tiers 1 - 3	Submit complete permit modification requests for Tiers 1 - 3 (see Appendix I) of the SST System, to support final closure requirements for WMA C.	9/30/2015	9/30/2015		9/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
ORP-0014.O1.1-043	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	DOE will advise Ecology of the 9 SSTs from which waste will be retrieved by 2022.	9/30/2014	9/30/2014	8/24/2011	9/30/2014	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1-131	TPA Milestone M-062-40ZZ Tank Waste Supplemental Treatment Technology Report	Submit one-time Tank Waste Supplemental Treatment Technology Report	10/31/2014	10/31/2014		10/31/2014	Change control form M-62-14-01 approved on 8/12/14 deleted the M-062-40ZZ interim milestone by deleting the imbedded text in the M-062-40 milestone that required a One Time Tank Waste Supplemental Treatment Technology Report be submitted to Ecology.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
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.O1.1-093	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.O1.1-102	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.O1.1-103	TPA Milestone M-045-91G Provide Summary of AOR for SSTs	Provide Summary of Analysis of Record (AOR) for SSTs	7/28/2015	7/28/2015		7/28/2015	Change control form M-45-14-02 approved by DOE-ORP and Ecology on 9/18/2014 deleting the IQRPE certification requirement.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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 4TH QUARTER / FY 2014 MILESTONES				
ORP-0014.O1.1-111	TPA Milestone M-090-13 CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	CD-1 for Interim Hanford Storage Project and CR for CD-2 to ECY	9/30/2014	9/30/2014	MISSED	9/30/2014	M/S due date extended from 9-30-14 to 3-31-16 by the approval of Change Control form M-90-14-01 approved 7-14-2014.	RENEGOTIATED & APPROVED FOR EXTENSION BY REGULATORY.	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
SAVANNAH RIVER SITE (SR)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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										
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-0014C.O1.1-016	Complete Operational Closure of 4 High Level Waste Tanks by 9/30/2015	Complete the closure (Waste Removal and final grouting) of High Level Waste 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.	9/30/2015	9/30/2015		9/30/2015	Per System Plan Rev 17, Tanks 5 and 6 are scheduled to be closed 9/30/2014 and Tanks 12 and 16 are scheduled for closure by 9/30/2015		Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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										
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.O1-164	Submit Interim Action Statement of Basis/Proposed Plan C Groundwater	Submit Interim Action Statement of Basis/Proposed Plan - C Groundwater	3/20/2015	3/20/2015		3/20/2015			Federal Facility Agreement/RCRA/CERC LA	PEA
SR-0030.O1-165	Start 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/CERC LA	PEA
SR-0030.O1-175	Issue ROD Wetland Area at Dunbarton Bay in Support of Steel Creek IOU Rev.0	Issue Record of Decision (ROD) Wetland Area at Dunbarton Bay in Support of Steel Creek Integrator Operable Unit (IOU) Rev.0	8/6/2014	8/6/2015		8/6/2015		Revised date negotiated in the FY14 FFA	Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-223	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	9/2/2014	10/1/2014	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-228	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	Submit Mixed Waste Management Facility Periodic Tritium Technology Review	10/30/2014	10/30/2014	4/30/2014	10/30/2014	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-229	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	Submit Appendix E for FY15 (Commitments for FY16 & FY17 and Projected ROD Issuance Dates for FY18)	11/15/2014	11/17/2014		11/17/2014	The EA date is 11/17 due to the Baseline date falling on a Saturday in accordance with the SRS Federal Facility Agreement. On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
SR-0030.O1-230	Submit D Area Ash Basin (488-2D) RSER/EE/CA	Submit D Area Ash Basin (488-2D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA)Rev.0	2/26/2015	2/26/2015		2/26/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-231	Submit D Area Coal Pile Runoff Basin (489-D) RSER/EE/CA	Submit D Area Coal Pile Runoff Basin (489-D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA)	2/26/2015	2/26/2015		2/26/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-232	Submit Sanitary Landfill annual Groundwater Monitoring and Corrective Action Report	Submit Sanitary Landfill annual Groundwater Monitoring and Corrective Action Report	3/1/2015	3/1/2015		3/1/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-233	Submit GW Monitoring and CA Report for M-Area and Met Lab HWMF	Submit Annual Groundwater Monitoring and Corrective Action Effectiveness Report - M-Area and Metallurgical Laboratory Hazardous Waste Management Facilities	3/31/2015	3/31/2015		3/31/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-234	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/CERC LA	EA
SR-0030.O1-280	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/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
SR-0030.O1-236	Submit Action Memorandum - D Area Ash Basin (488-2D)	Submit Action Memorandum - D Area Ash Basin (488-2D)	8/31/2015	8/31/2015		8/31/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-237	Start Removal Action - D Area Coal Pile Runoff Basin (489-D)	Start Removal Action - D Area Coal Pile Runoff Basin (489-D)	9/28/2015	9/28/2015		9/28/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-238	Submit C Area GW OU (Castor Creek) Interim Action Statement of Basis/Proposed Plan (SB/PP) (Rev.1)	Submit C Area Groundwater Operable Unit (Castor Creek) Interim Action Statement of Basis/Proposed Plan (SB/PP) (Rev.1)	7/20/2015	7/20/2015		7/20/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-239	Submit D Area Ash Landfill (488-2D) RSER/EE/CA (Rev.1)	Submit D Area Ash Landfill (488-2D) RSER/EE/CA (Rev.1)	7/26/2015	7/26/2015		7/26/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-240	Submit D Area Coal Pile Runoff Basin (489-D) Revised Action Memo	Submit D Area Coal Pile Runoff Basin (489-D) Revised Action Memo	8/31/2015	8/31/2015		8/31/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-271	Complete operational Closure of Four (4) Tanks (one (1) milestone)	Complete operational Closure of Four (4) Tanks (one (1) milestone)	9/30/2015	9/30/2015		9/30/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-272	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/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
SR-0030.O1-273	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/CERC LA	EA
SR-0030.O1-274	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/CERC LA	EA
SR-0030.O1-275	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/CERC LA	EA
SR-0030.O1-276	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/CERC LA	EA
SR-0030.O1-277	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/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
SR-0030.O1-278	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/CERC LA	EA
SR-0030.O1-279	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/CERC LA	EA
SR-0030.O1-154	Issue C-Area Early Action Record of Decision Rev.0 (ROD) (12 sub-units with 12 associated milestones)	Issue C-Area Early Action Record of Decision (ROD) Rev.0 (includes 12 sub-units with 12 associated milestones)	9/30/2015	9/30/2015		9/30/2015			Federal Facility Agreement/RCRA/CERC LA	PEA
SR-0030.O1-021	Initiate Fifth Phase II Field Start for Steel Creek IOU	Initiate Fifth Phase II Field Start for Steel Creek Integrator Operable Unit (Including L Lake and L Area Reactor Discharge Canal)	8/31/2014	8/31/2014	8/14/2014	8/31/2014	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-235	Submit Interim Record of Decision (ROD) - C Area Groundwater	Submit Interim Record of Decision (ROD) - C Area Groundwater	8/20/2015	8/20/2015		8/20/2015			Federal Facility Agreement/RCRA/CERC LA	EA
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
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										
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 (WVDP)										
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.O1-027	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plan.	9/30/2015	9/30/2015		9/30/2015			WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2014 MILESTONES				
OH-WV-0013.O1-026	Meet Fiscal Year Shipping requirements as specified in the STP	Meet Fiscal Year Shipping requirements as specified in the Site Treatment Plan.	9/30/2014	9/30/2014	9/30/2014	9/30/2014			WVDP-299 Site Treatment Plan	EA
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 4TH QUARTER OF FY 2014: 44 / MET: 28 (63.6%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (OCTOBER 2014 THROUGH SEPTEMBER 2015): 168 / ON SCHEDULE: 158 (94.0%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 4TH QUARTER OF FY 2014 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2014)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH 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>JULY, AUGUST, SEPTEMBER 2014</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 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>JULY, AUGUST, SEPTEMBER 2014</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 2014</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>JULY, AUGUST, SEPTEMBER 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>JULY, AUGUST, SEPTEMBER 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>OCTOBER 2014 THROUGH SEPTEMBER 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>OCTOBER 2014 THROUGH SEPTEMBER 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>OCTOBER 2014 THROUGH SEPTEMBER 2015</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2014 THROUGH SEPTEMBER 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.

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		
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.