

FINAL FIRST QUARTER OF FY 2010 -- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)						
SITE	NOVs	ENFORCEABLE AGREEMENT MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA MILESTONES MET DURING QUARTER (10/2009 - 12/2009) / TOTAL QUARTER EA MILESTONES	ON SCHEDULE EA MILESTONES NEXT FOUR QUARTERS (01/2010 - 12/2010) / TOTAL FOUR QUARTERS EA MILESTONES			
Argonne	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad	1 previous Non-Impacting State NOV (with minor fine), 1 previous Non-Impacting State NOV, & 1 previous ORPS Notification (awaiting NMED formal response)	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
ETEC	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho	GREEN	GREEN (1 / 1)	GREEN (2 / 2)	N / A	PA Revision	ROD
LANL	1 previous Impacting State Stipulated Penalty Demand Letter, for a \$291,000 penalty, & a penalty was paid for \$1,252,500 on December 30, 2009; additional penalty for non-compliance accumulates until settled	GREEN (3 / 3)	YELLOW (22 / 23)	N / A	N / A	EIS
Livermore	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
NTS	GREEN	GREEN (2 / 2)	GREEN (18 / 18)	N / A	N / A	EIS
Oak Ridge	1 new Non-Impacting State NOV (i.e., received & resolved during the quarter)	YELLOW (5 / 7)	YELLOW (18 / 20)	N / A	N / A	EA
Paducah	1 previous Non-Impacting State NOV, & 1 new Non-Impacting State NOV	GREEN (0 / 0)	GREEN (6 / 6)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth	1 new Non-Impacting State NOV	GREEN (8 / 8)	GREEN (22 / 22)	N / A	N / A	SA / ROD
Richland	GREEN	GREEN (9 / 9)	GREEN (23 / 23)	N / A	N / A	EA
River Protection	1 previous Non-Impacting U.S. EPA NOV	GREEN (0 / 0)	GREEN (7 / 7)	WIR	N / A	EIS
Sandia	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	N / A
SLAC	GREEN	GREEN (1 / 1)	GREEN (2 / 2)	N / A	N / A	N / A
SPRU	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
SRS	GREEN	GREEN (5 / 5)	GREEN (10 / 10)	WD	PA + CA Revision	GREEN
West Valley	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	WIR	N / A	EIS

## FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)

### DETAILS OF NOTICES OF VIOLATION AND ASSOCIATED FINES & PENALTIES

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	YELLOW	PBS CB-0080 - Waste Disposal Ops - WIPP -- On 11/26/2007, the State of New Mexico cited WIPP for deficiencies in its ground-water monitoring program. The NOV alleged four deficiencies related to the following; 1) Ground-water Surface Elevation Monitoring Methodology; 2) Environmental Monitor Manager training; 3) procedures for developing potentiometric maps and 4) Data Quality Objectives for some field monitoring activities. A fine of \$38,520 was levied by the State. The CBFO and WTS met with the NMED on January 22, 2009 to negotiate a settlement agreement. The NMED informally agreed to drop items 2, 3, and 4 and reduce the penalty to \$21,000.00 for the one remaining item. A settlement agreement (Stipulated Final Order) <b>was signed by the Permittees on November 17, 2009 and by the NMED on November 23, 2009. Permittees provided partial required submittals resulting from the settlement agreement on December 21, 2009. The final required submittal, a Class 2 Permit Modification to the HWFP, will be submitted to the NMED after completion of the currently ongoing permit renewal process which is expected to be complete by January of 2011.</b>
		NOTE: ORPS NOTIFICATION -- ON 06/11/2008 -- Waste Disposal Ops - WIPP -- On 06/05/2008, Washington TRU Solutions, LLC, (WTS) management was notified that a Contact Handled waste drum that was shipped to WIPP on May 21, 2008, in a Standard Waste Box (SWB), had an unresolved nonconformance hold for remediation of free liquids. During the characterization process at the generator site (i.e., LANL), the drum had been tagged and segregated for future remediation for free liquids, but the drum was loaded into the SWB and shipped. All TRU waste shipments were suspended, and notifications to regulatory agencies and stakeholders were made. The drum was returned to LANL for further action, and shipments and operations resumed. The NMED requested additional information and that was provided to the NMED on September 24, 2008. The NMED subsequently issued Compliance Order HWB 09-31 (CO) (LANL) on July 24, 2009. <b>The Permittees signed a Partial Stipulated Final Order (SFO) on December 10 and 16, 2009, and NMED signed the SFO on December 21, 2009. The Permittees are continuing to negotiate final resolution of this compliance order.</b>
	YELLOW	03/17/2009 ORPS Report -- NOV for Unauthorized Discharge of Brine Water -- On March 9, 2009, the Department of Energy, Carlsbad Field Office, received a Notice of Violation (NOV) from the New Mexico Environment Department, Ground Water Quality Bureau, for an unauthorized discharge of brine from an unlined portion of the spillway between the Salt Storage Extension Cell A and the Salt Storage Extension Basin. The unauthorized discharge alleges a violation of the Water Quality Act, the Water Quality Control Commission regulations and the WIPP Discharge Permit 831 (DP-831). The discharge resulted from inadequate design and inadequate review of environmental data. Corrective actions have been identified. The discharge resulted from a large rainfall event in October 2008 and additional rainfall a few days after the initial large rainfall that led to minor amounts of water seeping over the spillway. No fine was associated with the NOV and corrective actions described in the NOV <b>are ongoing. No change in status during this quarter.</b>
Los Alamos National Laboratory (LANL)	RED	Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as a inadequate Corrective Measure Evaluation Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. <b>LANL is installing additional groundwater monitoring wells to address the NMED issues. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED.</b> The fine continues to accumulate at \$3,000/day until the NOV is settled or CME report is deemed compliant.
	GREEN (CHANGED FROM RED)	05/26/2009 ORPS Report -- Notice of Violation Relating to Well WCOBT-4.4 -- NOV for well MCBOT 4.4 has been settled at \$1,295,156, <b>on December 30, 2009.</b>

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DETAILS OF NOTICES OF VIOLATION AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Oak Ridge / Y-12	GREEN	Y12 National Security Complex, Industrial Landfill -- Notice of Violation for Maximum Contaminant Limit (MCL) Exceedance in Ground Water Monitoring Well GW-305 at Industrial Landfill IV was received during the quarter -- During sampling of groundwater monitoring well GW-305 at Industrial Landfill IV, concentrations of 1,1-dichloroethene (1,1-DCE) exceeded the Maximum Contaminant Limit (MCL) for January (9.1 ug/l) and July (8.6 ug/l) 2009. The 11DCE appears to be the result of degradation of 1,1,1 trichloroethane that was detected in the well in 1992. At the request of the Tennessee Department of Environment and Conservation, one additional round of sampling was conducted for confirmation of the July data in August of 2009. The results showed 1,1-DCE to be above the MCL at a concentration of 8.7 ug/l. Notifications were made to appropriate Bechtel Jacobs Company and Department of Energy personnel. The required regulatory response has been prepared and submitted. Informal responses back to the site seem to demonstrate that corrective measures are unnecessary at Landfill IV. There was no impact to operation of the landfill. There is negligible impact at this point from a health and safety viewpoint, & the NOV was resolved during the quarter.
Paducah (PA)	YELLOW	06/18/2009 ORPS Report -- Notice of Violation (NOV) for Failing to Comply With Permit Limits -- On June 12, 2009, the Paducah Site received a Notice of Violation (NOV) from the Kentucky, Department for Environmental Protection. The NOV alleges that PRS has failed to comply with the Kentucky Pollution Discharge Elimination System permit limits and cites three specific permit limit exceedances. The three cited permit noncompliances were (1) Total Suspended Solids violations during the months of July and December of 2008, and for the month of March of 2009, (2) Total Recoverable Zinc violations during the months October and November of 2008, and for the month of February of 2009, and (3) Oil and grease violations during the month of October of 2008. Paducah is required to develop and submit a Corrective Action Plan by July 8, 2009. Notifications were made and a response is under development.
		At DOE's request, the Kentucky Department of Environmental Protection researched the violations and determined that the permit limits were stayed by the "Order Holding Case in Abeyance Pending Agreed Order and Order Extending Stay", executed on November 21, 2007, until the issue of a new KPDES permit. On June 26, 2009, the Kentucky Department of Environmental Protection rescinded the first two noncompliances, failing to comply with KPDES permit limits for Total Suspended Solids and Total Recoverable Zinc.
	The noncompliance, exceeding the KPDES permit limit for Oil and Grease, remained unchanged. Subsequently, a Response to Notice of Violation was submitted to the U S Department of Energy, Paducah Gaseous Diffusion Plant Permit Number KY0004049, Agency Interest No. 3059, Activity ID: ENV20090001 on July 7, 2009. In that response, a Corrective Action Plan was enclosed that addressed the noncompliance for exceedance of oil and grease at outfall 017. Results were based on a single data point, instead of an average of multiple samples as allowed by the permit. Although unable to confirm, the root cause is postulated to be a combination of motor oil drips from vehicular traffic, curing of an asphalt parking lot and a relative absence of rainfall prior to the sampling event that caused the exceedance. Corrective measures taken include increased sampling at the outfall for statistical averaging and the receipt of preliminary results from the lab to assist the DOE contractor in decision making. No further exceedances are known. <b>No change in status during this quarter.</b>	
	YELLOW	Paducah Gaseous Diffusion Plant (PGDP), Off Site -- Notice of Violation (NOV) Received for Waste Shipment Manifest Deficiencies -- On October 2, 2009, DOE received a Notice of Violation (NOV) from the Commonwealth of Kentucky, Department for Environmental Protection. The NOV alleges inadequate hazardous waste determinations and that the ensuing hazardous waste was incorrectly shipped to an off-site disposal facility as non-hazardous waste without the required hazardous waste manifests. The NOV non-compliances include five instances where waste was shipped under non-hazardous bills of lading, but was later determined to be hazardous waste for various reasons. Six 2009 manifests lacked a transporters signature. Also a shipment of 22 drums to Utah in which 20 drums were identified as not being LDR compliant. The entire shipment was rejected, but a revised profile / manifest was submitted and accepted, instead of having the entire shipment returned to PGDP. A DOE response and written plan of action to address the NOV violations was submitted to Kentucky on October 30, 2009. Upon receipt and review of the DOE response, Kentucky concluded that DOE was not in violation of the regulations cited in NOV and rescinded the NOV in correspondence on January 12, 2010.

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Portsmouth (PORTS)	YELLOW	<p>Portsmouth Gaseous Diffusion Plant, Offsite -- Notice of Violation Received from Ohio Environmental Protection Agency, Shipping Documentation Deficiencies -- On December 21, 2009, an official notification letter was received from the Ohio Environmental Protection Agency that identified two violations following an inspection on the Prime Contractor's compliance to Resource Conservation Resource Act requirements. A Land Disposal Notification and Certification Form (LDR) had been incorrectly completed on a Uniform Hazardous Waste Manifest for a hazardous waste shipment. The violations were: 1) Testing, tracking and recordkeeping requirements for generators, treaters and disposal facilities, OAC rule 3745-270-07(A)(2) and Permit Condition B.36; and 2) Special rules regarding wastes that exhibit a characteristic, OAC rule 3745-270-09(A) and Permit condition B.36. The LDR form was corrected and supporting documentation was attached. An internal corrective action plan was being developed to address this issue, at the end of the quarter. The site was expecting additional documentation from Ohio EPA and U.S. EPA on this NOV, but no fines or penalties are expected.</p>
Hanford Site / Office of River Protection (ORP)	YELLOW	<p>03/20/2009 ORPS Report -- Environmental Protection Agency Issues Notice of Violation for Universal Waste Generation Date Documentation and Labeling Violations -- On March 9, 2009, the United States Environmental Protection Agency (USEPA) issued a Notice of Violation to the United States Department of Energy, Office of River Protection, for violations of the Resource Conservation and Recovery Act as implemented through the Washington Administrative Code (WAC) 173-303. The violations resulted from inspections of the previous Tank Farm Contractor conducted on September 24 and 25, 2008. The NOV identified failure to properly label universal waste lamps, provide the universal waste lamps date of generation documentation, properly label universal waste batteries, and provide the universal waste batteries date of generation documentation. DOE submitted revision 3 of the management plan to USEPA and Ecology on October 7, 2009. Ecology concurred with minor changes on November 16, 2009. <b>Awaiting response from USEPA for management plan revisions.</b></p>

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
<b>BROOKHAVEN NATIONAL LABORATORY (BNL)</b>													
BRNL-0030 Soil and Water Remediation - Brookhaven National Laboratory		ARRA Project: N											
BRNL-0030-002	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/28/2008	11/30/2009	11/30/2009	11/30/2009			DOE / EPA New York: CERCLA - FFA	EA			
BRNL-0030-003	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2010	11/30/2010		11/30/2010			DOE / EPA New York: CERCLA - FFA	EA			
<b>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</b>													
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center		ARRA Project: N											

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WBO2-07-IR8	Submit Combined Feasibility Study+ RAP for West SLAC Campus / IR-8	Submit Combined Feasibility Study + RAP for West SLAC Campus / IR-8	10/19/2009	TBD		10/19/2009			Water Board Order 2005-22	EA	Milestone to be cancelled, and reissued as two new milestones with deliverables, in accordance with revised Water Board Order, which will provide new Forecast Dates.	
WBO2-10-GW	Submit Combined Impl Report+ O&M Plan for Groundwater OU	Submit Combined Implementation Report + O&M Plan for Groundwater OU	4/12/2009	4/12/2010		4/12/2010			Water Board Order 2005-22	EA		
WBO2-10-IR8	Submit Combined Impl Plan+ O&M Plan for IR-8	Submit Combined Implementation Plan + O&M Plan for IR-8	7/9/2009	7/9/2010		7/9/2010			Water Board Order 2005-22	EA		
<b>IDAHO NATIONAL LABORATORY (INL)</b>												
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012		ARRA Project: N										
ID-0014B (47695)	Issue Record of Decision (ROD) for EIS for path forward to treat calcine waste	Issue Record of Decision (ROD) for EIS for path forward to treat calcine waste (Dual path ROD)	12/31/2009	12/31/2009	12/23/2009	12/31/2009			DOE / Idaho / NAVY Settlement Agreement	B,EA,F		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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ID-0030B Soil and Water Remediation - 2012		ARRA Project: N										
ID-0030B-003	VCO Submit Cert for FDP cell components		6/24/2010	6/24/2010		6/24/2010			DOE / Idaho - RCRA - VCO	EA		
ID-0030B-004	VCO Submit draft closure plan or RCRA permit application for Catch tanks, TRU Pipeline	Includes Hot Cell Components	9/30/2010	9/30/2010		9/30/2010			DOE / Idaho - RCRA - VCO	EA		
<b>NNSA SITES</b>												
<b>LOS ALAMOS NATIONAL LABORATORY (LANL)</b>												
VL-LANL-0030 Soil and Water Remediation - LANL		ARRA Project: N										
B513BP0220	Investigation Work Plan for Lower Mortandad / Cedro Canyon Aggregate Area	Submit Investigation Work Plan for Lower Mortandad / Cedro Canyon Aggregate Area to NMED	10/31/2009	10/30/2009	10/30/2009	10/31/2009			New Mexico Environment Department Consent Order	EA,F		
B571H10220	Investigation Work Plan for Chaquehui Canyon Aggregate Area	Submit Investigation Work Plan for Chaquehui Canyon Aggregate Area to NMED	11/30/2009	11/30/2009	11/30/2009	11/30/2009			New Mexico Environment Department Consent Order	EA,F		
B5547X0211	Investigation Work Plan for Twomile Canyon Aggregate Area	Submit Investigation Work Plan for Twomile Canyon Aggregate Area to NMED	1/31/2010	2/1/2010		1/31/2010			New Mexico Environment Department Consent Order	EA,F		

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
VL-LANL-0030-006	Periodic Monitoring Report Q2 FY 2010	Submit Periodic Monitoring Report 2nd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Water, Ancho to the NMED Regulator	2/28/2010	2/28/2010		2/28/2010			New Mexico Environment Department Consent Order	EA			
VL-LANL-0030-011	General Facility Information 2010	Submit General Facility Information 2010 Update to NMED as Required by the Consent Order	3/31/2010	3/31/2010		3/31/2010			New Mexico Environment Department (NMED): Final Order	EA			
VL-LANL-0030-007	Periodic Monitoring Report Q3 FY 2010	Submit Periodic Monitoring Report 3rd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Los Alamos, and White Rock to the NMED regulator	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA			
VL-LANL-0030-022	Investigation Report for Upper Sandia Canyon Aggregate Area	Complete field sampling activities for characterization of 56 Solid Waste Management Units within the Upper Sandia Canyon Aggregate Area to determine nature and extent of contamination and submit an Investigation Report to NMED by 5/30/10	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA			
VL-LANL-0030-028	Complete investigation and report for Upper Sandia Canyon Aggregate Area	Complete investigation and report for Upper Sandia Canyon Aggregate Area	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA			
B56AB90424	Investigation Report for SWMUs 49-005(a), -006, AOCs C-49-002, -005(b), -008(a-b)(Areas 5,6, and 10)	Submit Investigation Report for MDA AB SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a-b)(Areas 5,6, and 10) to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F			

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B56AB90424	Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12)	Submit Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12) to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F			
B551P20225	Investigation Work Plan for Lower Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Lower Pajarito Canyon Aggregate Area to NMED	7/31/2010	7/31/2010		7/31/2010			New Mexico Environment Department Consent Order	EA,F			
VL-LANL-0030-002	S-Site Aggregate Area Investigation Report	Complete characterization activities and submit S-Site Aggregate Area Investigation Report to NMED per Consent Order	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	B,EA			
VL-LANL-0030-017	Periodic Monitoring Report Q4 2010	Submit Periodic Monitoring Report 4th Quarter FY2010 for Mortandad, Sandia, Pajarito, Water, and Ancho to the NMED Regulator	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department (NMED): Final Order	EA			
B533VD0222	Investigation Work Plan for Upper Water Canyon Aggregate Area	Complete and submit Investigation Work Plan for Upper Water Canyon Aggregate Area to NMED	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	EA,F			
B51BDH1112	Remedy Completion Report for SWMU 50-009 (MDA C)	Submit Remedy Completion Report for SWMU 50-009 (MDA C) to NMED	9/5/2010	9/5/2011		9/5/2010			New Mexico Environment Department Consent Order	EA,F			
VL-LANL-0030-010	Regional monitoring Well at TA-53	Drill and Install Regional Groundwater Monitoring Well at TA-53	9/3/2010	9/3/2010		9/30/2010			New Mexico Environment Department (NMED): Final Order	EA			
VL-LANL-0030-012	Groundwater Monitoring Well at Los Alamos Watershed	Drill and install regional groundwater monitoring well at Los Alamos Watershed	9/30/2010	9/30/2010		9/30/2010			DOE / LANL / NMED: HSWA / Permit - Permit	EA			

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B5537W0220	Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area to NMED	9/30/2010	9/30/2010		9/30/2010			New Mexico Environment Department Consent Order	EA,F			
B581L80426	Investigation Work Plan for Frijoles Canyon Aggregate Area	Submit Investigation Work Plan for Frijoles Canyon Aggregate Area. Currently this milestone is planned as a completion report in the baseline, the investigation has been completed.	10/31/2010	10/31/2010		10/31/2010			New Mexico Environment Department Consent Order	EA,F			
VL-LANL-0030-008	Periodic Monitoring Report Q1 2010	Submit Periodic Monitoring Report 1st Quarter FY 2010 for Mortandad, Sandia, Los Alamos, Pajarito, and White Rock to the NMED Regulator	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department Consent Order	EA			
VL-LANL-0030-030	Upper Canada del Buey Aggregate Area Investigation Report	Complete field work and submit Upper Canada del Buey Aggregate Area Investigation Report to New Mexico Environment Department	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA			
VL-LANL-0030-040	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	12/9/2010		12/9/2010			New Mexico Environment Department (NMED): Final Order	B,EA			
B130TF0428	Investigation Report for Water Canyon / Canon de Valle	Submit Investigation Report for Water Canyon / Canon de Valle to NMED	12/31/2010	8/31/2011		12/31/2010			New Mexico Environment Department Consent Order	EA,F			
B32RL72400	Remedy Completion Report for SWMU 21-015 (MDA B)	Submit Remedy Completion Report for MU 21-015 (MDA B) to NMED	12/31/2010	Milestone Cancelled - now under ARRA PBS below.		12/31/2010			New Mexico Environment Department Consent Order	EA,F	Milestone Cancelled - now under ARRA PBS below.		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES						
VL-LANL-0030 Soil and Water Remediation - LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 Soil and Water Remediation - LANL MDA B		ARRA Project: Y										
VL-LANL-0030.R1.1-026	Submit Remedy Completion Report for SWMU 21-015 (MDA B) to NMED	Submit Remedy Completion Report for SWMU 21-015 (MDA B) to NMED	12/31/2010	12/31/2010		12/31/2010			New Mexico Environment Department (NMED): Final Order	EA,RA		
VL-LANL-0040-D Nuclear Facility D&D - LANL (Defense)		ARRA Project: N										
B32NFH1105	MDA T Remedy Completion Report		12/31/2009	12/31/2012		12/31/2009	Extension request submitted to NMED on 04/27/2010 for a revised forecast date of 08/26/2015.		New Mexico Environment Department (NMED): Final Order	EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES							
<b>SEPARATIONS PROCESS RESEARCH UNIT (SPRU)</b>													
<b>VL-SPRU-0040</b> Nuclear Facility D&D - Separations Process Research Unit		<b>ARRA Project: N</b>											
<b>VL-SPRU-0040-004</b>	Tank waste and other process residuals will be consolidated and packaged for shipment.	Tank waste and other process residuals will be consolidated and packaged for shipment.	9/30/2008	9/30/2010	9/30/2010		Tank waste and other process residuals will be consolidated and packaged for shipment.	The change in the forecast date is a correction to make the IPABS date consistent with the approved configuration control board milestones and performances measures for the project.	RCRA/CERCLA	B,EA,F			
<b>NEVADA TEST SITE (NTS)</b>													
<b>VL-NV-0030</b> Soil and Water Remediation - Nevada Test Site		<b>ARRA Project: N</b>											
<b>IS28117Q00</b>	Submit Corrective Action Unit 117 Closure Report	Submit Corrective Action Unit 117 Closure Report	8/31/2009	9/30/2009	6/29/2009	11/30/2009			FFACO	B,EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
VL-NV-0030-005	Submit Corrective Action Unit 130 Closure Report (CR)	Submit Corrective Action Unit 130 Closure Report (CR)	9/22/2009	5/28/2009	3/26/2009	2/16/2010		Met ahead of schedule	FFACO	B,EA			
VL-NV-0030-061	Corrective Action Unit 98 Document for External Peer Review Presentation	Corrective Action Unit 98 Document for External Peer Review Presentation	3/25/2010	3/25/2010		3/25/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA			
UG28F001	Submit Corrective Action Unit 98 Model Document for External Peer Review	Submit Corrective Action Unit 98 Model Document for External Peer Review	7/31/2009	3/1/2010		4/9/2010		This milestone was planned in the baseline for FY 2009, however Enforceable Agreement date set by the Regulator is in FY 2010. This update is to change the forecast date to March 1, 2010.	FFACO	EA			
VL-NV-0030-039	Submit Corrective Action Unit 371 Corrective Action Decision Document	Submit Corrective Action Unit 371 Corrective Action Decision Document	11/4/2009	3/16/2010		4/14/2010	Enforceable Agreement date set by regulator on April 14, 2009		FFACO	EA			
IS28201550	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	4/30/2008	5/31/2010		5/31/2010	An extension was requested and granted by NDEP on 3/6/08.		FFACO	EA			
VL-NV-0030-059	Corrective Action Unit 97 Flow Model Presentation	Corrective Action Unit 97 Flow Model Presentation	7/15/2010	7/15/2010		7/15/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA			
VL-NV-0030-012	Complete Corrective Action Unit 98 Monitoring Well Network Report	Complete Corrective Action Unit 98 Monitoring Well Network Report	7/23/2010	7/23/2010		7/23/2010			FFACO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
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VL-NV-0030-066	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA		
VL-NV-0030-069	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA		
VL-NV-0030-004	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	7/13/2011	6/22/2010						PEA		
SL28372K00	Submit Corrective Action Unit 372 Corrective Action Decision Document	Submit Corrective Action Unit 372 Corrective Action Decision Document	7/13/2011	8/23/2010		10/15/2010	Enforceable Agreement date set by Regulator on April 14, 2009		FFACO	EA		
VL-NV-0030-063	Corrective Action Unit 99 Source Term Presentation	Corrective Action Unit 99 Source Term Presentation	12/9/2010	12/9/2010		12/9/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES						
VL-NV-0030 Soil and Water Remediation - Nevada Test Site / VL-NV-0030/0080.R1 NTS Recovery Act Project / VL-NV-0030.R1 NTS Recovery Act Project - Soil and Water Remediation		ARRA Project: Y										
VL-NV-0030.R1-005	Submit Corrective Action Unit (CAU) 367 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 367 Corrective Action Investigation Plan (CAIP)	12/31/2009	12/28/2009	12/14/2009	12/31/2009			FFACO	EA,RA		
VL-NV-0030.R1-004	Submit Corrective Action Unit (CAU) 374 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 374 Corrective Action Investigation Plan (CAIP)	2/26/2010	2/15/2010		2/26/2010			FFACO	EA,RA		
VL-NV-0030.R1-006	Submit Corrective Action Unit (CAU) 375 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 375 Corrective Action Investigation Plan (CAIP)	3/31/2010	3/8/2010		4/30/2010			FFACO	EA,RA		
VL-NV-0030.R1-003	Submit Corrective Action Unit (CAU) 106 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 106 Corrective Action Investigation Plan (CAIP)	4/30/2010	5/21/2010		5/31/2010			FFACO	EA,RA		
VL-NV-0030.R1-001	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	9/30/2010	9/30/2010		9/30/2010			FFACO	EA,RA		
VL-NV-0030.R1-010	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	11/8/2010	11/8/2010						PEA,RA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES						
VL-NV-0030.R1-011	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	12/6/2010	12/6/2010						PEA,RA		
VL-NV-0080	Operate Waste Disposal Facility - Nevada	ARRA Project: N										
R985	Mixed Low-Level Waste -- Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	Mixed Low-Level Waste -- Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	6/3/2010	6/3/2010		6/3/2010			RCRA Part B Permit	EA		
R995	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	9/1/2010	9/1/2010		9/1/2010			RCRA Part B Permit	EA		
VL-NV-0100	Nevada Community and Regulatory Support	ARRA Project: N										
VL-NV-0100-002	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2010	9/30/2010		9/30/2010			FFACO	B,EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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<b>SANDIA NATIONAL LABORATORY (SNL)</b>													
VL-SN-0030 Soil and Water Remediation-Sandia		ARRA Project: N											
PBS VL-SN-0030	Submit Corrective Measure Implementation (CMI) Report for the Mixed Waste Landfill (MWL) to NMED.	August 23, 2007 letter received from NMED requires the CMI report be due 180 days after implementation of the remedy is complete. Due to the uncertainty associated with the start date of remedy implementation, the forecast date is tentative.	11/30/2007	3/19/2010		3/19/2010	The CMI Report will be a compilation of information from the Mixed Waste Landfill cover installation (final remedy) scheduled to begin before May 1, 2009. The CMI report enforceable agreement date is dependent on the completion of the landfill cover installation. The CMI report is due to NMED 180 days after completion of the remedy.		NM Compliance Order on Consent	B,EA			
PBS VL-SN-0030	Submit the Corrective Measure Evaluation (CME) Report for the Burn-Site Groundwater area to NMED.	August 23, 2007 letter received from NMED approves the time extension and new date of 9/30/2010.	11/30/2007	9/30/2010		9/30/2010	Due to continued requests from NMED, including the installation of new wells, the CME report for the Burn Site Groundwater AOC is now scheduled for January 29, 2016. A letter to NMED is necessary for approval of new deadline.	NMED has requested additional characterization wells be installed at the BSGW AOC which lengthens the CME process for arriving at a remedy. NMED also requested soil characterization.	NM Compliance Order on Consent	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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<b>OAK RIDGE</b>													
<b>EAST TENNESSEE TECHNOLOGY PARK (ETTP)</b>													
<b>OR-0040 Nuclear Facility D&amp;D - East Tennessee Technology Park (D&amp;D Fund)</b>		<b>ARRA Project: N</b>											
<b>OR-0040-061</b>	<b>PUF Facilities PCCR</b>	<b>Remaining Facilities D&amp;D AM</b>	<b>10/30/2009</b>	<b>10/30/2009</b>	<b>10/28/2009</b>	<b>10/30/2009</b>			<b>DOE / EPA Tennessee: CERCLA / RCRA - FFA</b>	<b>B,EA</b>			
<b>OR-0040-062</b>	<b>LR/LC Facilities</b>	<b>Remaining Facilities D&amp;D AM</b>	<b>10/30/2009</b>	<b>10/30/2009</b>	<b>10/28/2009</b>	<b>10/30/2009</b>			<b>DOE / EPA Tennessee: CERCLA / RCRA - FFA</b>	<b>EA</b>			
<b>OR-0040-020</b>	<b>Submit the FY 2009 Earned Value PCCR to the regulators</b>	<b>Part of K-25/K-27 D&amp;D</b>	<b>5/25/2011</b>	<b>11/15/2009</b>	<b>11/15/2009</b>	<b>11/15/2009</b>			<b>DOE / EPA Tennessee: CERCLA / RCRA - FFA</b>	<b>B,EA</b>			
<b>OR-0040-067</b>	<b>Submit WP (Ph 2) - Field Studies / Field Imp to the regulators</b>	<b>Part of Sitewide ROD</b>	<b>9/14/2009</b>	<b>3/4/2011</b>		<b>12/7/2009</b>	<b>Missed for technical reasons. Milestone in Informal Dispute.</b>	<b>Missed for technical reasons. Milestone in Informal Dispute.</b>	<b>DOE / EPA Tennessee: CERCLA / RCRA - FFA</b>	<b>EA</b>	<b>Revised Forecast Date. Site anticipates this change will be acceptable to the regulators.</b>		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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OR-0040-060	Duct Island and K-901 Area PCCR Addendum	Zone 1 Soil Record of Decision	12/30/2009	12/30/2009	12/22/2009	12/30/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-041	Submit Poplar Creek (3HR) PCCR to the regulators	Submit Poplar Creek (3HR) PCCR to the regulators	12/31/2009	12/31/2009	12/23/2009	12/31/2009			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-010	Submit EU 32 PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	12/30/2009	3/31/2010		3/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-077	Submit ETPP Ponds Removal Action Report to Regulators for Approval	Submit ETPP Ponds Removal Action Report to Regulators for Approval	10/15/2013	5/9/2010		5/9/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-050	Submit PCCR EU 31 Zone 2 ROD		12/31/2009	5/19/2010		5/19/2010	Forecast Date changed to 5/19/2010, per agreement with Regulators.	Forecast Date changed to 5/19/2010, per agreement with Regulators.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-025	Submit Public Involvement Plan		5/31/2010	5/31/2010		5/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,F		
OR-0040-064	Submit the Powerhouse North Area and K-1007 Ponds PCCR to the regulators	Part of Zone 1 Soil Record of Decision and includes K-770 soils	4/12/2010	6/30/2010		6/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-012	Submit K-1070-B Burial Ground PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/30/2008	7/1/2010		7/1/2010		EA milestone has been set at 7/1/2010.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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OR-0040 (48514)	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	3/21/2017	12/15/2011		8/1/2010	Additional remedial action will have to be performed at the Duct Banks, delaying the submittal of the RAR.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-068	Submit CS (Ph 2) - Field Studies/Field Imp to the regulators	Part of Sitewide ROD	2/16/2010	8/6/2010		8/6/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		
OR-0040-078	Submit the FY 2010 Earned Value PCCR to the Regulators		11/15/2010	11/15/2010		11/15/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA		
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>												
OR-0042 Nuclear Facility D&D - Oak Ridge National Laboratory		ARRA Project: N										
OR-0042-004	Contract mobilization for the MSRE Flush & Fuel Salt Removal	Part of MSRE Flush & Fuel Salt Removal	11/18/2009	12/30/2012		12/30/2009	Missed for technical reasons. Informal dispute has been resolved. EA Milestone change has been agreed to.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	Updated Forecast Date. The regulators have agreed with the new date but the EA Date modification has not been approved yet.	

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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OR-0042-003	Submit the MSRE Flush & Fuel Salt Removal Engineering Evaluation Report to the regulators	Part of MSRE Flush & Fuel Salt Removal	10/19/2008	1/30/2010	12/8/2009	1/30/2010		Enforceable Agreement Date has been extended to 1/30/2010	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA			
<b>OAK RIDGE RESERVATION (ORR)</b>													
OR-0013B Solid Waste Stabilization and Disposition - 2012		ARRA Project: N											
OR-0013B-004	Complete processing of 79 cu m of RH waste inventory		9/30/2008	2/28/2010		2/28/2010 (Cancelled)	This EA milestone has been cancelled. This volume has been incorporated into OR-0013B.R1.1 - 002 below.	The state has accepted the change, and the Revision 14 STP indicates the change.	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA	Milestone & EA Date have been cancelled.		
OR-0013B Solid Waste Stabilization and Disposition - 2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste		ARRA Project: Y											

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES						
OR-0013B.R1.1-001	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	9/30/2010	9/30/2010		9/30/2010	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP		DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA		
OR-0013B.R1.1-002	Complete processing of 114 cu m of RH waste	Complete processing of 114 cu m of RH waste	9/30/2010	9/30/2010		9/30/2010	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP		DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA		
<b>Y-12 PLANT (Y-12)</b>												
OR-0041 Nuclear Facility D&D - Y-12		ARRA Project: N										
OR-0041 (50306)	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/28/2010	3/30/2010		3/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA		
OR-0041 (50299)	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	9/30/2010	4/1/2010		4/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA		
OR-0041-145	Submit UEFFPC Y-12 Building D&D AM	Submit UEFFPC Y-12 Building D&D AM	4/22/2010	6/16/2010		4/22/2010	A modification request to move this EA milestone to June 16, 2010 has been approved by EPA but not TDEC at this time.	The EE/CA has been approved by the 3 parties but the public review period has not started yet. EA milestone date required modification.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)												
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project															
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS				
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES									
OR-0041-144	Submit UEFPFC WEMA RAWP	Submit UEFPFC WEMA RAWP	5/13/2010	5/13/2010		5/13/2010 (Duplicate milestone; to be Cancelled)			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	This ARRA milestone is a duplicate of OR-0041.R1.2-002, further below. This milestone will be deleted.				
OR-0041-059	Y-12 Building D&D	Submit RmAWP to the regulators	8/1/2010	8/1/2010		8/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA					
OR-0041-004	Submit the UEFPFC Sediments (81-10 Area) Treatability Study Report to the Regulators	Part of UEFPFC Phase II ROD Soils and Scrap Yard	1/5/2010	9/30/2010		9/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA					
OR-0041 Nuclear Facility D&D - Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remedial Preparation		ARRA Project: Y													
OR-0041.R1.2-002	WEMA - Submit UEFPFC WEMA RAWP	Submit UEFPFC WEMA RAWP	5/13/2010	5/13/2010		5/13/2010	DOE / EPA Tennessee: CERCLA / RCRA - FFA		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA	This ARRA milestone is the same as OR-0041-144. This milestone should be retained and -144 deleted.				
OR-0041.R1.2-007	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal WHP to the regulators	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal Waste Handling Plan to the regulators	6/25/2010	6/25/2010	12/29/2009	6/25/2010		Met ahead of schedule	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA					

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES							
OR-0041.R1.2-001	Y-12 Salvage Yard - Start Construction on the Y-12 Salvage Yard, Scrap Removal	Part of UEFC Phase II ROD Soils and Scrap Yard	6/30/2009	6/30/2009	6/30/2009	9/30/2010	DOE / EPA Tennessee: CERCLA / RCRA - FFA		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA			
<b>PADUCAH (PA)</b>													
<b>PADUCAH GASEOUS DIFFUSION PLANT</b>													
PA-0040 Nuclear Facility D&D - Paducah		ARRA Project: N											
PA-0040-058	Submit the D1 D&D EE / CA for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP, and the approved 2009 SMP.	2/10/2010	9/4/2009	9/4/2009	2/10/2010	Milestone completed before the baseline and Enforceable Agreement dates. The proposed out-year enforceable date of 2/10/2010 is currently consistent with DOE's baseline for C-340 facility, which is the next scheduled EE / CA for inactive facilities.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES							
PA-0040-124	Submit Southwest Plume D1 Proposed Plan to EPA / KY	Milestone from our current baseline and the Paducah FY 2008 D2 Site Management Plan. Also found in the FY 2009 D2 SMP.	12/21/2009	3/25/2010		3/25/2010	On schedule to complete on or before the Enforceable Agreement date.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			
PA-0040-001	Issue D1 Burial Grounds Feasibility Study Report to EPA and KDEP	This Burial Grounds Operable Unit milestone appears in the Paducah baseline and the FY 08 D2 SMP. The D1 Feasibility Study is submitted 60 days after EPA and KY approve the RI Report.	2/17/2009	4/28/2010		4/28/2010	Request to change the Enforceable Agreement date from 8/1/2009 to 12/29/2009 was submitted to EPA & KY and agreed in writing by both parties on 8/27/2009. Received verbal concurrence from EPA & KY to change the EA date to 1/29/2010.	Enforceable Agreement date changed from 7/2/2009 to 8/1/2009, per the approved 2009 SMP. EA date changed again to 12/29/09; agreed to in writing by both parties on 8/27/2009. Received written concurrence from EPA & KY to change the EA date to 1/29/2010. Received verbal concurrence from EPA & KY to change the EA date to 4/28/2010.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			
PA-0040-045	Issue Burial Grounds Proposed Plan (D1) to EPA / KY	Milestone from our current baseline approved by EM-HQ in January 2008, and the Paducah FY 2008 D2 Site Management Plan. Also in the approved 2009 SMP. D1 Proposed Plan is submitted 60 days after EPA and KY approval of the Feasibility Study.	9/11/2009	8/23/2010		8/23/2010	Enforceable Agreement changed from 2/24/2010 to 3/26/2010, per the approved 2009 SMP. Request to change the Enforceable Agreement date from 3/26/2010 to 8/23/2010 was agreed to in writing by EPA & KY on 8/27/2009.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES							
PA-0040-005	Issue Southwest Plume D1 ROD / LUCIP to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008, in the Paducah FY 2008 D2 Site Management Plan, and in the FY 2009 D2 SMP.	5/31/2009	9/17/2010		9/17/2010	On schedule to deliver on or before the Enforceable Agreement date.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			
PA-0040-059	Submit the D1 D&D OU Action Memorandum for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP and the approved 2009 SMP. The D1 Action Memorandum is submitted 30 days after close of Public Comment period on the EE / CA (FFA Section X.E).	9/30/2010	1/26/2010		9/30/2010	On schedule to complete before the Baseline Completion date and the Enforceable Agreement dates.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA			
<b>PORTSMOUTH (PORTS)</b>													
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT</b>													
PO-0011 NM Stabilization and Disposition - Portsmouth Uranium Facilities Management		ARRA Project: N											

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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EE/MS	Perform polychlorinated biphenyl activities in process buildings to maintain compliance.	Required to control existing PCB material in Gaseous Diffusion Plant facilities in a safe, stable condition necessary for safe operations.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA,F			
PO-0013 Solid Waste Stabilization and Disposition		ARRA Project: N											
STP-A	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2009	12/31/2009	12/24/2009	12/31/2009			DOE / Ohio: RCRA / FFCAct - LDR / STP	B,EA			
STP-A	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2010	12/31/2010		12/31/2010			DOE / Ohio: RCRA / FFCAct - LDR / STP	B,EA			
PO-0040 Nuclear Facility D&D - Portsmouth		ARRA Project: N											

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2009	10/15/2009	10/8/2009	10/15/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order. EMIS code based on ISWLCB WBS for Environmental Monitoring and Reporting.	10/31/2009	10/15/2009	10/8/2009	10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2009	10/31/2009	10/30/2009	10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.		10/31/2009	10/31/2009	10/8/2009	10/31/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.		10/31/2009	10/31/2009	10/9/2009	10/31/2009			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CD-MS	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.	11/15/2009	11/15/2009	11/12/2009	11/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2009	12/15/2009	12/11/2009	12/15/2009			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	1/15/2010	1/15/2010		1/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010		1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
DFFO	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. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010		1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			

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CD-MS	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.	2/15/2010	2/15/2010		2/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CD-MS	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.	3/15/2010	3/15/2010		3/15/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	3/15/2010	3/15/2010		3/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
DFFO	Submit Annual Groundwater Monitoring Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/1/2010	4/1/2010		4/1/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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CD-MS	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.	4/15/2010	4/15/2010		4/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
DDFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DDFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
CD-MS	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.	5/15/2010	5/15/2010		5/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2010	6/15/2010		6/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2010	7/15/2010		7/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
DDFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings and Orders (DDFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2010	8/15/2010		8/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2010	9/15/2010		9/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA			
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
DFFO	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. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA			
X701B	Submit Final Certification Report for the remediation of the X-701B Solid Waste Management Unit to Ohio EPA and US EPA.		12/31/2010	12/31/2010		12/31/2010			DOE / EPA: RCRA / CERCLA - CONO	B,EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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<b>HANFORD SITE</b>													
<b>RICHLAND (RL)</b>													
RL-0013C Solid Waste Stabilization & Disposition		ARRA Project: N											
M-091-40L-024	Submit Jul-Sep 4th Qtr FY09 Burial Ground Sample Results	Submit Jul-Sep 4th Qtr FY09 Burial Ground Sample Results	12/15/2009	12/15/2009	10/22/2009	12/15/2009	DOE letter 10-AMCP-0005, dated 10/22/09, stated this action is completed.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0013C-004	M-016-93A Submit an Implementation Workplan to EPA for TRU / TRUM Waste	M-016-93A Submit an Implementation Workplan to EPA for the Acquisition of Capabilities Necessary to Prepare TRU and TRUM Waste Generated by CERCLA Clean up Actions at the Hanford Site for Disposal.	12/31/2009	12/31/2009	12/29/2009	12/31/2009	Letter 10-AMCP-0061 noted completion of this milestone on 12/31/09		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
RL-0013C-014	Change Package for M-091 Series / Establish Milestone Dates for TBD Dates	The parties will complete negotiations and DOE will submit a change package including the scope of all M-091 series and update interim milestone to replace all "to be determined" (TBD) dates in M-091-01, M-091-40 paragraphs 1 and 3, M-091-42 paragraphs 2.G and 5, M-091-43 paragraph 3; and a cubic meter volume to replace "cubic meter volume to be determined" in M-091-42 paragraph 4. These negotiations will also address remaining M-091-42 "no path" and TSCA waste.	2/28/2010	2/28/2010		2/28/2010	On schedule		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
RL-0013C-005	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	3/15/2010	3/15/2010		3/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-026-01T	Submit an Annual Hanford Land Disposal Restrictions Report		4/30/2010	4/30/2010		4/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0013C-006	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	6/15/2010	6/15/2010		6/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0013C-008	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0013C-007	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	9/15/2010	9/15/2010		9/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

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M-091-42(paragraph 2)	Designate All Newly Generated CH Waste At The Point Of Generation	Designate All Newly Generated CH Waste At The Point Of Generation	12/31/2009	4/30/2010			CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR M-91-10-02 was approved 3/22/10 to extend the due date to 4/30/10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/10.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA		
M-091-42(paragraph 4)	Contact Handled, Small Package TRU Waste Certification	Contact Handled, Small Package TRU Waste Certification	12/31/2009	4/30/2010			CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR M-91-10-02 was approved 3/22/10 to extend the due date to 4/30/10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/10.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA		

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RL-0013-005	Treat 300 Cubic meters per Year RH MLLW & Large Containers CH-MLLW	Treat 300 Cubic meters per Year RH MLLW & Large Containers CH-MLLW. Regarding: MLLW treatability group MLLW-07 Waste as defined in the LDR report which includes the MLLW portion of 1) newly generated RH Low Level Waste; 2) newly generated large containers of CH low-level waste; 3) RH low-level waste currently in above-ground storage; 4) large containers of CH low-level waste currently in above ground storage; and 5) RH or large container Ch low-level waste from retrieval.	6/30/2010	Cancelled		Cancelled	CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone and changed the due date to TBD per M-091-45. CR-91-09-12 approved 12-22-09 extending due date 2-28-10.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 2/28/09.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA	Cancelled	
M-091-41	Initiate Full Scale Retrieval Of RH RSW	Initiate Full Scale Retrieval Of RH RSW	12/30/2010		12/31/2018		CR M-91-08-05 was approved by DOE on 8/11/09 and EPA and Ecology on 8/11/09. The CR modified the text of this milestone.	The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 12/31/09.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA		

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES					
M-091-40	Complete Retrieval Of CH-RSW	Complete Retrieval Of CH-RSW	12/31/2010	9/30/216			CR M-91-08-05, approved on 8/11/09 by DOE, and on 8/13/09 by Ecology and EPA. The CR modified the text of this milestone.  The TPA parties will complete negotiations and DOE will submit a change package for interim milestones to replace all "to be determined" (TBD) dates, as noted in Change Package M-91-08-05, by 12/31/09.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA	
RL-0030 Soil and Water Remediation - Groundwater / Vadose Zone		ARRA Project: N									

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RL-0030-039	M-015-71	Submit CERCLA RI/FS Work Plan for the 300-FF-2 and 300-FF-5 Operable Units for groundwater and soil.	10/31/2009	10/31/2009	10/21/2009	10/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-016-14B	Submit a draft CERCLA Proposed Plan	Submit a draft CERCLA Proposed Plan(PP) to either amend the 1999 100-NR-01/NR-02 ROD for the Interim Action or to propose a new ROD. The PP will evaluate the permeable reactive barrier technology as well as other alternatives and select a new alternative in accordance with CERCLA requirements.	8/31/2008	12/31/2009	12/18/2009	12/31/2009	TPA Change Request M-16-08-03 approved on 05/13/2008 Modified Hanford Federal Facility Agreement and Consent Order (HFFACO) interim milestone M-16-14b due date extension for good cause.  This milestone is on schedule to be completed by 12/31/09.	TPA Change Request M-16-08-03 approved on 05/13/2008 Modified Hanford Federal Facility Agreement and Consent Order (HFFACO) interim milestone M-16-14b due date extension for good cause.  This milestone is on schedule to be completed by 12/31/09.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
RL-0030-008	M-024-60: Complete well installations scheduled for Dec. 31, 2009	Complete well installations scheduled for Dec. 31, 2009 DOE Shall install a minimum of 30 wells.	12/31/2009	12/31/2009	5/28/2008	12/31/2009	Change Package M-24-07-02 established this new milestone and deleted the M-024-57 milestones. This change package was approved on 12/20/2007.	Completed ahead of schedule.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			

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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
RL-0030-027	M-016-112A	DOE shall complete demonstrations for biostimulation and electrocoagulation according to previously approved test plans ("Treatability Test Plan for Removing Chromium from Groundwater at 100-D Area Using Electrocoagulation," DOE/RL-2006-70, and "Treatability Test Plan for an In Situ Biostimulation Reducing Barrier," PNNL-16424	12/31/2009	12/31/2009	12/18/2009	12/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
RL-0030-029	M-015-61	Submit RI/FS Work Plan for the 100-NR-1 and 100-NR-2 Operable Units.	12/31/2009	12/31/2009	12/22/2009	12/31/2009	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

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M-015-40E	The parties will complete negotiations by 12/31/2009	The parties will complete negotiations and DOE will submit a change package for new interim milestones that set forth a schedule to complete the RI/FS process for 200-SC-1, 200-PW-2, 200-PW-4, 200-TW-1, 200-PW-5, 200-TW-2, 200-LW-1, 200-LW-2, and 200-BP-5 operable units. The parties will also complete negotiations and DOE will submit a change package for the M-015-00 and M-015-00C milestones.	12/31/2010	3/31/2010		3/31/2010	The milestone change was finalized per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009. A TPA Change Request was signed in December 2009 extending the completion of this milestone to the end of February 2010.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	EA Date and Forecast Date agreed to and changed by regulators.	
RL-0030-015	M-015-54 Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	1/31/2010	1/31/2010		1/31/2010	This milestone is on schedule for completion.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0030-054	M-016-123-B	M-016-123-B, Initiate construction six months after 200-ZP-1 RD/RA Work Plan is approved	2/3/2010	2/3/2010	10/22/2009	2/3/2010		Completed ahead of schedule.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
M-035-09G	Conduct Biennial Assessments of Information and Data Access Needs with EPA and Ecology	Conduct Biennial Assessments of Information and Data Access Needs with EPA and Ecology	3/31/2010	3/31/2010		3/31/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		

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RL-0030-051	M-015-83 Submit a Proposed Plan for 200-UW-1	Submit a Proposed Plan for 200-UW-1	3/31/2010	3/31/2010		3/31/2010	Milestone added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009. Milestone Change Package M-15-09-06 signed 11/09/09 extends completion date to 6/30/2010.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

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M-015-51	Submit Rev FS Report and PP for 200BC Cribs / Trenches for OU 200-BC-1 to EPA	Submit Rev FS Report and PP for 200BC Cribs / Trenches for OU 200-BC-1 to EPA	4/30/2010	9/30/2010		9/30/2010	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

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RL-0030-043	M-015-17A	Submit a 200-UP-1 OU Combined RI / FS Report as well as a proposed plan to Ecology	11/30/2010	9/30/2010		9/30/2010	The milestone due date was modified to an earlier date of 09/30/2010 per Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	

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RL-0030-050	M-015-38B	Submit a revised Feasibility Study report and revised Proposed Plan for the 200-CW-1 waste sites in the outer area of the Central Plateau to Ecology.	11/30/2010	11/30/2010		11/30/2010	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

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RL-0030-044	M-015-82	Submit a treatability test plan as an amendment to the 200-BP-5 RI / FS Work Plan for determining if a 50 gpm pump-and-treat system can be sustained in the shallow and discontinuous aquifer to contain and reduce the mass of the uranium and commingled Tc-99 plumes near the B, BX, and BY Tank Farms. The plan will include initial aquifer tests to determine sustained yield. If sufficient sustained yield can be demonstrated, treatability testing will follow in accordance with the approved treatability test plan. Initiate aquifer tests within six months of the approval of the treatability test plan. Full-scale deployment of the treatment system will be made via the 200-BP-5 RD / RA Work Plan.	12/31/2010	12/31/2010		12/31/2010	Added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA		
RL-0030 Soil and Water Remediation - Groundwater / Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater		ARRA Project: Y										

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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
RL-0030.R1-004	M-016-111B	Expand current pump-and-treat system at 100-HR-3 Operable Unit utilizing ex situ treatment, in situ treatment or a combination of both to a total of 500 gpm capacity or as specified in the work plan.	12/31/2010	12/31/2010		12/31/2010	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA			
RL-0030.R1-005	M-024-61	DOE shall complete the construction of all wells listed for calendar year 2010 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.	12/31/2010	12/31/2010		12/31/2010	On schedule as of 10/21/09		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA			
RL-0041 Nuclear Facility D&D - River Corridor Closure Project		ARRA Project: N											
M-016-57	M-016-57 Initiate Soil Remediation At K East Basin (105-KE)	Initiate Soil Remediation at K East Basin (105-KE). Initiate full scale remedial action of the 105-KE fuel storage basin site within one month of completing milestone M-016-160.	4/30/2007	10/30/2009	9/27/2009	10/31/2009	CR M-16-08-09 modified the text of the milestone.	Change Baseline Completion is the original date and is not editable by RL. TPA renegotiated with new enforceable date.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04	Data as of:	2/19/10									
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
M-094-07	Complete Removal for 6 High Priority Facilities	Complete the selected removal and/or remedial actions for 6 of the following high priority facilities: 305B, 306E, 306W, 307 Retention Basins, 308, 309, 321, 323, 324, 324B, 327, 333, 340, 3706, and 3720; to include the 306E, 306W 3720, and 305B facilities.	12/30/2009	12/30/2009	3/27/2009	12/30/2009	CR M-94-09-01 was approved in August 2009 modifying the test of this milestone.	Completed ahead of schedule.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
RL-0041-0013	M-016-155 DOE Submit Revised RD/RA Work Plans For 100 Area	DOE Will Submit Revised RD/RA Work Plans For 100 Area Interim Remedial Actions In Accordance With The ROD Resulting From Milestone M-016-150.	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-016-64	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			
M-089-00	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-094-03	Complete Disposition of Surplus Facilities	Complete Disposition of the following surplus Facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225.	9/30/2010	9/30/2010		9/30/2010	CR 94-09-01 approved in August 2009 modified the text of this milestone.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
M-016-94	Complete Interim Remediation Actions At 100-B / C Area	Complete Interim Remediation Actions At 100-B / C Area	12/31/2009	11/30/2010		11/30/2010	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
RL-0042 Nuclear Facility D&D - Fast Flux Test Facility Project		ARRA Project: N											
M-081-15	Submit FFTF Surveillance and Maintenance Plan	Submit FFTF Surveillance and Maintenance Plan to the Washington State Department of Ecology.	6/30/2010	7/31/2009	5/14/2009	6/30/2010	The Project is on schedule to submit the S&M Plan to Ecology by July 31, 2009. The July 31, 2009 milestone completion date is the baselined schedule completion date. June 30, 2010 is the enforceable TPA completion date.	Completed ahead of schedule.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA			
<b>OFFICE OF RIVER PROTECTION (ORP)</b>													
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition		ARRA Project: N											
M-45-020	Submit biennial update	Submit biennial update to Single-Shell Tank (SST) Retrieval Sequence document and Double Shell Tank (DST) Space Evaluation Document	3/1/2010	TBD		3/1/2010	In abeyance pending approval of Consent Decree and TPA milestone changes. Will be replaced with M-62-40 upon approval.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES						
M-45-020-A	3 Parties shall meet to establish new milestones within 60 days		4/30/2010	TBD		4/30/2010	In abeyance pending approval of Consent Decree and TPA Milestone changes.			EA		
M-47-06	Complete negotiations of additional agreement requirements for work to support completion of treatment complex		6/30/2010	6/30/2012		6/30/2010	Will be placed in abeyance pending approval of Consent Decree and TPA milestone changes.			EA		
M-90-11	Complete Canister Storage Facility Construction	Complete Canister Storage Facility Construction	8/31/2010	12/31/2012		8/31/2010	Forecast date represents the proposed TPA milestone date awaiting approval. Milestone language will change to "complete negotiations" of no more than two interim construction milestones.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA		
M-45-05-T08	Initiate tank retrieval from eight additional Single Shell Tanks	Initiate tank retrieval from eight additional Single Shell Tanks	9/30/2010	TBD		9/30/2010	Target date - Not Enforceable; will be deleted upon approval of Consent Decree and TPA milestone changes.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA		
ORP-0060 Major Construction - Waste Treatment Plant		ARRA Project: N										

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
Data Source: EM CDB	Report Number:	MIL-04	Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES						
M-62-01T	Submit semi-annual project compliance report		1/31/2010	1/31/2010		1/31/2010				EA		
M-62-01U	Submit semi-annual project compliance report		7/31/2010	7/31/2010		7/31/2010				EA		
<b>SAVANNAH RIVER SITE (SRS)</b>												
SR-0014C	Radioactive Liquid Tank Waste Stabilization and Disposition - 2035	ARRA Project: N										
SR-0014C-013	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2010	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.	9/30/2010	9/30/2010		9/30/2010			Federal Facility Agreement	EA		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project												
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS	
		ARRA Project: N										
SR-0030 (50402)	Complete Monitoring and Submit the Mixed Waste Management Facility 5-Year Tritium Report	Complete Monitoring and Submit the Mixed Waste Management Facility 5-Year Tritium Report	10/30/2009	10/30/2009	10/29/2009	10/30/2009			DOE / EPA / SC: RCRA	EA		
SR-0030 (50440)	Submit FFA Appendix E (Outyear Milestones) for FY10	Submit FFA Appendix E (Outyear Milestones) for FY10	11/15/2009	11/15/2009	11/16/2009	11/15/2009			Federal Facility Agreement	PEA,B,EA,F		
SR-0030 (777)	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2009	11/15/2009	11/10/2009	11/15/2009			Site Treatment Plan	EA,F		
SR-0030 (50429)	Submit Workplan for C-Area OU (Includes 6 sub-units with 6 associated milestones)	Submit Workplan for C-Area Operable Unit (Includes 6 sub-units with 6 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		12/31/2009	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009. Approved 2010 FFA Appendix E defers milestone Forecast Date to 12/31/2015.	This milestone was renegotiated in June 2008 and was moved from December 31, 2008 to December 31, 2009. Approved 2010 FFA Appendix E defers milestone Forecast Date to 12/31/2015.	Federal Facility Agreement	EA,F		

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
SR-0030 (50952)	Initiate Field Start for R-Area Groundwater	Initiate RFI/RI Field Start for R-Area Groundwater (NBN)	12/27/2017	12/31/2009	11/27/2006	12/31/2009	DOE submitted letter ACP-08-231 on 09/26/2008 to the regulators stating that the R-Area Groundwater Field Start milestone was met on 11/27/2006.		Federal Facility Agreement	EA			
SR-0030 (820)	Submit Removal Actions Performed in FY09 Report	Submit Removal Actions Performed in FY09 Report	1/1/2010	1/1/2010	12/15/2009	1/1/2010				EA			
SR-0030-010	Submit A Area Ash Pile and A Area Coal Pile Runoff Basin Rev 0 RFI / RI	Submit A Area Ash Pile (788-0A) and A Area Coal Pile Runoff Basin (788-3A) Rev 0 RCRA Facility Investigation / Remedial Investigation (RFI / RI) Workplan Submittal	2/11/2011	2/11/2011		2/11/2011	SCDHEC and EPA approved the annual revision of Federal Facility Agreement Appendix E (see page E.1- 3 for this milestone). Appendix E was submitted to regulators for approval in November 2009. SCDHEC approved on March 3, 2010 and EPA approved on March 5, 2010.		Federal Facility Agreement	EA			
SR-0030 (822)	Submit Pen Branch IOU Periodic Report #3	Submit Pen Branch Integrator Operable Unit Periodic Report #3	6/1/2010	6/1/2010		6/1/2010			Federal Facility Agreement	PEA,F			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)								
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
Data Source: EM CDB	Report Number:	MIL-04	Data as of:	2/19/10							
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES					
SR-0030 (50427)	Issue Record of Decision (ROD) for P-Area OU (Includes 9 sub-units with 9 associated milestones)	Issue Record of Decision for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, and 710-P Radiation Zone Storage Facility)	10/1/2009	6/2/2010		6/2/2010			Federal Facility Agreement	B,EA,F	
SR-0030 (50397)	Initiate the Field Start for C-Area OU (Includes 6 sub-units with 6 associated milestones)	Initiate the Field Start for C-Area Operable Unit (Includes 6 sub-units with 6 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)	9/30/2009	9/30/2010		9/30/2010			Federal Facility Agreement	EA,F	

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
SR-0030 (51112)	Issue Record of Decision (ROD) for R-Area OU (Includes 11 sub-units with 11 associated milestones)	Issue Record of Decision (ROD) for R-Area Operable Unit (Includes 13 sub-units with 13 associated milestones: Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of Building 105-R (NBN); Cooling Water Effluent Sump (107-R); Potential Release from R-Area Disassembly Basin (105-R); Potential Release of NaOH / H2SO4 from 183-2R (NBN); R-Area Ash Basin (188-R); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Reactor Area Cask Car Railroad Tracks as Abandoned (NBN), and R-Area Reactor Groundwater.	10/1/2010	10/26/2010		10/26/2010			Federal Facility Agreement	EA,F			
SR-0030 (778)	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2010	11/15/2010		11/15/2010			Site Treatment Plan	EA,F			
SR-0030-009	Initiate C,K,L, and R-Reactor Complexes Early Action RA Start	Initiate C, K, L, and R-Reactor Complexes Early Action Remedial Action start	12/24/2010	12/24/2010		12/24/2010			Federal Facility Agreement	EA			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project													
Data Source: EM CDB	Report Number:	MIL-04		Data as of:	2/19/10								
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS		
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2010 MILESTONES							
SR-0030 (51318)	Initiate Field Start for L-Area Northern Groundwater	Initiate RFI/RI Field Start for L-Area Northern Groundwater (NBN)	12/27/2016	12/31/2010		12/31/2010			Federal Facility Agreement	EA			
SR-0030 Area Completion / SR-0030.R1 Savannah River Recovery Act Project -- P & R Area Completion / SR-0030.R1.1 P and R Area Completion GPP and Operations		ARRA Project: Y											
SR-0030.R1.1-002	Start Remedial Action for P Area OU (Includes 9 sub-units with 9 associated milestones)	Start the Remedial Action for P-Area Operable Unit (Includes 9 sub-units with 9 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, and 710-P Radiation Zone Storage Facility)	1/15/2010	8/31/2010		8/31/2010			Federal Facility Agreement	EA,RA,F			

EA / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2010 -- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2009)										
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 1ST QUARTER / FY 2010 MILESTONES							
<b>SUMMARY</b>													
<b>TOTAL NUMBER OF EA MILESTONES FOR THE 1ST QUARTER OF FY 2010: 37 / MET: 35 (94.6%)</b>													
<b>TOTAL NUMBER OF EA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JANUARY THROUGH DECEMBER 2010): 137 / ON SCHEDULE: 134 (97.8%)</b>													
<b>Dataset Name: FY 2010 Milestone Data (MIL Data as of 19-FEB-2010)</b>		<b>Report Generated: 03/02/2010</b>		Report Includes Completed Milestones		Fiscal Filter: On					Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated		

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

<b>NOTICES OF VIOLATION (NOVs)</b>	<b>GREEN</b>	NO NOVs DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND / OR ALL PREVIOUS NOVs RESOLVED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ).
	<b>YELLOW</b>	1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ).
	<b>RED</b>	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ).
	<b>NOTE:</b>	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER</b>	<b>GREEN</b>	NO EA MILESTONES MISSED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND NO FINES / PENALTIES ARE EXPECTED.
	<b>YELLOW</b>	≥ 1 EA MILESTONES MISSED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES GOING DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</b>	≥ 1 EA MILESTONE MISSED DURING THE PERIOD ( <u>OCTOBER THROUGH DECEMBER 2009</u> ), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS</b>	<b>GREEN</b>	<b>NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (JANUARY THROUGH DECEMBER 2010).</b>
	<b>YELLOW</b>	<b>≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (JANUARY THROUGH DECEMBER 2010).</b>
	<b>RED</b>	<b>≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (JANUARY THROUGH DECEMBER 2010), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (JANUARY THROUGH DECEMBER 2010).</b>
<b>NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)</b>	<b>GREEN</b>	<b>WD OR WD IMPLEMENTATION ON SCHEDULE.</b>
	<b>YELLOW</b>	<b>WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.</b>
	<b>RED</b>	<b>WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.</b>

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

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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