

SITE-LEVEL SUMMARY --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)						
SITE	NOTICES OF VIOLATION (NOVs)	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (01/2015 - 03/2015) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2015 - 03/2016) / 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)	One new State of New Mexico NOV, which was related to Asbestos in Drinking Water, was received and was not resolved during the quarter.	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, which was related to not meeting a Consent Order Deadline, was received during the quarter, and included a fine of \$648,000 and a Consent Order for three Supplemental Environmental Projects, was not resolved during the quarter. One previous State of Idaho NOV, with five alleged violations, and included a Consent Order, was resolved during the quarter.	GREEN (0 / 0)	GREEN (6 / 6)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (6 / 6)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	One new State of New Mexico NOV, with a proposed fine of \$84,920, & which was related to violations of the State Hazardous Waste Management regulations, was received & was not resolved, & the fine was not paid, during the quarter. A final order was being negotiated, with a reduced penalty of \$48,120, & was approved in July 2015. One previous State of New Mexico Administrative Compliance Order (ACO), related to hazardous waste management violations & with a \$36,604,649 proposed fine, was not resolved, and the fine was not paid during the quarter.	YELLOW (3 / 9)	YELLOW (3 / 10)	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)	One previous State of Tennessee NOV, related to Low-Level Waste drums containing RCRA regulated constituents, was not resolved during the quarter, and the State of Tennessee fined the generator, Nuclear Fuel Services, \$15,000 for the issue.	GREEN (4 / 4)	GREEN (9 / 9)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (8 / 8)	GREEN (18 / 18)	N / A	N / A	EA
Paducah (PA)	GREEN --- One new State of Kentucky NOV, which was related to a NPDES permit violation, was received during the quarter, and was resolved during the quarter. The NOV was issued by KDEP in March 2015 due to an exceedance of the monthly and daily limits for Total Suspended Solids at Outfall 020. Corrective actions were taken and there were no further exceedances. KDEP issued no fines or penalties.	GREEN (0 / 0)	GREEN (9 / 9)	N / A	N / A	SA / ROD
Pantex	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN	GREEN (6 / 6)	GREEN (7 / 7)	N / A	N / A	SA / ROD

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		EA & PEA MILESTONES MET DURING QUARTER (01/2015 - 03/2015) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2015 - 03/2016) / TOTAL NEXT FOUR QUARTERS EA & PEA MILESTONES			
Richland (RL)	During the second quarter of FY 2015, safe and regulatory compliance storage of small volumes NaK continued at the 400 Area Interim Storage Area (ISA) avoiding the high cost of offsite shipment/treatment. Large containers in the Central Waste Complex (CWC) outside storage area have been covered with custom fitted waterproof tarps and weekly/monthly inspections have been initiated in accordance with the Agreed Order. Issues associated with obtaining a separate EPA identification number for the Sample Storage and Shipping Facility have been closed since the facility qualifies as a "small quantity generator" under the RCRA regulations. DOE and EPA reached a settlement regarding the Tri-Party Agreement sludge removal milestones for the 105-KW Basin thereby establishing new dates; however, DOE will pay a stipulated penalty of \$125,000 for missing the September 2014 sludge removal start date. The "Implementation Plan for Hanford Tank Vapor Assessment Report Recommendations" was issued and is being reviewed by the Washington State Attorney General. Several new violations were alleged by the regulators. RCRA violations were alleged at the CWC, Centralized Consolidation/Recycle Center, and Low-Level Burial Ground Mixed Waste Trenches 31 and 34. A Consent Agreement and Final Order (CAFO) was signed for alleged dangerous waste violations at the Effluent Treatment Facility. Dangerous waste violations were alleged at Trench 94 that contains submarine reactor compartments. There were alleged violations of the categorical state waste discharge permit related to a potable water line break. There were alleged dangerous waste violations at B-Plant and at the 207-A South Retention Basin. All violations have been addressed by DOE and the Hanford Contractors. In some cases, regulatory agency responses are pending. Except for the \$125,000 stipulated penalty mentioned above, no fines or penalties have been assessed to date for the other alleged violations.	YELLOW (7 / 8)	GREEN (28 / 28)	N / A	N / A	EA
River Protection (ORP)	One previous State of Washington Administrative Order, which was related to a Tank AY-102 Leak issue, was not resolved during the quarter.	GREEN (0 / 0)	GREEN (10 / 10)	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 (7 / 7)	GREEN (18 / 18)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

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Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP) --- NEW 04/03/15 CBFO # 1	YELLOW	04/03/2015 ORPS Report --- Carlsbad Field Office, Waste Isolation Pilot Plant --- EM-CBFO--NWP-WIPP-2015-0008 --- NOV - Drinking Water Monitoring Requirement for Asbestos not met --- On March 31, 2015, the Waste Isolation Pilot Plant received a Notice of Violation (NOV) from the New Mexico Environment Department (NMED) Drinking Water Bureau. The violation was related to asbestos monitoring in drinking water. Site drinking water samples were not collected for analysis of asbestos, as required by New Mexico Drinking Water Regulations. Upon receipt of the NOV, management posted an on-site notification of the monitoring omission to alert drinking water users of the situation and a sample of the drinking water was immediately collected for analysis of asbestos.

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<p align="center">Idaho (ID) [CONTINUED BELOW]</p>	<p align="center">GREEN (CHANGED FROM YELLOW) [CONTINUED BELOW]</p>	<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. ORPS UPDATE CONTINUED BELOW.</p>
<p align="center">Idaho (ID) [CONTINUED FROM ABOVE]</p>	<p align="center">GREEN (CHANGED FROM YELLOW) [CONTINUED FROM ABOVE]</p>	<p>The NOV dated September 18, 2014 with five alleged violations was not resolved during the first quarter of FY 2015. No further NOVs were received during the quarter. The outstanding milestone from the 1992 NOV, Cease Use of the Tank Farm was missed, however the NOV was not issued to DOE until the 2nd quarter FY15. The DOE entered into a Consent Order (CO) with the Department of Environmental Quality (DEQ) for the September 18, 2014 NOV on January 30, 2015. All actions of the CO were completed and the CO was terminated by the DEQ on March 6, 2015.</p>

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NEW / IDAHO - 01/08/15 ORPS # 3 [CONTINUED BELOW]	RED [CONTINUED BELOW]	01/08/2015 ORPS Report --- Idaho Cleanup Project, Idaho Nuclear Engineering and Technology Center Tank Farm --- EM-ID--GOID-ID_DIRECT-2015-0001- INTEC --- Notice of Violation for Failure to Meet Consent Order Deadline --- On January 6, 2015, the Department of Energy Idaho Operations Office received a Notice of Violation (NOV) from the Idaho Department of Environmental Quality for failing to meet the December 31, 2014, deadline to replace or remove from service three high-level mixed hazardous waste storage tanks at the Idaho Nuclear Engineering and Technology Center (INTEC). The three tanks identified in the NOV designated WM-187, WM-188, and WM-189, are located on the INTEC tank farm and contain just over 282,000 gallons each of sodium bearing waste . However, IWTU has not yet completed integrated testing to begin processing of the liquid waste stored in these tanks. Appropriate notifications were made and no further immediate actions required at this time. ORPS UPDATE CONTINUED BELOW.
NEW / IDAHO - 01/08/15 ORPS # 3 [CONTINUED FROM ABOVE]	RED [CONTINUED FROM ABOVE]	The DOE entered into a Consent Order (CO) on March 12, 2015 with the Department of Environmental Quality (DEQ) for the January 6, 2015 Notice of Violation (NOV). A penalty of \$648,000 was assessed, which will be resolved through the payment of a monetary penalty as well as three Supplemental Environmental Projects.

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<p>Los Alamos National Laboratory (LANL)</p>	<p>RED</p>	<p>12/16/2014 ORPS Report --- Los Alamos National Laboratory, LANL-Wide --- NA--LASO-LANL-LANL-2014-0005 --- Receipt of Administrative Compliance Order Relative to LANL Hazardous Waste Management Violations --- On December 9, 2014, the Los Alamos National Laboratory (LANL) senior management formally received an Administrative Compliance Order from the State of New Mexico Environment Department (NMED) citing violations to the New Mexico Hazardous Waste Act, the Hazardous Waste Management Regulations, and the Facility Permit relative to the management, storage, and treatment of hazardous waste at LANL. Pursuant to the NMED Hazardous Waste Bureau Civil Penalty Policy, the NMED assessed DOE and LANL a civil penalty of \$36,604,649 for the alleged violations. The Administrative Compliance Order specifically cited the following violations: 1) treatment of waste-neutralization without a Permit; 2) treatment of waste-adding absorbent without a Permit; 3) failure to obtain a Permit to treat waste; 4) failure to notify the NMED of planned changes; 5) failure to adequately characterize waste; 6) failure to re-evaluate acceptable knowledge; and 7) failure to notify the NMED of noncompliant acts or omissions that endangered human health and the environment. Any actions taken or planned in response to the Administrative Compliance Order will be tracked and managed via the LANL Performance Feedback Improvement System. ORPS UPDATE CONTINUED BELOW.</p> <p>DOE has been engaged in high level discussions with NMED on the Administrative Compliance Order (ACO). The ACO has been negotiated with NMED and the parties have resolved to settle the ACO according to the outline in the principles of settlement, with the final settlement agreement language being finalized by OGC.</p>

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Los Alamos National Laboratory (LANL) --- NEW LANL 04/13/15 ORPS # 2	RED	<p>04/13/2015 ORPS Report --- Los Alamos National Laboratory, LANL-wide --- NA--LASO-LANL-LANL-2015-0002 - Receipt of Notice of Violation with Proposed Penalty Associated with 2014 LANL RCRA Inspections --- On March 10, 2015, the Los Alamos National Laboratory (LANL) received a Notice of Violation (NOV) with a proposed civil penalty of \$84,920.00 for alleged violations of the New Mexico Hazardous Waste Act, the New Mexico Hazardous Waste Management Regulations (20.4.1 NMAC) and LANL's RCRA Hazardous Waste Operating Permit resulting from April 2014 New Mexico Environment Department (NMED) LANL RCRA inspections. On April 21, 2014 through April 25, 2014, NMED conducted hazardous waste compliance evaluation inspections at LANL facilities. Based on these inspections and information obtained, the NOV cited the following alleged violations: 1) failure to ensure the containers holding free liquids have a "Free Liquids" label; 2) failure to provide secondary containment for containers of hazardous waste with free liquid; 3) failure to properly record the results of inspections at hazardous waste management unit on the Hazardous and Mixed Waste Facility Inspection Record Form; 4) failure to fully characterize hazardous waste; 5) failure to properly complete Hazardous Waste manifests; 6) storing hazardous waste beyond one year from the date that the wastes were first placed into storage at a permitted unit; and 7) failure to fully characterize hazardous waste. The NMED required that LANL provide a written description of the actions taken to address the violations and a schedule for corrective action implementation within thirty (30) days of receipt of the NOV. LANL would provide a written response to the NMED by April 12, 2015. No change in status occurred in the second quarter. However, a final order was being negotiated, and was approved in July 2015, with a revised penalty of \$48,120.</p>

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Nevada National Security Site (NNSS) [CONTINUED BELOW]	RED [CONTINUED BELOW]	01/05/2015 ORPS Report --- Nevada National Security Site, Radioactive Waste Management Complex, A-5 --- EM-- NVSO-NST-NTS-2014-0022 --- Notification of Low Level Waste Drums Containing RCRA Regulated Constituents --- On December 30, 2014, National Security Technologies, LLC, (NSTec) received notifications that Nuclear Fuel Services (NFS) received a formal Notice of Violation from the State of Tennessee for five drums sent to Nevada National Security Site (NNSS) in 2013 and 2014 that contained Resource Conservation and Recovery Act (RCRA) hazardous waste for chromium. At the time the drums were shipped and received, they had been characterized as low-level waste in accordance with the approved profile. It was later determined by NFS that these five drums contained a hazardous constituent regulated under RCRA.
		Upon receipt the drums were placed in a non-RCRA regulated low-level waste disposal cell at the NNSS that operates under a solid waste permit. Management notifications were made. Subsequently three of the drums that had not yet been buried were retrieved from the waste stack and placed in a safe configuration within the non-RCRA regulated cell. The two other drums had been buried prior to notification in December. On April 16, 2015 NNSS received notification from NFS that they were declaring all five drums to be hazardous waste and forwarded to NNSS hazardous waste profiles. The regulator, NDEP, was notified and NNSS appropriately marked and labeled the three drums and moved them to Cell 18, the RCRA permitted cell. NNSS will complete an analysis for the remaining 2 drums then discuss and negotiate a path forward with NDEP. ORPS UPDATE CONTINUED BELOW.

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Nevada National Security Site (NNSS) [CONTINUED FROM ABOVE]	RED [CONTINUED FROM ABOVE]	The NNSS is still negotiating with the Nevada Division of Environmental Protection (NDEP) regarding the final disposition of the 2 remaining containers. NNSS has proposed leaving the containers in place (in the non-RCRA cell) based on analysis that demonstrates the contents of the containers (waste plus absorbent/packaging material added at time of generation) are not hazardous as packaged. NDEP has verbally committed to this position, however, the documentation is still being negotiated. There is no indication that there will be any further regulatory action (e.g., NOV or other) from the State of Nevada, however, the State of Tennessee fined the generator (Nuclear Fuel Services) \$15,000 for this issue.

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Paducah (PA) --- NEW 03/09/15 ORPS # 1	GREEN	03/09/2015 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 020 (Landfill Leachate Treatment System) --- EM--PPPO-LKY-PGDPENVRES-2015-0002 --- Notice of Violation (NOV) for Exceedance of Total Suspended Solids --- On March 4, 2015, a Notice of Violation (NOV) was received from the Kentucky Department for Environmental Protection for failure to comply with the terms and conditions of the Kentucky Pollutant Discharge Elimination System permit for Total Suspended Solids (TSS) during the month of November 2014. The reported results were a monthly average of 94 mg/l and a daily maximum of 94 mg/l which exceeded the monthly permitted limits for TSS concentration average of 30 mg/l and a daily maximum of 60 mg/l. Corrective actions were performed to reduce the likelihood of future exceedances. Corrective actions included filter changes, removal of sediment from tanks, and cleaning effluent discharge pathways. There have been no further exceedances at Outfall 020 since the corrective measures were implemented. There were no fines or penalties issued with this NOV.

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

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

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<p>Richland (RL) [CONTINUED BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</p>	<p>As of April 16, 2015, the Washington State Department of Ecology (Ecology) has not responded to the DOE-RL letter 14-AMRP-0287 wherein it is stated that 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. ORPS UPDATE CONTINUED BELOW</p>

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Richland (RL) [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	As of July 14, 2015, the Washington State Department of Ecology (Ecology) has not responded to the DOE-RL letter 14-AMRP-0287 wherein it is stated that 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 400 Area Interim Storage Area (ISA) is preferred over a high cost, near-term shipment/treatment/waste return process involved with offsite treatment.

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
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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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

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

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) [CONTINUED BELOW]	RED [CONTINUED BELOW]	Currently the 231-Z-DR-1 box cannot be sent to PermaFix Northwest for treatment because their radiological license will not allow this box to be stored or treated at this facility. The treatment will have to be performed by a new treatment facility that will be approved as part of the Tri-Party Agreement (TPA) M-91 milestone negotiations with Ecology and EPA. ORPS UPDATE CONTINUED BELOW.
Richland (RL) [CONTINUED FROM ABOVE]	RED [CONTINUED FROM ABOVE]	<p>On December 10, 2014, DOE-RL issued letter 15-AMRP-0032 to Ecology responding to a request for information on volatile organic analysis (VOA) high sampling under Section 4.6.2 of the Agreed Order. The Waste Analysis Plans for the Solid Waste Operations Complex specify use of Method 1311 for sample preparation, followed by analysis using SW-846 Method 8260, "Volatile Organic Compounds by Gas Chromatography and Mass Spectrometry (GC/MS)." Because samples analyzed for waste designation purposes can be prepared via Method 1311, and step 6.3 of Method 1311 specifically states, "preservatives shall not be added to samples before extraction," it is not necessary to prepare a VOA high sampling method. In addition, the Agreed Order does not identify a requirement for a VOA high sampling method.</p> <p>On April 20, 2015, DOE-RL issued letter 15-ESQ-0064 to EPA (Region 10) and copied Ecology. This letter reiterates that container 231-Z-DR-11 was placed into a steel industrial packaging container on January 7, 2015, as stipulated in the Agreed Order. There is no reason to believe that container 231-Z-DR-11 contains any substantial amount of free liquids and there is no visible evidence of a hole in the container from which liquid could have been discharged. Rather, the small amount of liquid found near the container was consistent with snow or rain running over the exterior of the container, which had been buried in radioactively contaminated soil for decades. The large containers in Outside Storage Area A were covered with custom fitted waterproof tarps and are inspected weekly and monthly in accordance with inspection procedures. Additional inspections are performed in accordance with the Agreed Order. The tarps prevent precipitation from reaching the surface of the containers, thus removing the major potential cause of corrosion.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
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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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) [CONTINUED BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</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. ORPS UPDATE CONTINUED BELOW.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	DOE-RL letter 15-ESQ-0009 documents closure of required actions. WCH evaluated the generation activities and concluded, based on waste generation rates, 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). Additionally, 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, WA 99354. This notice has been placed in the manifest 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. DOE-RL and WCH believe the above actions close the observations from the Ecology inspection of the SS&SF consistent with Ecology's direction. As of April 16, 2015, Ecology has not responded to DOE-RL letter 15-ESQ-0009. ORPS UPDATE CONTINUED BELOW.
Richland (RL) [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	DOE-RL and WCH believe the actions documented in DOE-RL letter 15-ESQ-0009 close the observations from the Ecology inspection of the SS&SF consistent with Ecology's direction. No further action is anticipated.

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) [CONTINUED BELOW]</p>	<p>RED [CONTINUED BELOW]</p>	<p>NEW ITEM / NO ORPS REPORT FILED --- NOTICE OF FAILURE TO COMPLY WITH TPA MILESTONE M-016-175 AND THE ASSESSMENT OF STIPULATED PENALTIES. EPA issued a letter (no number) to DOE-RL dated October 14, 2014, regarding "Disapproval of Proposed New Date for Milestone M-016-175, 'Begin Sludge Removal from 105-KW Fuel Storage Basin,' and Notice of Failure to Comply with Milestone M-016-175 and the Assessment of Stipulated Penalties." The purpose of the EPA letter is to respond to the DOE-RL request to modify TPA milestone M-016-175 in accordance with TPA Change Number M-16-14-02, dated September 26, 2014. TPA interim milestone M-016-175 was due on September 30, 2014. Activities that support initiating sludge removal have been delayed due to Congressional funding levels for DOE-RL being below the President's budget requests, impacts of the FY 2013 Budget Control Act (sequestration), FY 2014 Continuing Resolution, and continuing uncertainty regarding funding in FY 2015 and beyond. Based on these impacts, DOE-RL is not in a position to responsibly propose a new milestone date. The due date for milestone M-16-175 is requested to be changed to "TBD". A new milestone date may be determined after a FY 2015 budget has been passed by Congress and subsequent discussion between EPA and DOE-RL on funding impacts and Hanford site priorities. Stipulated penalties are being assessed in accordance with TPA Paragraphs 72 and 73 at the rate of \$5,000 for the first week (or part thereof) and \$10,000 for each additional week (or part thereof) beginning on October 1, 2014 and continuing until milestone M-016-175 is met. Dispute resolution is underway. ORPS UPDATE CONTINUED BELOW.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) [CONTINUED FROM ABOVE]	RED [CONTINUED FROM ABOVE]	<p>On May 26, 2015, the EPA and DOE reached a settlement regarding the Tri-Party Agreement (TPA) milestone for beginning sludge removal from the K West Basin. The settlement includes an updated achievable and enforceable timetable for beginning and completing sludge removal from the basin. Under the terms of the settlement, 10 other associated 100 K Area cleanup milestones affected by the delay in the start of sludge removal are being extended. A new milestone for completing installation of sludge transfer equipment has also been added. The new milestone date for starting sludge removal is September 30, 2018. Sludge removal must now be completed by December 31, 2019. Other milestones that have been extended include the milestone to complete deactivation, demolition and removal of the K West Basin by 2023 and to complete all response actions in the K Area by 2024. As part of the agreement, DOE will pay a stipulated penalty of \$125,000 for missing the September 2014 sludge removal start date.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) [CONTINUED BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</p>	<p>NEW ITEM / NO ORPS REPORT FILED --- NOTICE OF ENDANGEMENT AND INTENT TO FILE LAW SUIT PURSUANT TO RCRA. On November 19, 2014, the Attorney General of Washington (AG) issued a letter to the Secretary of Energy, President of Washington River Protection Solutions, and Administrator of the U.S. Environmental Protection Agency. The letter indicates that the AG hereby provides the United States Department of Energy (Energy) and Washington River Protection Solutions (WRPS) with this Notice of Endangerment and Intent to File Suit pursuant to the Resource Conservation and Recovery Act (RCRA) § 7002(a)(1)(B), 42 U.S.C. § 6972(a)(1)(B). The State intends to file suit, on behalf of the people of the State of Washington, against Energy and WRPS due to releases of vapors from hazardous waste being stored and treated in underground tanks and tank systems at the Hanford tank farms. The AG alleges these escaping vapors present an imminent and substantial endangerment to health and the environment. The State recognizes that Energy recently assembled a Tank Vapor Assessment Team (TVAT) to determine the adequacy of programs and practices to protect workers from exposure to harmful chemical vapors at the Hanford tank farms and that the TVAT issued its report on October 30, 2014. With the issuance of the 2014 Hanford Tank Vapor Assessment Report, the State believes the time has come to address worker exposures to vapor releases from Hanford's tanks. To encourage that effort, the State is prepared to seek injunctive relief requiring Energy and WRPS to timely abate the conditions presenting the actual or potential imminent and substantial endangerment and such other relief as may be appropriate. ORPS UPDATE CONTINUED BELOW.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	<p>On 2/10/2015, the Department of Energy - Office of River Protection (DOE-ORP) and Washington River Protection Solutions (WRPS) issued the "Implementation Plan for Hanford Tank Vapor Assessment Report Recommendations." WRPS developed the implementation plan with multiple proposed response actions, a corresponding schedule, and estimated costs. WRPS actions are organized according to the TVAT reports 47 recommendations and are grouped into six technical assessment areas including Site Characterization (SC); Exposure Assessment (EA); Dose-Response (DR); Risk Characterization (RCH); Risk Management (RM); and, Risk Communication (RC). Execution of the implementation actions is planned in two phases. A primary focus of Phase 1 (FY 2015-2016) will be data collection to determine the validity of the hypothetical bolus exposure or identify other exposure mechanisms. Depending on information gathered and analyzed in Phase 1, Phase 2 actions, costs and schedules (FY 2017-2019 and beyond) currently identified in the plan will be reviewed and, as needed, revised to reflect any updates to the technical basis, as well as the ongoing deployment of new technology and/or findings from research and development activities.</p> <p>On 2/10/2015, the Washington State Attorney General (AG) issued a statement on the Hanford Tank Vapor Implementation Plan issued by DOE-ORP and WRPS. The AG indicated that his office is reviewing the latest DOE plan and intends to hold the federal government accountable for maintaining a safe work environment for Washingtonians.</p>

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DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) --- NEW 03/24/15 ORPS # 2 [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	03/24/2015 ORPS Report --- Hanford Site, 200 West Area --- EM-RL--CPRC-SOLIDWASTE-2015-0002 --- Notice of Violation Received from United States Environmental Protection Agency --- On March 19, 2015, CH2M Hill Plateau Remediation Contract Company received a letter transmitting a Notice of Violation (NOV) from the United States Environmental Protection Agency, Region 10. The NOV lists four alleged violations of Resource Conservation and Recovery Act waste management requirements at the Central Waste Complex. The issues will be managed through the contractor corrective action management system. ORPS UPDATE CONTINUED BELOW.

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) --- NEW 03/24/15 ORPS # 2 [CONTINUED FROM ABOVE]</p>	<p>YELLOW [CONTINUED FROM ABOVE]</p>	<p>The EPA issued a NOV letter to the Department of Energy-Richland Operations Office (DOE-RL) dated 3/12/2015 (OCE-127). This NOV is to inform DOE-RL of alleged violations of the Resource Conservation and Recovery Act, as amended (RCRA). EPA alleged 5 violations and listed 7 concerns.</p> <p>On 3/25/2015, DOE-RL legal counsel contacted the EPA and requested a 15-day extension to the due date for responses to the EPA Notice of Violations. A 15-day extension was granted by the EPA from 4/2/2015 to 4/17/2015.</p> <p>On 3/31/2015, DOE-RL issued letter 15-ESQ-0050 to EPA requesting that the due date for a response to the EPA NOV letter dated 3/12/2015 be extended to 60 days from the date of receipt of the EPA letter (received by DOE-RL on 3/18/2015) to 5/17/2015.</p> <p>On 4/20/2015 DOE-RL issued letter 15-ESQ-0064 to EPA. The letter provides responses to the EPA NOV letter addressing 5 alleged violations of applicable regulations and 7 areas of concern. Alleged violations include container management at Central Waste Complex (CWC) Inside Storage Areas, container management at CWC Outside Storage Areas, contingency planning deficiencies, universal waste lamp container management at the Centralized Consolidation and Recycle Center (CCRC), and tank testing and secondary containment management at Low-Level Burial Ground Mixed Waste Trenches 31 and 34. The 7 areas of concern include accumulation time frames for universal waste, waste volumes reported in Land Disposal Restriction reports, lighting in the 2403-WA building not functional, spill control and decontamination equipment in CWC MO-289 trailer was not in service, Building Emergency Plan deficiencies, inspection checklist inaccuracies, and corrective action tracking deficiencies.</p> <p>No fines or penalties have been assessed to date.</p>

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DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) --- NEW 01/27/15 ITEM --- NO ORPS REPORT FILED [CONTINUED BELOW]	RED [CONTINUED BELOW]	NEW ITEM / NO ORPS REPORT FILED --- On 1/21/2015, the Department of Energy - Richland Operations Office and Environmental Protection Agency (Region 10) signed a Consent Agreement and Final Order (CAFO) for alleged violations of the dangerous waste regulations. The CAFO was filed with the Regional Hearing Clerk on 1/26/2015. An estimated 136 fifty-five gallon containers of radioactive mixed dangerous waste that had been removed from contaminated wastewater were initially stored outdoors within the Effluent Treatment Facility (ETF) fence and within an area designated for storage in the dangerous waste permit. However, after it was discovered that radiation from the containers could reach workers inside the ETF building, the 136 containers were relocated on 4/30/2013 from the authorized storage area to an adjacent area within the ETF fence, but which was not authorized for storage in the dangerous waste permit. EPA has determined and DOE-RL agrees that an appropriate civil penalty to settle this action is \$44,722. DOE-RL agrees to pay the total civil penalty within 30 days of the effective date of the Final Order (effective date of 1/26/2015). UPDATE CONTINUED BELOW.

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) --- NEW 01/27/15 ITEM --- NO ORPS REPORT FILED [CONTINUED FROM ABOVE]</p>	<p align="center">RED [CONTINUED FROM ABOVE]</p>	<p>On 2/26/2015 DOE-RL issued letter 15-ESQ-0036 to Ecology. This letter serves as the Hanford Facility Noncompliance Report for CY 2014, submitted to meet the 3/1/2015, due date specified in the Hanford Facility Resource Conservation and Recovery Act Permit, WA7890008967 (RCRA Permit) Condition I.E. 19. In the table attached to the letter, DOE-RL discusses the 136 fifty-five gallon mixed waste containers that were being stored outside of permit authorized storage areas at ETF. The containers were stored outside the permit authorized area from 4/30/2013 until 9/2013. In 9/2013 the containers were shipped to Perma-Fix Northwest and subsequently shipped to Oak Ridge, Tennessee for treatment. The treated waste has since been returned to Hanford and disposed at the Environmental Restoration Disposal Facility (ERDF). The boundary of the outdoor container storage area has been clearly marked with painted lines and personnel have been briefed on this boundary and the permit limits. Relevant ETF operating procedures were reviewed and found to be adequate.</p> <p>Payment in the amount of \$44,722 was made from CH2M HILL Plateau Remediation Company (CHPRC) to the Treasurer of the United States on 2/9/2015.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) --- NEW 02/19/15 ITEM --- NO ORPS REPORT FILED [CONTINUED BELOW]</p>	<p align="center">YELLOW [CONTINUED BELOW]</p>	<p>NEW ITEM / NO ORPS REPORT FILED --- The Washington State Department of Ecology Nuclear Waste Program (Ecology) conducted Dangerous Waste compliance inspections at the Trench 94 Landfill Operating Unit Group 18 on 11/18/2014, and the Central Waste Complex Operating Unit Group 6 on 12/11/2014 and 12/16/2014. On 2/19/2015 Ecology issued letter 15-NWP-025 to the Department of Energy Richland Operations Office (DOE-RL) alleging violations and concerns with respect to the dangerous waste regulations that were documented in an enclosed compliance report. UPDATE CONTINUED BELOW.</p>
<p>Richland (RL) --- NEW 02/19/15 ITEM --- NO ORPS REPORT FILED [CONTINUED FROM ABOVE]</p>	<p align="center">YELLOW [CONTINUED FROM ABOVE]</p>	<p>DOE-RL issued letter 15-ESQ-0051 to Ecology on 3/31/2015. This letter responds to the Ecology letter 15-NWP-025 regarding the two dangerous waste compliance inspections for facilities operated by CHPRC (Trench 94 and CWC). The DOE-RL and CHPRC reviewed the potential violations, concerns, and requested actions described in the Ecology letter and provided responses. Many of the potential violations are directly related to ongoing discussions with Ecology in which the identified concerns are being negotiated. DOE-RL and CHPRC believe it is not appropriate to impose actions that conflict with and/or are not in coordination with these other efforts and suggest that the remedies for these issues should be left in the purview of the work groups to resolve. For issues not currently subject to discussion and negotiation, CHPRC and DOE-RL have provided information regarding the understanding of the requirements, the timing for repairs to occur, specifically requested documentation, and have resolved a typographical error in the nomenclature relating to a Trench 94 figure. DOE-RL and CHPRC believe they are compliant with regulatory requirements related to concerns raised by Ecology and provide the basis for that belief in Attachment 1 of the response letter. DOE-RL and CHPRC will discuss these issues with Ecology and provide additional information as needed on these topics. It is the DOE-RL and CHPRC expectation that most of the issues that are the basis for Ecology's concerns are being, or will be, resolved through the permitting process and use of the Tier 1/Tier 2 issue resolution processes.</p> <p>No fines or penalties have been assessed to date.</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 --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) --- NEW 03/12/15 ITEM --- NO ORPS REPORT FILED [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	NEW ITEM / NO ORPS REPORT FILED --- On 3/12/2015 the Department of Energy-Richland Operations Office (DOE-RL) received a letter from the Washington State Department of Ecology (Ecology) alleging a "Notice of Violation" (NOV) of " <i>Categorical State Waste Discharge Permit Number ST0004511</i> " (ST 4511 Permit) related to a potable water line break discovered at MO-234 on 10/12/2014 (15-NWP-051, dated 3/9/2015). Mission Support Alliance (MSA) received the NOV letter from DOE-RL on 3/17/2015. The ST 4511 Permit authorizes the wastewater discharges from the following activities at the Hanford Site: (1) Hydrotesting, Maintenance, and Construction Wastewater Discharges, (2) Cooling Water, Condensate, and Miscellaneous Wastewater Discharges, and (3) Industrial Stormwater Discharges. UPDATE CONTINUED BELOW.

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p>Richland (RL) --- NEW 03/12/15 ITEM --- NO ORPS REPORT FILED [CONTINUED FROM ABOVE]</p>	<p>YELLOW [CONTINUED FROM ABOVE]</p>	<p>On 4/29/2015 DOE-RL issued letter 15-ESQ-0056 to MSA. This letter informs MSA how the DOE-RL interprets requirements contained in waste discharge permits issued by the State of Washington pursuant to the State's permitting program found at Washington Administrative Code (WAC) Chapter 173-216.</p> <p>On 4/30/2015 MSA issued letter MSA-1501229A R2 to DOE-RL. The letter transmits incident reports prepared per Ecology's request in accordance with ST0004511 permit condition, G11.C for each of the incidents identified in the Notice of Violation (NOV)(15-NWP-051). An updated NOV incident table is also provided. The table provides updated descriptions, locations, incident occurrence dates and the approximate gallons discharged.</p> <p>On 5/7/2015 DOE-RL issued letter 15-ESQ-0073 to Ecology. The purpose of this letter is to transmit the 30-day reports requested by the Ecology letter (15-NWP-051), officially received by DOE-RL on 3/12/2015. Enclosed are the 30 day reports in response to the NOV for State Waste Discharge Permit ST4511 for each incident listed in the NOV table. An updated incident table is also provided. The table provides updated descriptions, locations, incident occurrence dates and the approximate gallons discharged.</p> <p>No fines or penalties have been assessed to date.</p>

NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) --- NEW 03/12/15 ITEM --- NO ORPS REPORT FILED [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	NEW ITEM / NO ORPS REPORT FILED --- On 8/19/2014 Ecology conducted a dangerous waste compliance inspection at B-Plant. Ecology alleges eight violations of the dangerous waste regulations and identified six areas of concern. The alleged violations and concerns are documented in Ecology letter 15-NWP-047 to DOE-RL and CHPRC, dated 3/12/2015. UPDATE CONTINUED BELOW.
Richland (RL) --- NEW 03/12/15 ITEM --- NO ORPS REPORT FILED [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	<p>On 5/12/2015, DOE-RL issued letter 15-AMRP-0147 to Ecology. This letter and the attached information are in response to Ecology letter 15-NWP-047. Agreements regarding the approach and timing for addressing RCRA compliance at B-Plant were made by the Tri-Parties almost 20 years ago in accordance with the Tri-Party Agreement (TPA) and are documented in the TPA and associated documents. Given this history and context, the B-Plant inspection report requests actions that are not consistent with the TPA and documents approved under it. Taking actions as described in the Ecology compliance report would add significant costs without commensurate improvement in the protection of human health and the environment. In fact, some of the actions required by the Ecology compliance report, such as an immediate resumption of tank inspections could put employees at significant new risk due to exposure to physical hazards, asbestos, beryllium, and radiological conditions. These additional costs in time, money, and schedule could also impact other activities associated with Hanford cleanup.</p> <p>No fines or penalties have been assessed to date.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)		
DETAILS OF NOTICES OF VIOLATION (NOVs) AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Richland (RL) --- NEW 03/27/15 ITEM --- NO ORPS REPORT FILED [CONTINUED BELOW]	YELLOW [CONTINUED BELOW]	NEW ITEM / NO ORPS REPORT FILED --- On 3/27/2015, Ecology issued letter 15-NWP-059 to DOE-RL and CHPRC. Several areas at the 207-A South Retention Basin allegedly did not comply with the Dangerous Waste Regulations. Alleged noncompliances involve the conduct of inspections, documentation of findings, and implementation of corrective actions. UPDATE CONTINUED BELOW.
Richland (RL) --- NEW 03/27/15 ITEM --- NO ORPS REPORT FILED [CONTINUED FROM ABOVE]	YELLOW [CONTINUED FROM ABOVE]	<p>On May 12, 2015, DOE-RL issued letter 15-AMRP-0178 to Ecology. This letter responds to Ecology's letter dated March 27, 2015. The actions requested by Ecology have been completed.</p> <p>On 6/25/2015, DOE-RL issued letter 15-AMRP-0228 to Ecology submitting a permit modification request, temporary authorization request, closure plan, and State Environmental Policy Act (SEPA) Checklist for closure of the 207-A South Retention Basin. The closure plan was developed in a cooperative effort with the Washington State Department of Ecology. The result of that effort is a closure plan for the 207-A South Retention Basin that is acceptable to Ecology and the U.S. Department of Energy Richland Operations Office. Since field actions to implement the closure plan are expected to begin prior to approval of the permit modification request, a temporary authorization request to begin closure is included with this letter. The 30 day advance notice of the upcoming public comment period for the permit modification was provided on June 1, 2015, to regional stakeholders as required by section 10.5.3 of the Tri-Party Agreement Action Plan. Within seven days of this letter, a notice of the permit modification request will be sent to newspapers and the mailing list announcing the date of the 60 day comment period and public meeting.</p> <p>No fines or penalties have been assessed to date.</p>

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NOV DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)

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 BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</p>	<p>03/27/2014 ORPS Report --- Hanford Site, 200 East Area --- EM-RP--WRPS-TANKFARM-2014-0003 --- Washington State Department of Ecology Issues Administrative Order Regarding Tank 241-AY-102 Leak --- On March 21, 2014, the Washington State Department of Ecology issued an Administrative Order regarding the Tank 241-AY-102 primary tank leak, which requires the U.S. Department of Energy, Office of River Protection and Washington River Protection Solutions LLC to comply with: 1) Chapter 70.105 Revised Code of Washington Hazardous Waste Management Act, 2) Chapter 173-303 Washington Administrative Code Dangerous Waste Regulations, and 3) the Hanford Facility Dangerous Waste Permit, No. WAD WA7890008967. ORPS UPDATE CONTINUED BELOW.</p>
<p>Office of River Protection (ORP) [CONTINUED BELOW]</p>	<p>YELLOW [CONTINUED BELOW]</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. ORPS UPDATE CONTINUED BELOW.</p>
<p>Office of River Protection (ORP) [CONTINUED FROM ABOVE]</p>	<p>YELLOW [CONTINUED FROM ABOVE]</p>	<p>The AY-102 issue is not expected to be resolved until CY2017. Related WTP issues were resolved in second quarter of FY2015.</p>

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Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 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.O3-014	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.O3-019	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	12/31/2015	12/31/2015		12/31/2015	Milestone descriptions updated 2/10/14 based on MU's edits.		DOE/Idaho/NAVY Settlement Agreement	EA
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O4 RH TRU Waste Disposition / ID-0013B.O4 RH TRU Waste Disposition			ARRA Project: N							
ID-0013B.O4-017	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.O4-023	2015 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	12/31/2015	12/31/2015		12/31/2015			DOE/Idaho/NAVY Settlement Agreement	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B.C1-047	Submit Draft OU 10-04 Phase II Remedial Action Report for TNT/RDX remediation	Submit Draft OU 10-04 Phase II Remedial Action Report for TNT/RDX remediation	11/17/2008	11/17/2008	11/24/2008	11/30/2015	Completed ahead of schedule.		DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.O5 CERCLA / ID-0030B.O5 CERCLA			ARRA Project: N							
ID-0030B.O5-007	Submit Final 2015 Five Year Review to EPA-FFA/CO	Submit Final 2015 Five Year Review to EPA-FFA/CO	1/31/2016	1/31/2016		1/31/2016			DOE/EPA/Idaho: CERCLA - FFA/CO	EA
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-LLNL-0031.O1-020	Draft Building 812 RI/FS	Draft Remedial Investigation/Feasibility Study forwarded to the regulatory agencies for review and comment.	4/9/2014	4/9/2015		4/9/2015	The CERCLA document pathway and remediation for this area has been delayed for one year due to an additional source area found during characterization activities. The additional source area is currently undergoing characterization, and will be included in the fate and transport modeling to determine the potential for impacts to groundwater. This delay has been discussed and agreed to by the regulatory agencies.	The CERCLA document pathway and remediation for this area has been delayed for one year due to an additional source area found during characterization activities. The additional source area is currently undergoing characterization, and will be included in the fate and transport modeling to determine the potential for impacts to groundwater. This delay has been discussed and agreed to by the regulatory agencies.	DOE/EPA/California: CERCLA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-LLNL-0031.01-008	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-LLNL-0031.01-007	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-LLNL-0031.O1-022	Draft Proposed Plan for Building 812/OU9, Building 865, and Building 850 Perchlorate in GW	Draft Proposed Plan for Building 812/OU9, Building 865, and Building 850 Perchlorate in Ground Water submitted to the regulatory agencies for review and comment.	2/20/2015	2/20/2016		2/20/2016	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
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 --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-LANL-0030.O1.1-211	Threemile Canyon Aggregate Area Phase II IR	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	3/18/2020		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.	This work will not be performed in FY2015. It is unlikely that NMED will grant an extension request approval. Extension requests processed in the summer of 2014 have all been denied. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 3/18/2020 as a projection.	New Mexico Environment Department Consent Order	EA
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	3/17/2015	2/28/2015 EA Date extended to 3/17/2015	NMED granted an extension to March 17, 2015. Submitted on time	No Variance - Delivered on time to extended date.	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	MISSED	2/28/2015			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-LANL-0030.O1.1-218	2014 Storm Water Individual Permit Compliance Status Report	2014 Storm Water Individual Permit Compliance Status Report - Discharge Monitoring Reports	3/1/2015	3/1/2015	2/27/2015	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.O1.1-219	2014 Storm Water Individual Permit Annual Report	2014 Storm Water Individual Permit Annual Report	3/1/2015	3/1/2015	2/27/2015	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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	MISSED	3/31/2015			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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 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 mon, 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 document still cannot be delivered - priorities.	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 --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 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 Forecast Date extended to 9/30/2017	MISSED	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. This activity is unfunded in the FY2015 IPL and will NOT likely be funded in FY2016. NMED has specifically rejected relief on completion date.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-087	Remedy Completion Report for SWMU 54-006 (MDA L)	Submit Remedy Completion Report for SWMU 54-006 (MDA L) to NMED. NMED must select a remedy prior to the remedy construction, NMED is late in approval of documents predecessor to this milestone.	7/9/2011	9/30/2023 Forecast Date extended to 11/4/2026		12/10/2015	No work is currently scheduled for MDA-L. The CME was submitted to NMED the end of FY2011.	This work will not be performed in FY2015. It is unlikely that NMED will grant an extension request approval. Extension requests processed in the summer of 2014 have all been denied. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 11/4/2026 as a projection.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-LANL-0030.O1.1-086	Remedy Completion Report for MDA-A (SWMU 21-014)	Capital Project completion of remedy for MDA-A central pit, trenches, and two General's Tanks and submit Remedy Completion Report for MDA-A (SWMU 21-014) to NMED.	3/11/2011	12/31/2019 Forecast Date extended to 12/4/2026		12/31/2015	Although a letter of Approval from NMED dated February 9, 2011, requires the remedy completion report be submitted by December 20, 2013, the work plan has changed. the current excavation remedy was requested to be withdrawn until an investigation could be completed, and corrective measures evaluation has been performed and a new remedy recommended - letter EP2012-0027 dated 04/12/2012. This course of action was necessary (lessons learned) after MDA-B capital project had problems.	This work will not be performed in FY2015. It is unlikely that NMED will grant an extension request approval. Extension requests processed in the summer of 2014 have all been denied. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 12/4/2026 as a projection. NMED has NOT ruled on requires for change in direction since submittal April 2012.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.O1.1-084	Remedy Completion Report for MDA AB, SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) to NMED	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 Forecast Date extended to 12/15/2027	MISSED	1/31/2015	Although LANL requested an extension based on being a NON funded activity, NMED specifically denied the extension on 2/3/2015 because of the failure of the TRU 3706 Campaign.	The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. This activity is unfunded in FY2015 and will NOT be funded in FY2016. NMED has specifically rejected relief on the completion date.	New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-LANL-0030.O1.1-083	Complete final engineered cover/cap (presumed remedy) for MDA G	Complete construction of the presumed remedy of an engineered cover or cap for the Material Disposal Area (MDA)-G at Technical Area (TA)-54.	12/6/2015	9/30/2025 Forecast Date extended to 3/22/2027		12/6/2015	This milestone captures the work scope associated with duplicate milestone VL-LANL-0030.O1.1-085 which was canceled on 10.04.2012. Although baseline completion of this project last-progress milestone coincides with the current Consent Order completion date (a regulatory milestone), funding has been insufficient to allow meeting this date and Framework Agreement was "constructive change".	This work will not be performed in FY2015. It is unlikely that NMED will grant an extension request approval. Extension requests processed in the summer of 2014 have all been denied. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 3/22/2027 as a projection.	New Mexico Environment Department Consent Order	EA
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 Forecast Date extended to 9/29/2022			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.	NMED has not responded to the request to change from IRR to CME in over two years. This effectively grants the extension request until NMED provides a response. Several inquiries on the request have gone unanswered. This deliverable will not be performed in FY2015. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 9/29/2022 as a projection.		PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-LANL-0030.01.1-071	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	7/31/2026	MISSED	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. It is unlikely that NMED will grant a subsequent extension approval. Extension requests processed in the summer of 2014 have all been denied.	This work will not be performed in FY2015. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 7/31/2026 as a projection.	New Mexico Environment Department Consent Order	EA
VL-LANL-0030.01.1-015	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 Forecast Date extended to 7/10/2029		9/30/2015	The CME report was submitted to NMED proposing the CAP remedy. NMED expects to hold public hearing for a Statement of Basis sometime in FY2014 and then select a remedy. After the remedy SOB, separate Cap Project will be created and baselined with interim milestones. NMED will not discuss ANY milestones dates beyond the current Consent Order completion of FY2015 - regardless of "constructive change".	This work will not be performed in FY2015. It is unlikely that NMED will grant an extension request approval. Extension requests processed in the summer of 2014 have all been denied. The updated forecast date is a projection based on the M&O Contractor's FY2014 Lifecycle Baseline re-planning efforts. The Fiscal Year 2015 Lifecycle Baseline Integrated Summary Schedule identifies 7/10/2029 as a projection.	New Mexico Environment Department (NMED): Final Order	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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-0030.01.1-372	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	April 22, 2013 - Changed from a Planned Enforceable Agreement milestone to an Enforceable Agreement milestone. March 2013 - This milestone is being entered to replace milestone # VL-NV-0030.01.1-294 due to changes in the baseline (see CR #20130166).		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
VL-NV-0030.O1.1-386	Corrective Action Unit 101 Phase II Data Completion Presentation #1	Corrective Action Unit 101 Phase II Data Completion 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>	<p>February 23, 2015 - Name change of the presentation made by the regulator - changed from "Corrective Action Unit 101 Phase II Flow and Transport Model Presentation #1" to "Corrective Action Unit 101 Phase II Data Completion Presentation #1"</p>	FFACO	EA
VL-NV-0030.O1.1-387	Corrective Action Unit 102 Phase II Data Completion Presentation #1	Corrective Action Unit 102 Phase II Data Completion 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>	<p>February 23, 2015 - Name change of the presentation made by the regulator - changed from "Corrective Action Unit 102 Phase II Flow and Transport Model Presentation #1" to "Corrective Action Unit 102 Phase II Data Completion Presentation #1"</p>	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	1/16/2015	1/28/2015	Completed ahead of schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-NV-0030.O1.1-413	Submit Corrective Action Unit 98 Closure Report Rev 0	Submit Corrective Action Unit 98 Closure Report Rev 0	3/4/2016	3/4/2016		3/4/2016	May 15, 2014 - This milestone is being entered to replace MS #VL-NV-0030.O1.1-383 that was cancelled by the regulator a new Enforceable Agreement date set.		FFACO	EA
VL-NV-0030.O1.1-418	Submit CAU 411 Streamlined Approach for Environmental Restoration Plan	Submit CAU 411 Streamlined Approach for Environmental Restoration Plan	3/30/2015	3/30/2015	3/16/2015	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. Completed ahead of schedule.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 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	2/11/2015	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 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. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-435	Submit Corrective Action Unit 97 External Peer Review Closeout Presentation	Submit Corrective Action Unit 97 External Peer Review Closeout Presentation	7/30/2015	7/30/2015		7/30/2015	May 26, 2015 - Enforceable Agreement date set by regulator so milestone is being added to IPABS		FFACO	EA
VL-NV-0030.O1.1-421	Corrective Action Unit 97 Complete Peer Review	Corrective Action Unit 97 Complete Peer Review	2/3/2015	2/3/2015	1/30/2015	2/3/2015			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
VL-NV-0030.O1.1-422	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 412 Streamlined Approach for Environmental Restoration Plan	5/15/2015	5/15/2015	4/22/2015	5/15/2015	February 23, 2015 - This milestone is being added to replace MS #VL-NV-0030.O1.1-419 that was cancelled by the regulator in a letter dated February 19, 2015. Completed ahead of schedule.		FFACO	EA
VL-NV-0030.O1.1-434	Submit Corrective Action Unit 99 Phase I Transport Model Supplemental Analysis Presentation #1	Submit Corrective Action Unit 99 Phase I Transport Model Supplemental Analysis Presentation #1	9/30/2015	9/30/2015		9/30/2015	April 2015 - New Enforceable Agreement milestone set by Regulator and it is being added to IPABS.		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
VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support / VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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							
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	3/27/2014	3/31/2015	Based on STP Version 19.0. Completed ahead of schedule.	Awarded the contract to CH2M Hill Constructors, Inc. who was selected as the highest-qualified bidder. The initial award authorizes completion of the mock-up test facility design.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-219	Complete shipment of Classified MLLW		3/31/2015	3/31/2015	10/1/2014	3/31/2015	Completed ahead of schedule.		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							
OR-0013B.O1.2-101	Accomplish final WIPP certification of 50% of the remaining CH-TRU debris waste inventory	Accomplish final WIPP certification of 50% of the remaining CH-TRU debris waste inventory.	12/31/2015	12/31/2015		12/31/2015	Based on STP Version 19.0. On schedule.	Completed ahead of schedule.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-100	Accomplish final WIPP certification of 50% of the remaining RH-TRU debris waste inventory	Accomplish final WIPP certification of 50% of the remaining RH-TRU debris waste inventory.	12/31/2015	12/31/2015		12/31/2015	Based on STP Version 19.0. On schedule.	Completed ahead of schedule.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
OR-0013B.01.2-099	Complete Physical Prep of 274 m3 of CH-TRU debris	Complete physical preparation of 274 m3 of CH-TRU debris, enabling the final characterization of the waste for disposal. For purposes of this milestone, completion will be measured as accomplished when verification, appropriate remediation, and appropriate repackaging have been completed to support initial characterization.	3/31/2015	3/31/2015	1/21/2015	3/31/2015	Based on STP Version 19.0. Completed ahead of schedule.	The TWPC Operations contractor formally notified DOE on 2/24/15 that processing of the required CH waste volume of 274 m3 was achieved on January 21, 2015. Actual completion has been verified against waste processing records and represents an early finish against the milestone date.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1.1 Nuclear Facility D&D - ETPP: Balance of Operations / OR-0040.O1.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
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/FFCAAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-164	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	1/30/2016	1/30/2016		1/30/2016			DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-163	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	10/30/2015	10/30/2015		10/30/2015			DOE/Tennessee: RCRA/FFCAAct - 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/FFCAAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
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	1/29/2015	1/30/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0040.O1.1-181	Submit Semi-Annual Progress Report to TDEC	Submit Semi-Annual Progress Report to TDEC	10/31/2015	10/31/2015		10/31/2015			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	On 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	12/17/2015		12/17/2015			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-188	Submit Annual Update for FY 2016 to TDEC	Submit Annual Update for FY 2016 to TDEC	10/31/2015	10/31/2015		10/31/2015			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1.2 K-27 Deactivation / OR-0040.O1.2 K-27 Deactivation			ARRA Project: N							
OR-0040.O1.2-002	ETTP - K-25/K-27 D&D AM - Characterization Completion (K-27)	East Tennessee Technology Park - K-25/K-27 Decontamination and Decommissioning Action Memorandum - Characterization Completion (K-27)	3/31/2017	10/28/2015	11/20/2014	3/31/2016	Completed ahead of schedule.	Forecast date is based on the contractor weekly 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	11/7/2014	1/30/2015	Document Number DOE/OR/01-2652&D1. Action Tracking Number DOE-14-0395. Completed ahead of schedule.	Completed a head of 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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
OR-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							
OR-0041.O1.1-313	ORR Groundwater Field Sampling Construction Start	ORR Groundwater Field Sampling Construction Start	1/30/2015	1/22/2015	1/22/2015	1/30/2015	The FFA milestone for the ORR Groundwater Field Sampling Construction Start was met by sampling the Gallaher Spring on 1/21/2015. The completion is based upon when the FFA Project Manager Regulators were sent the information. Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-221	ORR - Water Resources Restoration Program - RER	ORR - Water Resources Restoration Program - RER	3/30/2015	3/30/2015	3/23/2015	3/30/2015	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-215	EMWMF Phased Construction Completion Report	Submit the FY 2015 Phased Construction Completion Report to the regulators for approval.	4/1/2015	4/1/2015	3/23/2015	4/1/2015	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-222	ORR - Water Resources Restoration Program - RER	ORR - Water Resources Restoration Program - RER	3/30/2016	3/30/2016		3/30/2016			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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
OR-0041.O1.1-324	ORR - EMDF - Water Management FFS	ORR - EMDF - Water Management FFS	5/3/2015	5/3/2015		5/3/2015	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
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.O1.1-145	ORNL - BV ROD - Submit RAR Comprehensive Monitoring Plan	ORNL - BV ROD - Submit RAR Comprehensive Monitoring Plan	3/15/2015	3/15/2015	3/13/2015	3/15/2015	ID#: 1650 DOCS#: NWEDOEQU2T		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT (PA)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES										
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.O1-465	Issue FFA Annual D1 Site Management Plan to Regulators	Milestone appears in the Paducah baseline and Site Management Plan.	11/15/2015	10/31/2014	10/31/2014	11/15/2015	Section XVIII of the FFA drives the enforceable date for the Site Management Plan. It has a yearly submittal date of November 15th. Completed ahead of schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-461	Issue Soils OU (Sitewide Walkover) D1 Site Evaluation Report to EPA and KY	This milestone appears in the Paducah Site Management Plan.	3/5/2018	5/12/2015			On schedule.			PEA
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	6/30/2015		8/31/2015	Date change per the FY15 D1 Site Management Plan, dated 14 November 2014.	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	PEA
PA-0040.O1-544	Issue Onsite Waste Disposal Facility Record of Decision D1 to Regulators	Issue Onsite Waste Disposal Facility Record of Decision D1 to Regulators	4/22/2015	4/9/2016		2/8/2016		Corrected Baseline Completion Date	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
PA-0040.O1-470	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	10/14/2013	5/22/2015		5/22/2015	On March 27, 2015, DOE invoked informal dispute resolution (PPPO-02-2799496-15) with respect for BGOU 5 and 6. Subsequent to invocation of informal dispute, the dispute has been elevated to formal dispute resolution (PPPO-02-2911520-15). The formal dispute period has been extended to June 28th (per signed mod form). As a result of the dispute, the milestone dates for BGOU 5 and 6 have been stayed. New milestone dates will be established as part of dispute resolution.	On March 27, 2015, DOE invoked informal dispute resolution (PPPO-02-2799496-15) with respect for BGOU 5 and 6. Subsequent to invocation of informal dispute, the dispute has been elevated to formal dispute resolution (PPPO-02-2911520-15). The formal dispute period has been extended to June 28th (per signed mod form). As a result of the dispute, the milestone dates for BGOU 5 and 6 have been stayed. New milestone dates will be established as part of dispute resolution.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-475	Issue Southwest Plume D1 SWMU 1 Remedial Action Completion Report to Regulators	Issue Southwest Plume D1 SWMU 1 Remedial Action Completion Report to Regulators	6/1/2015	3/31/2016		3/31/2016			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
PA-0040.O1-472	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	11/12/2013	6/21/2015		6/21/2015	On March 27, 2015, DOE invoked informal dispute resolution (PPPO-02-2799496-15) with respect for BGOU 5 and 6. Subsequent to invocation of informal dispute, the dispute has been elevated to formal dispute resolution (PPPO-02-2911520-15). The formal dispute period has been extended to June 28th (per signed mod form). As a result of the dispute, the milestone dates for BGOU 5 and 6 have been stayed. New milestone dates will be established as part of dispute resolution.	On March 27, 2015, DOE invoked informal dispute resolution (PPPO-02-2799496-15) with respect for BGOU 5 and 6. Subsequent to invocation of informal dispute, the dispute has been elevated to formal dispute resolution (PPPO-02-2911520-15). The formal dispute period has been extended to June 28th (per signed mod form). As a result of the dispute, the milestone dates for BGOU 5 and 6 have been stayed. New milestone dates will be established as part of dispute resolution.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-471	Issue D1 D&D OU Completion Notification Letter (C-410) to Regulators	Issue D1 D&D OU Completion Notification Letter (C-410) to Regulators	5/29/2015	5/4/2015		6/30/2015			DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-543	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	10/27/2014	8/27/2015		6/28/2015		Corrected Baseline Completion Date	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PORTSMOUTH (PO)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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.O1.1-297	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2015	4/15/2015		4/15/2015	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-298	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2015	5/15/2015		5/15/2015	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-316	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2015	4/1/2015	3/27/2015	4/1/2015			DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
PO-0040.O1.1-296	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2015	3/15/2015	3/12/2015	3/15/2015			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-295	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2015	2/15/2015	2/9/2015	2/15/2015	Completed ahead of 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	1/9/2015	1/15/2015	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-273	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/15/2015	4/15/2015		4/15/2015	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
PO-0040.01.1-272	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/15/2015	1/15/2015	1/9/2015	1/15/2015	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.01.1-260	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	4/15/2015	4/15/2015		4/15/2015	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-259	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/15/2015	1/15/2015	1/8/2015	1/15/2015	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.01.1-333	Provide Briefing on Proposed D&D DFF&O and Consent Decree Budget Request to Ohio EPA	Provide Briefing on Proposed D&D DFF&O and Consent Decree Budget Request to Ohio EPA	3/31/2016	3/31/2016		3/31/2016			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-246	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	1/23/2015	1/30/2015	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
PO-0040.01.1-247	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."	4/30/2015	4/30/2015		4/30/2015	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
RICHLAND (RL)										
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.01 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.01 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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 planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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.O1-181	M-091-40L-45, PMM Submittal Oct-Dec 1st Qtrr 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	1/8/2015	3/15/2015	Per Change Number M-091-09-01, dated September 15, 2010. Milestone reported completed during January 2015 Washington Department of Ecology Project Manager Meeting. No sample analysis was performed, as no suspect TRU retrieval is currently underway. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
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
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	MISSED	3/31/2015	Delayed	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
RL-0013C.O1-185	M-091-40L-49, PMM Submittal Oct-Dec 1st Qtr FY16 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.	3/15/2016	3/15/2016		3/15/2016	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-199	M-091-44Z-006, 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.	12/31/2015	12/31/2015		12/31/2015	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-202	M-091-03I, Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03I, Submit Annual Revision of Transuranic-Mixed Waste (TRUM) and Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology.	6/30/2015	6/30/2015		6/30/2015	Per Change Number M-091-09-01, dated September 15, 2010.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-208	C-26-07I, Submit Tritium Technology Developments to Ecology and EPA	TPA Milestone C-26-07I, Submit Tritium Technology Developments to Ecology and EPA	3/31/2015	3/31/2015	3/11/2015	3/31/2015	Milestone completed ahead of schedule, per letter 15-AMRP-0096.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
RL-0030.01-087	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
RL-0030.01-117	M-015-110A, 200-DV-1 RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit RCRA Facility Investigation/Corrective Measures Study (RF/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.	3/31/2015	3/31/2015	3/18/2015	3/31/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-03. This milestone was completed ahead of schedule, as documented in 15-AMRP-0107.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-118	M-015-21A Submit 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology.	Submit 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology.	6/30/2015	6/30/2015		6/30/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-03		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS -- FINAL -- 2ND QUARTER OF FY 2015 -- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
RL-0030.O1-119	M-015-92A Submit Fac Inv/Cor Measures Study & RIFS work plan for the 200 EA 1 operable.	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200 EA 1 operable unit (200 East Inner Area) to Ecology.	6/30/2015	6/30/2015		6/30/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-03		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-120	M-015-91B Submit FS Report and PP for the 200 WA 1 operable unit (200 West Inner Area) to EPA.	Submit Feasibility Study Report and Proposed Plan for the 200 WA 1 operable unit (200 West Inner Area) to EPA.	12/31/2015	12/31/2015		12/31/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-04		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 --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
RL-0030.O1-137	M-024-66 Complete the construction of all wells listed for Calendar Year 2015 and before	DOE shall complete the construction of all wells listed for calendar year 2015 and before, as identified in Ecology Attachment 1 of TPA change package M-024-12-01. The well listing can be modified with agreement of the Parties at the Project Manager level.	12/31/2015	12/31/2015		12/31/2015	Milestone created per change package M-24-12-01.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-148	M-015-78 Complete 2 Yrs of GW and Aquifer Tube Sampling at 100-BC Expanded Monitoring Network	Complete 2 years of groundwater and aquifer tube sampling at 100-BC expanded monitoring network in accordance with the revised 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan.	2/28/2016	2/28/2016		2/28/2016	Milestone created by Change Control Form M-15-12-03 approved by DOE, EPA and Ecology on 4/25/2013. Milestone due date changed by Change Control Form M-15-13-01 approved by DOE and EPA on 7/31/2013.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
RL-0030.01-150	M-016-191 Complete Acceptance/Ops Test Procedures and Initiate Ops of U Plant Area Pump & Treat	Complete Acceptance/Operation Test Procedures and Initiate Operations of U Plant Area Pump & Treat	3/30/2016	3/30/2016		3/30/2016	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-0030.01-156	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-0030.01-157	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	3/24/2015	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. This milestone was completed ahead of schedule, as documented in 15-AMRP-0113.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
RL-0030.O1-158	M-015-38B, Feasibility Study report and revised Proposed Plan waste sites in the outer area	Submit Feasibility Study report and revised Proposed Plan waste sites in the outer area, OA-1	10/30/2015	10/30/2015		10/30/2015	As of September 2011, this milestone was rescheduled per change package M-15-11-04. DOE Signed change control form M-15-14-01 was attached to the letter and stated that a new due date would be specified by a subsequent change control form to be submitted by 10/30/14. DOE R. Corey and EPA D. Faulk agreed to extend the due date for providing the new schedule to 10/30/2015 versus 10/30/2014 and completed a pen change to the M/S due date. EPA approved on 7-17-2014.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-159	M-024-58H, Initiate Discussions of Well Commitments	M-024-58H, Initiate Discussions of Well Commitments	6/1/2015	6/1/2015		6/1/2015	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0040 Nuclear Facility D&D-Remainder of Hanford / RL-0040.O1.2 Hanford Mission Support (OMS) / RL-0040.O1.2 Hanford Mission Support (OMS)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
RL-0040.O1.2-014	M-035-09J Conduct Biennial Assessments of Information and Data Access Needs	Conduct Biennial Assessments Of Information And Data Access Needs With EPA And Ecology. DOE Will Propose Implementation Schedules (TPA Milestones) For Enhancements As A Result Of The Biennial Assessments.	3/31/2016	3/31/2016		3/31/2016	The enforceable milestone supports the budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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	1/31/2015	The enforceable milestone supports the budget submittal. The report was personally delivered to EPA and Ecology on 1/31 by Steve Korenkiewicz.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
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
RL-0041.C1-134	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.	3/31/2016	3/31/2016		3/31/2016			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 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
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	3/18/2015	9/30/2015	Changes made 2/10/14 based on MU's edits. Completed ahead of schedule.	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
RL-0041.C1-111	M-016-159; Complete interim response actions for twenty 100-D and five 100-H Area waste sites	Complete interim response actions for the following 100-D and 100-H Area waste sites: 100-D-14, 100-D-56, 100-D-62, 100-D-63, 100-D-65, 100-D-66, 100-D-71, 100-D-73, 100-D-75:2, 100-D-76, 100-D-78, 100-D-80, 100-D-81, 100-D-96, 100-D-101, 100-D-102, 116-DR-3, 118-D6:4, 1607-D1, 1607-D2, 100-H-37, 100-H-43, 100-H-48, 100-H-52, 100-H-57.	3/31/2015	3/31/2015	3/25/2015	3/31/2015	Completed MS ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-112	M-016-161; Complete interim response actions for eighteen 100-D and eleven 100-H Area waste sites	Complete 100-D & 100-H Area interim response actions for waste sites 100-D-30, 100-D-31, 100-D-50 (except 100-D-50:2), 100-D-69, 100-D-72, 100-D-77, 100-D-83, 100-D-84, 100-D-85, 100-D-86, 100-D-97, 100-D-98:2, 100-D-99, 100-D-100, 100-D-103, 100-D-104, 100-D-105, 100-D-106, 100-H-28, 100-H-38, 100-H-42, 100-H-44, 100-H-46, 100-H-49, 100-H-51, 100-H-53, 100-H-56, 100-H-59, and 600-385; including revegetation of 100D and 100H waste sites.	3/31/2016	3/31/2016		3/31/2016			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
OFFICE OF RIVER PROTECTION (ORP)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.O1.1-109	TPA Milestone M-047-07 CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	CD-1 for Secondary Liquid Waste Treatment and CR for CD-2 to ECY	9/30/2014	3/31/2016		3/31/2016	TPA date changed to March 31,2016 with change package m-47-14-01 approved on 7/14/14.	TPA date changed to March 31,2016 with change package m-47-14-01 approved on 7/14/14.	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			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.O1.1-094	TPA Milestone M-045-92N Construct Barriers 1 and 2 in 241-SX Farm	Construct Barriers 1 and 2 in 241-SX Farm	10/31/2015	10/31/2015		10/31/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-093	TPA Milestone M-045-92O Barrier 3 Design/Monitoring Approval from Ecology	Barrier 3 Design/Monitoring Approval from Ecology	6/30/2015	6/30/2015		6/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-086	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
ORP-0014.O1.1-085	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.O1.1-084	TPA Milestone M-045-62 Phase 2 Corrective Measures Implementation Work Plan For WMA C	Phase 2 Corrective Measures Implementation Work Plan For WMA C	6/30/2015	6/30/2015		6/30/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
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-0060 Major Construction-Waste Treatment Plant / ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
ORP-0060-065	CD Milestone D-00A-13 Complete Installation of Pretreatment Feed Separation Vessels	Complete Installation of Pretreatment Feed Separation Vessels	12/31/2015	12/31/2015		12/31/2015			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
SAVANNAH RIVER SITE (SR)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
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.O1.1-016	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
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
SR-0030.01-049	Submit Workplan for C-Area OU (Includes 8 sub-units with 8 associated milestones)	Submit Workplan for C-Area Operable Unit (Includes 8 sub-units with 8 associated milestones: Bldg. 717-C Contaminated Maintenance Facility, C-Area Reactor Cask Car Railroad Tracks as Abandoned, C-Area Process Sewer Lines as abandoned, ECODS C-1, C-Area Disassembly Basin, and C-Area Reactor Cooling Water System)	12/31/2008	12/31/2015	12/21/2010	12/31/2015	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009. Then, milestone deferred until 12/31/2012 via Rev. 0 of FY2010 Appendix E (annual negotiation process). Completed ahead of schedule.	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009. This milestone was completed ahead of schedule, per 12-21-10 / Dep. FPD (KA). Work was accelerated and included with ARRA program.	Federal Facility Agreement	EA
SR-0030.01-280	Submit Early Action ROD Rev.1 in support of C-Area OU (12 sub-units with 12 associated milestones)	Submit Early Action ROD Rev.1 in support of C-Area Operable Unit (12 sub-units with 12 associated milestones)	5/7/2015	5/11/2015		5/7/2015	On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.01-154	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-0030.01-224	Start Removal Action for the D-Area Ash Basin (488-2D)		10/1/2015	10/1/2015	10/14/2014	10/1/2015	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.01-230	Submit D Area Ash Basin (488-2D) RSER/EE/CA	Submit D Area Ash Basin (488-2D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA)Rev.0	2/26/2015	2/26/2015	9/15/2014	2/26/2015	Completed ahead of schedule.		Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
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	2/26/2015	3/1/2015	Completed ahead of schedule.		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	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	On schedule.		Federal Facility Agreement/RCRA/CERC LA	EA
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	10/28/2014	8/31/2015	Completed ahead of schedule.		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.O1-239	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

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
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.O1-243	Mechanical Completion of Field Work D-Area Ash Basin (488-2D)	Mechanical Completion of Field Work D-Area Ash Basin (488-2D)	6/30/2016	3/23/2016		3/23/2016			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-244	Mechanical Completion of Field Work D-Area Ash Basin (488-4D)	Mechanical Completion of Field Work D-Area Ash Basin (488-4D)	9/30/2015	3/17/2016		3/17/2016			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-246	Submit Appendix C, RCRA/CERCLA Units List	Submit Appendix C, RCRA/CERCLA Units List	10/1/2015	10/1/2015		10/1/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-247	Submit Appendix H RCRA Regulated Units for Fiscal Year 2016	Submit Appendix H RCRA Regulated Units for Fiscal Year 2016	10/1/2015	10/1/2015		10/1/2015			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-249	Submit D-Area Ash Basin (488-1D) RSER/EE/CA Rev.0	Submit D-Area Ash Basin (488-1D) Removal Site Evaluation Report/Engineering Evaluation/Cost Analysis (RSER/EE/CA) Rev.0	2/29/2016	2/29/2016		2/29/2016			Federal Facility Agreement/RCRA/CERC LA	EA
SR-0030.O1-250	Submit FFA Appendix G Site Evaluation Areas	Submit FFA Appendix G Site Evaluation Areas	10/1/2015	10/1/2015		10/1/2015			Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
SR-0030.O1-251	Submit FFA Appendix K D&D Facilities for Fiscal Year 2016	Submit FFA Appendix K D&D Facilities for Fiscal Year 2016	10/1/2015	10/1/2015		10/1/2015			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.O1-274	Submittal of the Removal Actions Performed in FY 2014	Submittal of the Removal Actions Performed in FY 2014	1/1/2015	1/1/2015	12/15/2014	1/1/2015	Completed ahead of schedule.		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	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	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	1/5/2015	1/7/2015			Federal Facility Agreement/RCRA/CERC LA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 MILESTONES				
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
CBC-SLAC-0030 Soil and Water Remediation-Stanford Linear Accelerator Center / CBC-SLAC-0030.01 Soil and Water Remediation (Operations) / CBC-SLAC-0030.01 Soil and Water Remediation (Operations)			ARRA Project: N							
CBC-SLAC-0030.01-031	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 Forecast Date extended to 10/30/2015		3/26/2015 EA Date extended to 10/30/2015	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. EA Date extended by approval of Time Extension Request from the CA Regional Water Quality Control Board.	On track to meet this new EA Date.	Water Board Order 2005-22	EA
WEST VALLEY DEMONSTRATION PROJECT (WV)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2015 MILESTONES				
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.O1-027	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
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 2ND QUARTER OF FY 2015: 42 / MET: 35 (83.3%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (APRIL 2015 THROUGH MARCH 2015): 123 / ON SCHEDULE: 116 (94.3%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			MILESTONE DETAILS --- FINAL --- 2ND QUARTER OF FY 2015 --- ENVIRONMENTAL COMPLIANCE PERFORMANCE SCORECARD (JANUARY, FEBRUARY, MARCH 2015)							
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 2ND QUARTER / FY 2015 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>JANUARY, FEBRUARY, MARCH 2015</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</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>JANUARY, FEBRUARY, MARCH 2015</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>JANUARY, FEBRUARY, MARCH 2015</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>JANUARY, FEBRUARY, MARCH 2015</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>APRIL 2015 THROUGH MARCH 2016</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>APRIL 2015 THROUGH MARCH 2016</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>APRIL 2015 THROUGH MARCH 2016</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>APRIL 2015 THROUGH MARCH 2016</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

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