

FINAL SECOND QUARTER OF FY 2011 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (01/2011 - 03/2011) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2011 - 03/2012) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	1 previous Non-Impacting State NOV (with minor fine), & CBFO is still in negotiations with NMED on resolution of this NOV. No status change during the quarter.	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	1 previous Non-Impacting State NOV (with a minor penalty) & it was not resolved during the quarter.	GREEN (0 / 0)	GREEN (1 / 1)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (5 / 5)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	1 previous Impacting NOV --- DOE was fined by the NMED in calendar year 2009 for an alleged substantially non-compliant submittal of the Corrective Measures Evaluation (CME) for Material Disposal Area (MDA) G. DOE recently received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011. No status change during the quarter.	GREEN (12 / 12)	GREEN (26 / 26)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (1 / 1)	GREEN (25 / 25)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (6 / 6)	GREEN (38 / 38)	N / A	N / A	EA
Paducah (PA)	1 new and 1 previous Non-Impacting State NOVs, which are related to the same occurrence situation, & were not resolved during the quarter.	GREEN (2 / 2)	GREEN (9 / 9)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN	GREEN (7 / 7)	GREEN (29 / 29)	N / A	N / A	SA / ROD
Richland (RL)	GREEN (CHANGED FROM YELLOW) --- 1 new Non-Impacting NOV (with a minor penalty) received & resolved during quarter, & 1 previous Non-Impacting State NOVs (with a minor penalty) resolved during the quarter.	GREEN (4 / 4)	GREEN (22 / 22)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (1 / 1)	GREEN (25 / 25)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (8 / 8)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (1 / 1)	GREEN (7 / 7)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	1 previous Non-Impacting State NOV (with minor fine) & it was not resolved during the quarter.	GREEN (2 / 2)	GREEN (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)		
DETAILS OF NOTICES OF VIOLATION (NOVs) 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) was signed by the Permittees on November 17, 2009 and by the NMED on November 23, 2009. As part of the settlement agreement, the permittees provided partial required submittals, including a work plan to discuss improvements to the program, on December 21, 2009. CBFO is currently awaiting approval from the NMED for the work plan. Within 60 days of receipt of that approval, a Class 2 Permit Modification to the HWFP addressing deficiencies in the program will be submitted to the NMED. Submittal of the PMR will complete the actions necessary to resolve this NOV. No status change for the 2nd Quarter of FY 2011.
Idaho (INL)	YELLOW	03/11/2011 --- ORPS Report --- Idaho Cleanup Project, WMF-676 --- Notice of Violation for Supercompaction of Pressurized Container --- On March 3, 2011, BBWI received a Notice of Violation (NOV) from the State of Idaho, Department of Environmental Quality for \$45,192 as a result of noncompliance with the Advanced Mixed Waste Treatment Facility waste acceptance criteria leading to the supercompaction of a pressurized container as defined for the event as reported in occurrence report EM-ID--BBWI-AMWTF-2010-0024. On October 28, 2010, a pressurized container was compacted, which was later determined to be a fire extinguisher. This was a prohibited item for the supercompactor. Immediate actions were taken for the supercompaction of the fire extinguisher. Management notifications were made of the receipt of the NOV. On June 14, 2011, a consent order between Idaho DEQ, DOE-ID, and BEA was signed, which contained 2 violations and a reduced final Penalty of \$8,639.00. On June 23, 2011, BEA sent the penalty payment as required in the consent order.
Los Alamos National Laboratory (LANL)	YELLOW	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 an inadequate Corrective Measure Evaluation (CME) Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. LANL started installing additional groundwater monitoring wells to address the NMED issues, collected additional groundwater data, and delivered Revision 1 of the CME on September 2009. Another demand Letter (issued 11/23/2009) notified LANL of another \$960,000 in stipulated penalties on this issue. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED (including interest) . NMED rejected revision 1 of the CME on July 26, 2010. LANL continued to collect additional groundwater data and provided Revision 2 of the CME to NMED on 11/30/2010. NMED required three additional groundwater monitoring wells and four quarters of sampling data to support LANL's selected remedial alternative in the CME report. The last of these wells (R-55) was complete in August 2010. In April 2011, DOE received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011. No other status changes for the 2nd Quarter of FY 2011.

FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>12/03/2010 ORPS Report --- Paducah Gaseous Diffusion Plant, DUF6 Conversion --- NOV Received from Kentucky Department of Environmental Protection (KDEP) due to Discharge of Zinc at Outfall 017 above Permitted Limits --- On November 30, 2010, a Notice of Violation (NOV) was received, for two zinc samples that exceeded permitted limits. The August 2010 Discharge Monitoring Report (DMR) for Outfall 017 of KPDES Number KY0004049 indicated that the zinc concentration exceeded permitted limits. This was determined by total recoverable zinc analysis of the water collected for August. The limit for total recoverable zinc at Outfall 017 is 0.216 mg/L. A field sample and a duplicate were collected for analysis with results at 0.228 mg/L and 0.221 mg/L, respectively. It was noted that during this reporting period that both the monthly average and daily maximum concentrations were exceeded. The month of August had very little rainfall. The only rainfall was on August 30th which is when a sample was collected. There was no other opportunity to collect additional samples. As a result, the monthly average is also the daily maximum. This NOV lists two violations and Uranium Disposition Services, LLC (UDS) is responding to the violations, with particular emphasis related to Zinc Action Plan item # 2, which is described further below. UDS began working to determine the cause and identify possible actions that could reduce the likelihood of further zinc problems at the outfall. Subsequent monthly DMRs for September and October were within the permitted limits. Following the zinc exceedance in August 2010, UDS has been collecting additional samples to determine the primary zinc source contributing to Outfall 017 and has implemented corrective actions to mitigate future problems. However, an additional zinc exceedance occurred in December 2010 and was reported to the Kentucky Department for Environmental Protection (KDEP) in the December 2010 Discharge Monitoring Report (DMR). An "Action Plan to Address Outfall 017 Zinc Exceedances" was submitted with the DMR on January 25, 2011. On February 15, 2011, the KDEP issued another NOV based on the December 2010 zinc exceedance. This NOV stated that the KDEP does not intend to pursue formal enforcement action at this time and that no additional submittals are required. KDEP stated that the permit holder will be required to demonstrate a return to compliance by March 31, 2011. Zinc exceedances have also occurred at Outfall 017 during the January and February 2011 monitoring periods and have been reported to KDEP in the respective DMRs. UDS is continuing to implement the Zinc Action Plan, which is described further below, in order to mitigate future exceedances.</p>
		<p>Another NOV was received on February 18, 2011, and was referenced in the following: 02/23/2011 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 17 --- NOV Received from Kentucky Department of Environmental Protection (KDEP) due to Discharge of Zinc at Outfall 017 above Permitted Limits. This was determined by analysis of the water collected by LATA Environmental Services of Kentucky, LLC for total recoverable zinc. A similar occurrence was reported on ORPS Report EM--PPPO-UDS-PGDPDUCON-2010-0003, as described above, when UDS received an NOV from the KDEP for a zinc exceedance in August 2010. Since that time, additional sampling from numerous areas of the site has been conducted. Cylinders in the outdoor storage area, which were previously coated with Zn-based paint, have been identified as the source of the Zn. During the second quarter of FY 2011 zinc issues continued at Outfall 017. Zinc was within permit limits for March however exceeded permitted limits in both January and February. Prior to the month of April 2011, Uranium Disposition Services, LLC had completed the Zinc Action Plan that was developed after the December Zinc exceedance. The actions taken for the Zinc Action Plan were thought to have aided in the return to compliance during March 2011.</p>
		<p>The Zinc Action Plan included the following:</p>
		<p>1. Conduct investigatory sampling upstream of the Outfall 017 compliance point to determine potential sources for zinc;</p>
		<p>2. Conduct a Management Assessment of the Cylinder Storage Yards to determine any buildup of paint chips or debris;</p>
		<p>3. Conduct a physical inspection of the Cylinder Storage Yards with DOE Facility Representative for buildup of paint chips or debris;</p>
		<p>4. Clean out the main drainage point for the S yard in the Cylinder Storage Yards;</p>
		<p>5. Maintain and refurbish the limestone rip-rap weirs in the drainage ditch south of the C-1100 Administration building;</p>
<p>6. Plant the drainage ditch with plants that have an affinity for metals; and</p>		
<p>7. Utilization of MetalZorb (Zinc absorbent) in the runoff berm areas of the S yard. The issue central to this NOV is Zinc (Zn) and is being managed by additional actions taken under the February 18, 2011, NOV.</p>		
<p>Also, during the second quarter of FY 2011, Outfall 017 also had toxicity failures for ceriodaphnia. NOVs were not issued for these additional exceedances / failures. Additional actions will continue into the next quarter. BWCS, LLC was awarded the contract to operate the DUF6 conversion facility and associated cylinder yards on March 29, 2011 and began evaluation of the ongoing Zinc issues at the site. BWCS, LLC and LATAKY will continue to perform the TRE (Toxicity Reduction Evaluation) Plan that has been approved by the Kentucky DOW. The actions associated with the TRE will help ensure future compliance.</p>		

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

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD>" TEXT)
Richland (RL)	GREEN (CHANGED FROM YELLOW)	<p>10/26/2010 ORPS report --- Hanford Site, 200 West Area --- Notice of Violation Received from State of Utah (ARRA) --- On October 21, 2010, CH2M Hill Plateau Remediation Contract (CHPRC) Waste and Fuels Management Program received a Notice of Violation (NOV) from the State of Utah Radiation Control Board. The NOV alleges a potential noncompliance with Utah Radiation Control Rules related to radiological waste characterization for a shipment of one container to Energy Solutions at Clive, Utah. CHPRC staff met with Utah Division of Radiation Control staff. CH PRC paid a \$2500 penalty and considers the issue closed from a regulatory perspective. The issue was entered into the Contractor Condition Reporting and Resolution System and the actions have been closed. The four corrective actions were to:</p> <ol style="list-style-type: none"> 1. Return the hexone container from Clive to CHPRC; 2. Revise the Clive UT waste shipment checklist; 3. Designate a CHPRC NRC Waste Classification SME; and 4. Send a corrective action plan to UT DEQ. <p>The NOV was resolved during the quarter.</p>
Richland (RL)	GREEN	<p>02/02/2011 ORPS Report --- Hanford Site, 200 West Area --- Notice of Violation Received from State of Utah (ARRA) --- On January 28, 2011, CH2M Hill Plateau Remediation Contract Waste and Fuels Management Program received a letter transmitting a Notice of Violation (NOV) from the State of Utah Radiation Control Board. The NOV alleges potential noncompliance with Utah Radiation Control Rules related to radiological waste characterization for a single 55-gal drum from a shipment of 76 drums to EnergySolutions at Clive, Utah. This drum had been reclassified based on a recalculation of isotopes which raised its rating to Class C. The reclassification was not noted by shipping or receiving staffs. The issue was not disputed and CH PRC paid a \$3250 penalty. The issue was entered into the Contractor Condition Reporting and Resolution System and the five issues identified have been closed. The five issues were:</p> <ol style="list-style-type: none"> 1. Revise the Clive UT waste shipment checklist; 2. Designate a CHPRC NRC Waste Classification SME; 3. Send a CAP to the UT DRC; 4. Obtain waste shipment acceptance from Clive for each shipment specific to NRC Classification; and 5. Include standing agenda item on CHPRC/ES on waste acceptance criteria issues. <p>The NOV was received and resolved during the quarter.</p>

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Separations Process research Unit (SPRU)	YELLOW	<p>On November 16, 2010, Energy Solutions received a waste shipment consisting of a "SEAVAN" container, with 13 inner containers, that had been shipped as a Class A waste from the DOE-SPRU site. This classification was deemed incorrect, and resulted in a series of associated violations for classification, labeling, and packaging; each violation was assessed points under the Utah enforcement policy. On February 2, 2011, Energy Solutions, LLC, received a Notice of Violation (NOV) and imposition of proposed civil penalty from the State of Utah Department of Environmental Quality for a waste shipment from the Department of Energy (DOE) Separations Process Research Unit (SPRU) that was determined to be in violation of Utah Radiation Control Rules. Energy Solutions was assessed a total of \$8750 in civil penalties and 990 enforcement points. The penalties were paid, and for each violation, Energy Solutions submitted a corrective action plan. During March and April, 2011, Energy Solutions is modifying its procedures and continuing discussions with the State of Utah. Following this event URS SPRU-DP prepared the Separations Process Research Unit Disposition Project (SPRU-DP) Apparent Cause Analysis of Waste Characterization Error (U), SPRU-CA-025/CTS-090817, December 10, 2010. This causal analysis was prepared in accordance with DOE G 231.1-2, Occurrence Reporting Causal Analysis Guide and identified the apparent cause determination and identified corrective action that must be taken to resolve and prevent recurrence of weaknesses in waste shipment practices at the URS SPRU-DP. The corrective action plan was approved by Energy Solutions on February 22, 2011. Energy Solutions submitted a letter to the State of Utah DEQ on February 16, 2011, outlining corrective action being taken by Energy Solutions and URS SPRU-DP. All actions identified in Corrective Action Plan DE-AM09-05SR22414-10-051 were completed on March 29, 2011, and program modifications and enhancements have been implemented. Energy Solutions conducted a program review of implementation of the corrective actions on April 5 and 6, 2011, and where satisfied of that all corrective actions had been completed and implemented. A letter was received from the State of Utah Department of Environmental Quality, Division of Radiation Control (DRC) on April 28, 2011, reinstating Generator Site Access Permit Number 0903005140 for SPRU and considered the matter closed. The responses to the Notice of Violation, both written and directly presented to the DRC, were reviewed and evaluated by the DRC and the implemented corrective actions were considered adequate to prevent recurrence. An URS SPRU-DP management evaluation of the waste management program and the shipping process to ship waste to Energy Solutions was completed on June 9, 2011. No significant findings or deficiencies were identified. Shipments resumed to Energy Solutions Clive Utah on June 22, 2011.</p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-004	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2011	11/30/2011		11/30/2011			DOE/EPA New York: CERCLA - FFA	EA
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							
IDAHO NATIONAL LABORATORY (ID)										
ID-0013 Solid Waste Stabilization and Disposition / ID-0013.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013.O1 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B.C1-027	OU 3-14 Draft Phase II 90% Design Complete (Interim Cap on ICP Tank Farm)	Operable Unit 3-14 will complete 90% of Draft Design for the capping of the ICP Tank Farm	11/04/2011	11/04/2011	11/04/2011				DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-LLNL-0030	Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site		ARRA Project: N							
VL-LLNL-0031	Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities		ARRA Project: N							
VL-LLNL-0031.O1-002	Building 812 Baseline Risk Assessment Work Plan	Building 812 Baseline Risk Assessment Work Plan reviewed and approved by the Regulatory Agencies.	05/31/2011	09/30/2011		09/30/2011	Final comments on the Building 812 Screening Level Risk Assessment (SLRA) have been resolved with the regulatory agencies and stakeholders. This has delayed the development of the baseline risk assessment.	Development of the Building 812 Baseline Risk Assessment (SLRA) is dependent resolution of regulatory comments on the Building 812 Screening Level Risk Assessment. EPA's "extensive" comments on the SLRA have been resolved, allowing work to proceed on the work plan.	DOE/EPA/ California: CERCLA - FFA	PEA,B
VL-LLNL-0031.O1-001	Building 812 Gamma Surface Soil Survey Characterization Work Plan	Building 812 Gamma Surface Soil Survey Characterization Work Plan reviewed and approved by the Regulatory Agencies	04/01/2011	06/20/2011		06/20/2011	RFP for finalization of surface soil survey work plan and implementation of surface soil characterization work at the Building 812 firing table was delayed. Regulatory comments on the draft work plan are due on April 25.	Procurement of contract for finalization of the surface soil work plan and field work was delayed.	DOE/EPA/ California: CERCLA - FFA	PEA,B

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LLNL-0031.01-003	Building 812 Characterization Field Work	Initiate Building 812 Characterization Field Work	04/29/2011	07/01/2011		04/29/2011	Procurement and regulatory delays have delayed the completion and approval of the gamma surface soil survey characterization work plan. The Work plan is scheduled to be finalized and distributed by June 19, and the characterization work to begin on July 1.	Procurement and regulatory delays have delayed the completion and approval of the gamma surface soil survey characterization work plan. The Work plan is scheduled to be finalized and distributed by June 19, and the characterization work to begin on July 1.	DOE/EPA/ California: CERCLA - FFA	PEA
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							
VL-LLNL-0031-001	Complete Building 812 Soil Characterization	Complete Building 812 Soil Characterization	11/01/2011	11/01/2011		11/01/2011			DOE/EPA/ California: CERCLA - FFA	B,EA
VL-LLNL-0031-001	Characterization Work Plan for Building 812 Approved	Characterization Work Plan for Building 812 Approved	04/01/2011	04/01/2011		04/01/2011			DOE/EPA/ California: CERCLA - FFA	B,EA
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.C1-010	Canon de Valle Aggregate Area, TA-14 Investigation Report	Submit Investigation Report for TA-14 Sub-aggregate (Canon de Valle Aggregate Area)	01/15/2012	01/15/2012		01/15/2012			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1 Soil and Water Remediation (Operations) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.O1.1-137	Phase III Investigation Report for MDA C	Submit Phase III Investigation Report (IR) for MDA C to NMED.	06/30/2011	06/30/2011		06/30/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-150	Periodic Monitoring Report (PMR) for Vapor Sampling Activities at MDA L for Q4, FY 2010	Submittal of Periodic Monitoring Report (PMR) for vapor sampling activities at Material Disposal Area L, for the fourth quarter, FY 2010.	01/28/2011	01/28/2011	01/11/2011	01/28/2011	Completed ahead of schedule.		New Mexico Environment Department (NMED): Final Order	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-041	Investigation Report for Ancho/Chaquehui/Indio Canyons	Submit Investigation Report for Ancho/Chaquehui/Indio Canyons to NMED	02/28/2011	02/28/2011	02/28/2011	02/28/2011	Completed and submitted on 02/28/2011 as scheduled - EP2011-0006.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-159	Report Documenting Geomorphic Changes in Los Alamos and Pueblo Canyons	Submit report documenting geomorphic changes in Los Alamos and Pueblo canyons to NMED.	05/30/2011	05/30/2011		05/30/2011			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-088	Remedy Completion Report for SWMUs 21-013(b,g), 21-018(a,b) (MDA V)	Submit completion report for MDA V to NMED. LANL is currently planning to complete the remedy for this site ahead of schedule. If successful, the completion for this site will be close to 2 years ahead of schedule.	07/31/2008	04/30/2008	04/30/2008	06/02/2011	LANL submitted an Investigation Report for MDA V to NMED on 4/30/08. NMED directed LANL to prepare and submit a Vapor Monitoring Plan for MDA V. A TA-21 Subsurface Vapor Moisture Monitoring Plan for Tritium was submitted on 7/16/08. Final acceptance of remedy for MDA V is pending DOE action, as the approval of the Tritium vapor monitoring plan falls under DOE's authority. Completed ahead of schedule.	Enforceable Agreement due date is 6/2/2011. A report was submitted on time to NMED, however final acceptance of remedy rests with DOE under their radiological authority.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-157	PMR for Vapor-Sampling Activities at MDA H, SMU 54-004, at TA-54, Q1 FY2011	Submit periodic monitoring report for vapor-sampling activities at Material Disposal Area H, Solid Waste Management Unit 54-004 at Technical Area 54, for the first quarter, FY2011.	04/30/2011	04/30/2011	03/15/2011	04/30/2011	Periodic Monitoring Report for Vapor Sampling Activities at MDA-H, SWMU 54-004 submitted to NMED 3/15/11. Reference: EP2011-0067. Completed ahead of schedule.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-045	Investigation Report for Portillo/Fence Canyons	Submit Investigation Report for Portillo/Fence Canyons to NMED	08/31/2011	05/15/2011	12/21/2010	05/15/2011	Enforceable agreement date per NMED Letter June 17, 2010. Completed ahead of schedule.		New Mexico Environment Department Consent Order	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-156	Annual Update (2011) to 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan	Submit 2011 annual update to the 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan to NMED.	04/30/2011	09/15/2011		09/15/2011	Reference e-mail January 25, 2011 from Michael Dale NMED to John McCann regarding establishing new due dates for submittal of 2011 annual update to the 260 Outfall Surface CMI.	Enforceable agreement date moved to September 15, 2011.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-049	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	08/31/2011		08/31/2011	Enforceable agreement per NMED Letter June 17, 2010.	Extension of enforceable agreement date requested from NMED.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-152	Complete Well R-59	Complete field work for well R-59.	02/28/2011	08/31/2011		08/31/2011	Reference NMED letter November 29, 2010 EPA ID #NM0890010515 for approval of extension request.	Reference NMED letter November 29, 2010 EPA ID #NM0890010515 for approval of extension request.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-164	PMR for Vapor-Sampling Activities at MDA L, 2Q FY2011	Submit Periodic Monitoring Report (PMR) for vapor-sampling activities at Material Disposal Area L, second quarter, FY2011 to NMED.	07/29/2011	07/29/2011		07/29/2011			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-040	Individual Permit Reporting and Compliance (Annual Report)	Complete Storm/Surface Water monitoring and corrective actions for compliance with Individual Permit and Submit Annual Report to EPA	09/30/2011	09/30/2011		09/30/2011			DOE/LANL/NMED: FFCAct(RCRA) - COMPO	B,EA
VL-LANL-0030.O1.1-147	Complete Field Work for R-25 Replacement Well (R-63)	Complete field work for installation of R-25 replacement well (to be renamed R-63)	12/31/2010	02/28/2011	02/09/2011	02/28/2011	Extension request and granted by NMED on 12/16/2010 in COR-EP-12.20.2010-309538. Changed enforceable date and forecast date. Completed ahead of schedule.	Needed due to lack of available drill rigs and delays from TA-16 boring ground access.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-154	2011 General Facility Information	Submit 2011 General Facility Information to NMED.	03/31/2011	03/31/2011	03/25/2011	03/31/2011	Completed ahead of schedule. 3.25.2011; reference letter number EP2011-0070.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-153	Updated Los Alamos and Pueblo Canyons Sediment Monitoring Plan	Submit updated Los Alamos and Pueblo Canyons Sediment Monitoring Plan to NMED.	03/31/2011	03/31/2011	03/23/2011	03/31/2011	Completed ahead of schedule. 3.23.2011;reference letter number EP2011-0068.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-135	DP West Building 21-002 Building Footprint Letter Work Plan	Submit Letter Work Plan for DP West Building 21-002 Building Footprint to NMED.	01/14/2011	01/14/2011	01/14/2011	01/14/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-158	PMR for Mortedad and Sandia Canyon Watersheds, Q2, FY2011	Submit periodic monitoring report for Mortedad and Sandia Canyon Watersheds for the second quarter, FY2011.	05/31/2011	05/31/2011		05/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-022	Annual Update of the Interim Facility-Wide Groundwater Monitoring Plan (2011)	Prepare and submit annual update of the Interim Facility-Wide Groundwater Monitoring Plan for FY 2011	05/30/2011	05/30/2011		05/30/2011			New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030.O1.1-136	Investigation Report (IR) for Lower Sandia Canyon Aggregate Area	Submit Investigation Report (IR) for Lower Sandia Canyon Aggregate Area to NMED.	03/31/2011	03/31/2011	03/24/2011	03/31/2011	Enforceable agreement date per NMED Letter June 17, 2010. Completed ahead of schedule. 3.24.2011; reference letter EP2011-0054. Reviewed for update 4.13.2011		New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-134	Remedy Completion Report (MDA B)	Submit Remedy Completion Report (RCR) for Material Disposal Area B (MDA B)	12/31/2010	08/31/2011		08/31/2011	Enforceable agreement date per NMED Letter 06/17/2010 was 12/31/2010 is now superseded. NMED Letter "Approval of Extension Request for Submittal of the Investigation/Remediation Report [MDA] B [SWMU] 21-015, [TA] 21 [LANL] EPA ID No: NM0890010515 HWB-LANL-06-007" on 12/13/2010 provided a new enforceable date of 8/31/2011 for the I/IR - negating an RCR. Combined w VL-LANL-0030.R1.1-0054 for the IR.	Document changed to combine with Investigation Report and date extended by NMED to 08/31/2011.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-113	Remedy Completion Report for SWMU 50-009 (MDA C)	Submit Remedy Completion Report for SWMU 50-009 (MDA C) to NMED	09/05/2010	06/24/2021		02/20/2012	Forecast date estimated on the approved CME Report submittal extension date of February 29, 2012. NMED approved the CME Report extension date in their approval letter dated July 16, 2010.	Enforceable date changed to 9/30/2015	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-033	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	03/31/2011	03/31/2011	03/31/2011	03/31/2011			New Mexico Environment Department (NMED): Final Order	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-151	Report Summarizing Analytical and Flow Measurement Data for Data Collected during 2010	Submittal of Analytical and Flow Measurement Summary Report for Data Collected in CY 2010 to NMED.	02/28/2011	02/28/2011	02/22/2011	02/28/2011	Reference letter EP2011-082 dated Feb 22, 2011 for actual date guidance. Completed ahead of schedule.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-160	2011 Interim Facility-Wide Groundwater Monitoring Plan	Submit 2011 Interim Facility-Wide Groundwater Monitoring Plan to NMED.	05/30/2011	05/30/2011		05/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-099	Los Alamos Pueblo Canyon Aggregate Areas Remedy Completion Reports	Complete all cleanup actions in the Townsites and submit remedy completion report	08/31/2011	08/31/2011		08/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-155	Results of Sediment Monitoring in the Pajarito Canyon Watershed	Submit results of sediment monitoring in the Pajarito Canyon Watershed to NMED.	03/31/2011	03/31/2011	03/10/2011	03/31/2011	Completed ahead of schedule. 3.10.2011; reference letter EP2011-0069.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-149	Periodic Monitoring Report (PMR) for Los Alamos and Pueblo Watersheds, Q1, FY11	Submittal of periodic monitoring report (PMR) for Los Alamos and Pueblo Watersheds for first quarter, fiscal year 2011, to NMED.	02/28/2011	02/28/2011	02/28/2011	02/28/2011	Reference letter EP2011-0027 dated Feb 28, 2011.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-161	Remedy Completion Report (MDA V)	Submit Remedy Completion Report (RCR) for Material Disposal Area V (MDA V) to NMED.	06/02/2011	06/02/2011		06/02/2011			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.01.1-089	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/06/2011	11/06/2011	10/03/2006	11/06/2011	Completed ahead of schedule.		New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030.01.1-030	Complete and submit CME Plans for MDA C	Prepare plan for alternatives analysis and submit Corrective Measures Evaluation (CME)Plans for Material Disposal Area (MDA) C	05/20/2011	02/29/2012		02/29/2012			New Mexico Environment Department (NMED): Final Order	B,EA,F
VL-LANL-0030.01.1-081	RCR for SWMUs 21-001, 010(a-h), 011(a,c-j), 016(a-c), 028(a), AOCs C-21-009, C-21-012 (MDA T)	Submit Remedy Completion Report for SWMUs 21-001, 21-010(a-h), 21-011(a,c-j), 21-016(a-c), and 21-028(a), and AOCs C-21-009 and C-21-012 (MDA T) to NMED	12/19/2011	12/19/2011		12/19/2011			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.01.1-148	Periodic Monitoring Report (PMR) for Vapor Sampling Activities at MDA G for FY 2010	Submittal of periodic monitoring report (PMR) for vapor sampling activities at Material Disposal Area G for Fiscal Year 2010.	01/28/2011	01/28/2011		01/28/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.01.1-163	Periodic Monitoring Report (PMR) for Ancho Watershed, Q3, FY2011	Submit Periodic Monitoring Report (PMR) for Ancho Watershed, third quarter, FY2011 to NMED.	08/31/2011	08/31/2011		08/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.01.1-060	Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill)	Submit Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill) to NMED	10/31/2011	10/31/2011		01/29/2012			New Mexico Environment Department Consent Order	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-162	Investigation Report for Lower Mortendad/Cedro Canyons Aggregate Area	Submit Investigation Report (IR) for Lower Mortendad/Cedro Canyons Aggregate Area to NMED.	06/30/2011	06/30/2011		06/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							
VL-LANL-0030 (48646)	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/06/2011		10/03/2006	11/06/2011	Completed ahead of schedule.		New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B			ARRA Project: Y							
VL-LANL-0030.R1.1-054	Submit SWMU 21-015 Investigation Report to NMED	Submit SWMU 21-015 Investigation Report to NMED	08/31/2011	08/31/2011		08/31/2011	Added this milestone based on LANS Re-plan and new IR submittal date approved by NMED, December 9, 2010.		New Mexico Environment Department (NMED): Final Order	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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NEVADA NATIONAL SECURITY SITE (NV)										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.01 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.01.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							
VL-NV-0030.01.1-262	Submit Corrective Action Unit 547 Streamlined Approach for Environmental Restoration Plan	Submit Corrective Action Unit 547 Streamlined Approach for Environmental Restoration Plan	09/30/2011	09/29/2011		09/30/2011	This milestone is being entered to replace milestone #VL-NV-0030.01.1-184. The work was moved in the baseline and the regulator set the Enforceable Agreement Date in a letter dated March 31, 2011.		FFACO	EA
VL-NV-0030.01.1-270	Submit Corrective Action Unit 569 Corrective Action Investigation Plan	Submit Corrective Action Unit 569 Corrective Action Investigation Plan	03/13/2012	03/01/2012		03/13/2012		April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.01.1-180 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-110	Corrective Action Unit 97 Transport Model Presentation #1	Corrective Action Unit 97 Transport Model Presentation #1	07/14/2011	07/14/2011		07/14/2011	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009. 4-19-11 Presentation number added to milestone title		FFACO	EA
VL-NV-0030.O1.1-103	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	08/18/2011	08/18/2011		08/18/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
VL-NV-0030.O1.1-266	Submit Corrective Action Unit 365 Corrective Action Decision Document	Submit Corrective Action Unit 365 Corrective Action Decision Document	02/07/2012	01/13/2012		02/07/2012		April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-193 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-114	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #1	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #1	09/15/2011	09/15/2011		09/15/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009	4-19-11 corrected milestone title	FFACO	EA
VL-NV-0030.O1.1-203	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	09/02/2011	08/31/2011		09/02/2011	This milestone is being entered to replace MS #VL-NV-0030.O1.1-049 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.	There is an error in the forecast date in IPABS. The baseline and forecast dates should match (9/2/2011) and will be corrected for the next review. April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011.	FFACO	EA
VL-NV-0030.O1.1-122	Submit CAU 98 Corrective Action Decision Document/Corrective Action Plan (CADD/CAP)	Submit Corrective Action Unit 98 Corrective Action Decision Document/Corrective Action Plan (CADD/CAP)	06/02/2011	06/02/2011		06/02/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-158	Submit Corrective Action Unit 372 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 372 Corrective Action Decision Document/Closure Report	07/13/2011	05/25/2011		05/31/2011	Enforceable Agreement date set by Regulator on April 14, 2009. Enforceable Agreement date changed, and milestone was changed from a Corrective Action Decision Document to a Corrective Action Decision Document/Closure Report by Regulator in a letter dated August 27, 2010. Since milestone type was changed, the Corrective Action Plan and Closure Report Milestones are deleted by the Regulator and will be cancelled in IPABS.		FFACO	EA
VL-NV-0030.O1.1-106	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	08/18/2011	08/18/2011		08/18/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
VL-NV-0030.O1.1-273	Submit Corrective Action Unit 99 Phase I Source Term Rev 0	Submit Corrective Action Unit 99 Phase I Source Term Rev 0	06/30/2011	06/30/2011		06/30/2011	April 19, 2011 Enforceable Agreement date set by Regulator in a letter dated April 7, 2011		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-182	Submit Corrective Action Unit (CAU) 566 Closure Report (CR)	Submit Corrective Action Unit (CAU) 566 Closure Report (CR)	06/30/2011	06/23/2011		06/30/2011			FFACO	EA
VL-NV-0030.O1.1-258	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	10/30/2011	10/14/2011		10/30/2011	This MS replaces MS #VL-NV-0030.O1.1-189 which was cancelled - Regulator set EA Date and work was moved in the baseline accordingly.	This MS replaces MS #VL-NV-0030.O1.1-189 which was cancelled - Regulator set EA Date and work was moved in the baseline accordingly.	FFACO	EA
VL-NV-0030.O1.1-185	Submit Corrective Action Unit 116 Closure Report	Submit Corrective Action Unit 116 Closure Report	09/30/2011	09/29/2011		09/30/2011	This milestone is being entered to replace MS # VL-NV-0030.O1.1-130 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-259	Submit Corrective Action Unit 366 Corrective Action Decision Document	Submit Corrective Action Unit 366 Corrective Action Decision Document	01/31/2012	01/31/2012		01/31/2012	MS replaces MS #VL-NV-0030.O1.1-190 which was cancelled - regulator moved EA date, work changed in baseline- this MS shows new baseline and EA dates.	MS replaces MS #VL-NV-0030.O1.1-190 which was cancelled - regulator moved EA date, work changed in baseline- this MS shows new baseline and EA dates.	FFACO	EA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R1 NNS Recovery Act Project - Soil and Water Remediation			ARRA Project: Y							
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R2 NNS ARRA Buy-Back			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.R2-001	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	12/27/2010	12/08/2010	12/14/2010	02/07/2011	This milestone is being transferred from PBS VL-NV-0030.R1 where it was entered before the decision was made to put ARRA "buy-back" into a separate PBS.		FFACO	EA,RA
VL-NV-0030.R2-006	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	09/30/2011	07/28/2011		09/30/2011			FFACO	EA,RA
VL-NV-0030.R2-011	Submit Corrective Action Unit 539 Closure Report	Submit Corrective Action Unit 539 Closure Report	06/30/2011	06/30/2011		06/30/2011	This milestone is being entered to replace milestone #VL-NV-0030.R2-002 due to the Regulator setting the Enforceable Agreement date different than the Baseline Plan Date. This milestone is being entered to reflect the correct dates for when the work and milestone are planned.	This milestone is being entered to replace milestone #VL-NV-0030.R2-002 due to the Regulator setting the Enforceable Agreement date different than the Baseline Plan Date. This milestone is being entered to reflect the correct dates for when the work and milestone are planned.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.R2-013	Submit Corrective Action Unit 367 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 367 Corrective Action Decision Document/Closure Report	06/30/2011	06/24/2011		06/30/2011	MS is to replace MS #VL-NV-0030.R2-003 that was cancelled. Regulator set EA date and work was moved in the baseline.	MS is to replace MS #VL-NV-0030.R2-003 that was cancelled. Regulator set EA date and work was moved in the baseline.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.R2-005	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	08/31/2011	08/31/2011		08/31/2011	Characterization was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed using buy-back PBS. Completion of characterization/closure work will be done under VL-NV-0030.R2. MS#VL-NV-0030.R1-010 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1-010 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone		FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0030.R2-014	Submit Corrective Action Unit 106 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 106 Corrective Action Decision Document/Closure Report	09/30/2011	09/09/2011		09/30/2011		Characterization of CAU was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed under the buy-back PBS. MS#VL-NV-0030.R1-020 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1-020 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone.	FFACO	EA,RA
VL-NV-0030.R2-012	Submit Corrective Action Unit 374 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 374 Corrective Action Decision Document/Closure Report	07/29/2011	07/29/2011		07/29/2011	MS replaces MS #VL-NV-0030.R2-175-when regulator set EA date work moved in baseline. This milestone corrects baseline and EA dates.	MS replaces MS #VL-NV-0030.R2-175-when regulator set EA date work moved in baseline. This milestone corrects baseline and EA dates.	FFACO	EA,RA
VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-NV-0080.01-015	Submit Closure Report for Mixed Low-Level Waste Pit 3	Submit Closure Report for Mixed Low-Level Waste Pit 3	02/28/2012	02/28/2012		02/28/2012	This milestone is being entered to replace MS #VL-NV-0080.01.1-007 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100789 entered into IPABS in August 2010.		FFACO	EA
VL-NV-0080.01-011	Dispose Low-Level Waste	Dispose Low-Level Waste	09/30/2011	09/30/2011		09/30/2011			RCRA Part B Permit	EA
VL-NV-0080.01-014	Initiate closure of Pit 3 (Mixed Low-Level Waste)	Initiate closure of Pit 3 (Mixed Low-Level Waste)	05/30/2011	05/30/2011		05/30/2011			RCRA Part B Permit	EA
VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-003	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2011	09/30/2011		09/30/2011			FFACO	B,EA
OAK RIDGE (OR)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-057	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	04/30/2011	04/30/2011		04/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-087	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	04/30/2011	04/30/2011		04/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-010	Complete K-1065 sorting, segregation, and characterization activities, except classified waste.	Complete K-1065 sorting, segregation, and characterization activities, with exception of classified waste.	06/30/2011	06/30/2011		06/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-095	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-036	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		10/30/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
OR-0013B.O1.1-037	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		01/30/2012	01/30/2012		01/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-058	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	07/30/2011	08/01/2011		08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-105	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	01/30/2011	01/30/2011	01/31/2011	01/30/2011		January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-108	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-033	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	07/30/2011	08/01/2011		08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-031	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities.	01/30/2011	01/30/2011	01/31/2011	01/30/2011		January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
OR-0013B.O1.1-106	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	04/30/2011	04/30/2011	04/28/2011	04/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-109	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	01/30/2012	01/30/2012		01/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-077	Submit STP Annual Update for FY 2012		10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-056	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	01/30/2011	01/30/2011	01/31/2011	01/30/2011		January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-107	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	07/30/2011	08/01/2011		08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-032	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	04/30/2011	04/30/2011	04/28/2011	04/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
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							
OR-0013B.R1.1-005	Complete processing of 375 Cu M of CH waste	Complete Processing of 375 cu m of CH waste	05/31/2011	05/31/2011		05/31/2011	Regulatory approval was received to modify the EA date from 9/30/2010 to 5/31/2011. Milestone OR-0013B.R1.1-001 was cancelled and replaced with this milestone.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
OR-0013B.R1.1-006	Complete processing of 114 cu m of RH waste	Complete processing of 114 cu m of RH waste	05/31/2011	05/31/2011		05/31/2011	Regulatory approval was received to modify the EA date for this milestone from 9/30/2010 to 5/31/2011. Milestone OR-0013B.R1.1-002 was cancelled and replaced with this milestone.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
OR-0013B.R1.1-004	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	09/30/2011	09/30/2011		09/30/2011	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
OR-0013B.R1.1-003	Complete processing of 140 cu m of RH waste	Complete processing of 140 cu m of RH waste	09/30/2011	09/30/2011		09/30/2011	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-012	Submit PCCR (K-25) Define Scope	The PCCR scope to include K-25 East Wing Characterization and K-25 Foaming Completion (Both Excluding 5 - Tc-99 contamination units), and K-25 Northeast Bridge Dismantlement	09/30/2011	09/30/2011		09/30/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							
OR-0040.C2-007	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	03/21/2017	08/12/2011		08/12/2011	Proposed milestone 8/12/2011 due to duct bank remediation.	Proposed milestone 12/15/2011 due to duct bank remediation.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.C2-009	Submit K-770 PCCR Addendum or Technical memorandum to the regulators	Part of the ETTP Zone 1 Soils Record of Decision PCCR Addendum or technical memorandum	06/20/2011	06/20/2011		06/20/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.01 Nuclear Facility D&D - ETPP (Operations) / OR-0040.01.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
OR-0040.01.1-076	Submit Characterization Workplan (Ph.1)	Submit Characterization Workplan (Ph.1)	03/14/2011	03/14/2011	03/02/2011	03/14/2011	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.01.1-080	Submit K-1070-B Burial Ground Phase Construction Completion Reports to the regulators	Part of ETPP Zone 2 Record of Decision	08/15/2011	08/15/2011		08/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.01.1-088	ETPP Characterization Construction Start - Phase I	ETPP Characterization Construction Start - Phase I	01/03/2012	01/03/2012		01/03/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.01.1-049	Submit Remaining Facilities (Low Risk/Low Complexity) PCCR		12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.01.1-019	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.01.1-035	Submit K-25/K-27 D&D WHP (K-27)	Submit K-25/K-27 D&D WHP (K-27)	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.2 K-33 Demolition			ARRA Project: Y							
OR-0040.R1.2-024	K-33 Demolition - Submit PCCR to the Regulators	K-33 Demolition - Submit PCCR to the Regulators	02/23/2012	02/23/2012		02/23/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-052	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to the regulators for approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to the regulators for approval	09/30/2011	04/01/2011		04/01/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041.O1.1-040	Submit UEFPC Phase 1 ROD amendment to the regulators	Phase 1 ROD for Source Control Actions	09/30/2011	09/30/2011		09/30/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041.O1.1-127	Water Remediation Report Program (RER)	Submit RER to the regulators	03/30/2012	03/30/2012		03/30/2012			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-107	Submit Water Resources Restoration Program RER to regulators for approval	Submit Water Resources Restoration Program RER to regulators for approval	03/28/2011	03/30/2011	03/25/2011	03/30/2011	Report sent to TDEC March 25, 2011.	Report shipped early.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.O1.1-045	Submit the MSRE Flush & Fuel Salt Removal Engineering Evaluation Report to the regulators	Additional alternatives evaluated	03/01/2011	03/01/2011	02/22/2011	03/01/2011	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.PRECD2 Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042.PRECAP-001	Submit BV D&D Isotopes Facilities Waste Handling Plan to the regulators	Submit BV D&D Isotopes Facilities WHP to the regulators	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							
OR-0042.R1.3-009	Tank W1-A - Construction Start on Corehole 8 (EA)	Tank W1-A Removal Action Construction Start	05/22/2011	08/22/2011		05/23/2011	Forecast Delayed - extension request submitted	Suspended the BJC ORR and making corrections to repeat the IVR and MA followed by a new ORR. FFA milestone extension letter submitted by DOE to move milestone to 15Sep11.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
OR-0042.R1.3-008	Tank W1-A - Submit Corehole 8 D1 Removal Action Report	Tank W1-A - Submit Corehole 8 D1 Removal Action Report	09/24/2011	06/13/2012		09/26/2011	Forecast Delay - Extension request submitted	Suspended the BJC ORR and making corrections to repeat the IVR and MA followed by a new ORR. FFA milestone extension letter submitted by DOE to move milestone to 15Sep11.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.4 Facility Demolition - Hot Cell			ARRA Project: Y							
OR-0042.R1.4-012	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	09/18/2011	09/18/2011	11/01/2010	09/18/2011	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							
OR-0042.NEW.R2.3-017	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown - WHP (Facilities 2011, 2017, &3044)	08/12/2011	08/12/2011	12/21/2009	08/12/2011	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.6-001	Submit ORNL Non-reactor Facilities Waste Handling Plan (2026)	Submit ORNL Non-reactor Facilities Waste Handling Plan (2026)	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.O1-149	Surface Water Remedial Action D1 Remedial Investigation Work Plan	Milestone found in the Paducah 2010 Site Management Plan.	04/11/2011	07/11/2011		07/11/2011	On track to complete by the Enforceable Agreement date.	The Baseline Completion date of 4/11/2011 was based on the a previous EA date assigned to this milestone. The EA date has since changed to 7/11/2011, which we are forecasting to meet.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PA-0040.O1-202	Issue Southwest Plume Revised D1 Proposed Plan to EPA/KY	As part of the agreements made during the dispute resolution for Southwest Plume, DOE agreed to submit a REVISED D1 Feasibility Study. This restarted the document process for Southwest Plume and as result we are submitting a new Feasibility Study and a new Proposed Plan.	02/21/2011	02/21/2011	02/21/2011	02/21/2011	Milestone completed by the Enforceable Agreement date (2/21/2011 was a holiday, so the EA date and the actual date was actually 2/22/2011).		DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-201	Issue SW Plume Revised D1 Focused Feasibility Study	As part of the agreements made during the dispute resolution for Southwest Plume, DOE agreed to submit a REVISED D1 Feasibility Study. This restarted the document process for Southwest Plume.	01/31/2011	01/31/2011	01/31/2011	01/31/2011	Milestone completed by the Enforceable Agreement date.		DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-151	BGOU SWMU 13 D1 Site Evaluation Report	Milestone found in the Paducah 2010 Site Management Plan.	11/10/2010	07/22/2011		12/07/2011	On track to complete before the Enforceable Agreement date.	On track to complete before the Enforceable Agreement date of 12/7/2011. A baseline change proposal will be submitted to change the Baseline Completion Date.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PA-0040.O1-114	Issue Soils Remedial Action RI Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is also in the Paducah 2010 Site Management Plan.	04/25/2011	06/20/2011		07/20/2011	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011. Milestone name modified slightly to match the Paducah Site Management Plan.	Baseline completion date changed to 4-25-2011 from an approved BCP.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-200	Issue Soils Remedial Action FS Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. Milestone is also in the Paducah 2009 and 2010 Site Management Plan.	12/22/2011	03/16/2012		03/16/2012	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011. Milestone name modified slightly to match the Paducah Site Management Plan.	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-199	Issue Burial Grounds RD Work Plan/Schedule to EPA/KY (D1)	Milestone taken from the current baseline, approved by EM-HQ on January 2008. This is for the SWMU 2 Excavation.	12/28/2011	12/28/2011		03/12/2012	Baseline Completion date changed to 12/28/2011, per an approved BCP. Enforceable Agreement date reflects a dispute resolution agreement signed by the FFA parties on 12-13-2010.		DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-102	Issue Southwest Plume D1 ROD to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah Site Management Plan.	09/17/2010	06/22/2011		06/22/2011	Revised Enforceable Agreement date from an EPA letter dated May 10, 2011.	Revised Enforceable Agreement date from an EPA letter dated May 10, 2011.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PA-0040.O1-145	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY. This milestone is listed in the 2010 Site Management Plan.	11/18/2010	09/13/2011		09/13/2011	Enforceable Agreement date changed to reflect agreement between the FFA parties.	Enforceable Agreement date changed to reflect agreement between the FFA parties.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-252	Issue Soils OU D1 Site Evaluation Report to EPA and KY	Milestone found in the Paducah Site Management Plan.	03/18/2011	08/30/2011		08/30/2011	On track to complete by the Enforceable Agreement date.	The due date for this milestone has changed from 3/31/11 (the previous EA date, from which the original baseline completion date was chosen) to 8/30/2011, per the Paducah Site Management Plan.	DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	B,EA
PA-0040.O1-146	Issue Burial Grounds ROD (D1) to EPA/KY	Issue Burial Grounds ROD (D1) to EPA/KY. Milestone found in the Paducah 2010 Site Management Plan.	10/11/2011	10/11/2011		12/16/2011	Milestone is on schedule to be completed by or before the Enforceable Agreement date. Enforceable Agreement date reflects a dispute resolution agreement signed by the FFA parties on 12-13-2010.		DOE/EPA/ Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.01 Solid Waste Stabilization and Disposition (Operations) / PO-0013.01 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0013.01-014	Submit Annual TSCA/FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	06/30/2011	06/30/2011		06/30/2011			DOE/EPA: TSCA - PCB/UE/FFCA	B,EA
PO-0013.01-027	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: RCRA/FFCA Act - LDR/STP	B,EA
PO-0013.01-022	Complete Site Treatment Plan milestone for future offsite incineration.		09/30/2008	03/31/2011	03/23/2011	03/31/2011	Complete.	Completed ahead of enforceable agreement date.	DOE/Ohio: RCRA/FFCA Act - LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.01.1-062	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.	01/31/2012	01/31/2012		01/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.01.1-059	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.	04/30/2011	04/30/2011		04/30/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.01.1-082	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.	04/15/2011	04/15/2011		04/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-079	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.	01/15/2011	01/15/2011	01/11/2011	01/15/2011	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-053	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	10/31/2011	10/31/2011		10/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-080	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.	02/15/2011	02/15/2011	02/09/2011	02/15/2011	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-074	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	04/01/2011	04/01/2011	03/30/2011	04/01/2011	Complete.	Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-081	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.	03/15/2011	03/15/2011	03/08/2011	03/15/2011	Milestone completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-087	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.	09/15/2011	09/15/2011		09/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-052	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	07/31/2011	07/31/2011		07/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-084	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.	06/15/2011	06/15/2011		06/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-069	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2011	10/31/2011		10/31/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-144	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO	01/31/2011	01/31/2011	01/28/2011	01/31/2011	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-067	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.	04/30/2011	04/30/2011	03/24/2011	04/30/2011	Complete.	Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-060	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.	07/31/2011	07/31/2011		07/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-068	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.	07/31/2011	07/31/2011		07/31/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-090	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.	12/15/2011	12/15/2011		12/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-083	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.	05/15/2011	05/15/2011		05/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-061	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.	10/31/2011	10/31/2011		10/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-085	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.	07/15/2011	07/15/2011		07/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-054	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	01/31/2012	01/31/2012		01/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-086	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.	08/15/2011	08/15/2011		08/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-070	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.	01/31/2012	01/31/2012		01/31/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-145	Submit Updated Milestone List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	08/31/2011	08/31/2011		08/31/2011			DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-092	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.	02/15/2012	02/15/2012		02/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-066	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.	01/31/2011	01/31/2011	01/11/2011	01/31/2011	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-058	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.	01/31/2011	01/31/2011	01/11/2011	01/31/2011	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-091	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.	01/15/2012	01/15/2012		01/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-093	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.	03/15/2012	03/15/2012		03/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-147	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site. The Annual Report shall include the following information: an accounting of the status of the projects described in the Compliance Schedule and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA, an updated statement regarding compliance with the Milestones contained in the Compliance Schedule, and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA; a description of any projected difficulties in achieving compliance with future Milestones and target dates.	12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-051	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	04/30/2011	04/30/2011		04/30/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-089	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.	11/15/2011	11/15/2011		11/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-088	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.	10/15/2011	10/15/2011		10/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
RICHLAND (RL)										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011 NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							
M-083-32	Complete Closure of the PFP 241-Z TSD Unit		09/30/2011	09/30/2007	02/22/2007	09/30/2011	Completed ahead of schedule.			EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
M-083-42	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	09/30/2011		06/08/2007	09/30/2011	Completed ahead of schedule.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							
RL-0012.O1-033	M-016-171, Complete Tech Evaluation Report	Complete K Basin sludge treatment and packaging technology evaluation report and submit a schedule for benchscale or identified testing in order to meet M-016-0173.	03/30/2012	03/30/2012			TPA being negotiated.			PEA
RL-0012.O1-032	M-016-170, Complete KOP material pre-treatment.	Complete KOP material Pre-Treatment.	09/30/2011	09/30/2011		09/30/2011			DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO/	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0013C.O1-141	M-091-03D-02, Submit Performance Management Plan Revision for Disposition of No Path Forward Waste	Submit a revision to the PMP for disposition (treatment plans, variances or procurements and schedules) of all no path forward waste (as defined in the PMP) in above ground storage as of June 30, 2009.	06/30/2011	06/30/2011		06/30/2011	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-071	C-26-07F, Submit Tritium Technology Developments to Ecology and Environmental Protection Agency	TPA Milestone C-26-07F Submit Tritium Technology Developments to Ecology and EPA	03/31/2011	03/31/2011	03/16/2011	03/31/2011	Letter 11-AMCP-0121 (March 16, 2011) to USEPA and State of Washington Department of Ecology. Completed this milestone ahead of schedule.	NA	DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							
RL-0013C.R1.2-013	M-091-46A, Certify 850 cubic meters of small container CH TRUM waste	Certify 850 cubic meters of small container CH TRUM waste.	09/30/2011	09/30/2011		09/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010.	NA	DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA,RA
RL-0013C.R1.2-012	M-091-40T, Retrieve 2,000 cubic meters of CH RSW	Retrieve 2,000 cubic meters of CH RSW	09/30/2011	09/30/2011		09/30/2011	Milestone per TPA Change Number M-091-09-01, August 23, 2010.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	PEA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0013C.R1.2-014	M-091-46G, Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste	Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste.	09/30/2011	09/30/2011		09/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010.	NA	DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA,RA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							
RL-0030.O1-085	M-015-93A, Revised RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/ Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology.	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
RL-0030.O1-054	M-015-91A, Submit Feasibility Study Work Plan for the 200 West Area 1 operable unit	Submit a Remedial Investigation/Feasibility Study work plan for the 200 WA 1 operable unit (200 West Inner Area) to EPA.	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0030.O1-080	M-015-00C Complete all 200 Area Non-Tank Farm Operable Unit site investigations	Complete all 200 Area Non-Tank Farm Operable Unit site investigations under approved work plan schedules through submittal of feasibility study reports and a recommended remedy. In instances where RCRA authority requires investigation of past practice units, the recommended remedy will be sufficiently comprehensive to satisfy technical requirements of RCRA, HWMA, and CERCLA, pursuant to the HFFACO Article IV paragraph 17 and action plan section 5.4.	12/31/2011	12/31/2011		12/31/2011	The milestone is modified to TBD per the 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. 5-13-10 added title	The milestone is modified to TBD per the 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-044	M-024-62-T01, Conclude Discussions of Well Commitments Initiated Under M-024-58	Conclude discussions of well commitments initiated under M-024-58 and add a new interim M-024 milestone commitment for December 31, 2014 to incorporate new well installations needed to maintain a three-year rolling prioritized drilling schedule.	08/01/2011	08/01/2011		08/01/2011			DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-012	M-015-90 Revised RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/ Feasibility Study (RI/FS) work plan for 200-IS-10U to Ecology.	06/30/2011	06/30/2011			As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.			PEA,B
RL-0030.O1-056	M-085-10A Submit Remedial Investigation/Feasibility Study Work Plan for B Plant Canyon to Ecology	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU (B Plant Canyon/associated past practice waste sites) to Ecology.	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
RL-0030.O1-102	M-015-60 Submit RD/RA Work Plan now that 100-NR-1/2 ROD Amend has been issued	M-015-60 Submit RD/RA Work Plan now that 100-NR-1/2 ROD Amend has been issued	03/29/2011	03/29/2011	03/25/2011	03/29/2011	Completed ahead of schedule.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-053	M-024-62, DOE Shall Complete Construction Of All Wells Listed	DOE shall complete the construction of all wells listed for CY2011 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.	12/31/2011	12/31/2011	09/07/2010	12/31/2011	Narrative modified per TPA Change Package M-024-10-01 approved 7/29/10. Completed ahead of schedule.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-070	M-016-111C Expand current pump-and-treat system at 100-HR-3 Operable Unit	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 capacity of 800 gpm capacity or as specified in the work plan.	12/31/2011	12/31/2011		12/31/2011	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. 5-13-10 added title		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
RL-0030.O1-103	M-024-58D Initiate Discussions of Well Commitments	M-024-58D Initiate Discussions of Well Commitments	06/01/2011	06/01/2011		06/01/2011			DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-074	M-016-120 DOE will have a gw P&T for the Tc-99 plume within the 200-UP-1 Operable Unit.	DOE will have a groundwater treatment system (not to exceed 50 gpm pump-and-treat capacity) for the Tc-99 plume at S/SX Tank Farm within the 200-UP-1 Operable Unit. This milestone may be met by utilizing treatment capacity at another location such as the new 200 West pump and treat system of the Effluent Treatment Facility.	12/31/2011	12/31/2011		12/31/2011	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. 5-13-10 added title.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
RL-0030.O1-078	M-016-122 Begin Phase 1 operation of the new 200 west pump and treat system.	Begin Phase 1 operation of the new 200 west pump and treat system per the Remedial Design/Remedial Action Work Plan and the ZP-1 Record of Decision. This action will provide the initial portion of the overall pump and treat capacity expected to be required by the 200-ZP-1 and 200-UP-1 Records of Decision. This initial operation can provide treatment for the Tc-99 plume at the S/SX Tank Farm within the 200-UP-1 operable unit.	12/31/2011	12/31/2011		12/31/2011	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/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title.		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 / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			ARRA Project: Y							
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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RL-0042.O1-011	Complete FFTF Facility Transition and Initiate S&M Phase	Complete FFTF Facility Transition and Initiate S&M Phase	02/28/2011	02/28/2011	06/01/2009	02/28/2011	The FFTF baseline date to complete the necessary deactivation activities to place the FFTF and support facilities in a long term surveillance and Maintenance mode in August 31, 2009. The milestone was completed ahead of schedule. The TPA milestone completion date is February 28, 2011.		DOE/EPA/ Washington: CERCLA/RCRA - FFA/CONO	EA
RIVER PROTECTION (ORP)										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.O1.1-008	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	07/31/2011	07/31/2011		07/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
ORP-0014.O1.1-050	Remaining Waste adequately Characterized, Risk Assessment completed for remaining tank residuals.	Remaining Wastes have been adequately Characterized, and a Risk Assessment has been completed for residuals that remain in the tank.	06/30/2011	06/30/2011		06/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-003	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	06/30/2011	06/30/2011		06/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-051	Submit Sampling & Analysis Plan for the sampling of sidewall cores (241-A-106) or alternate tank.	DOE shall submit a Sampling and Analysis Plan to Ecology, for approval, for the sampling of sidewall cores from tank 241-A-106 or alternate tank approved by Ecology.	12/30/2011	12/30/2011		12/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-012	DOE shall implement the DQO process.	DOE shall implement the DQO process.	09/30/2011	09/30/2011		09/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-002	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	05/31/2011	05/31/2011		05/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-004	Interim Completion Of Tank S-102 SST Waste Retrieval And Closure Demonstration Project	Interim Completion Of Tank S-102 SST Waste Retrieval And Closure Demonstration Project	06/30/2011	06/30/2011		06/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
ORP-0014.O1.1-010	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	08/31/2011	08/31/2011		08/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-018	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	02/28/2012	02/28/2012		02/28/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-020	DOE shall provide a Report to Ecology documenting and evaluating the Visual Inspection of 12 SSTs	OE shall provide a Report to Ecology documenting and evaluating the Visual Inspection of 12 SSTs	03/31/2012	03/31/2012		03/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-019	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	03/31/2012	03/31/2012		03/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1-133	Submit System Plan Update	Submit System Plan Update	10/31/2011	10/31/2011		10/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-016	Submit to Ecology and State of Oregon Semi-Annual Report.	Submit to Ecology and State of Oregon Semi-Annual Report.	01/31/2012	01/31/2012		01/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-011	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	09/30/2011	09/30/2011		09/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ORP-0014.O1.1-052	Submit to Ecology, for approval, an analytical test plan for the cores removed from C-107 plug.	DOE shall submit to Ecology, for approval, an analytical test plan for the cores removed from the C-107 plug.	03/31/2012	03/31/2012		03/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-014	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	11/30/2011	11/30/2011		11/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-006	Barrier 1 Design/Monitoring approval from Ecology.	Barrier 1 Design/Monitoring approval from Ecology.	06/30/2011	06/30/2011		06/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-015	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	12/31/2011	12/31/2011		12/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-005	Submit update to the S-102 Component Closure Activity Plan.	Submit update to the S-102 Component Closure Activity Plan.	06/30/2011	06/30/2011		06/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-009	Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	07/31/2011	07/31/2011		07/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-007	Submit to Ecology and State of Oregon Semi-Annual Report.	Submit to Ecology and State of Oregon Semi-Annual Report.	07/31/2011	07/31/2011		07/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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ORP-0014.O1.1-017	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	01/31/2012	01/31/2012		01/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-013	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	10/31/2011	10/31/2011		10/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-001	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	04/30/2011	04/30/2011		04/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
M-62-01V	Submit semi-annual project compliance report		01/31/2011	01/31/2011	01/25/2011	01/31/2011	Completed ahead of schedule.			EA
M-62-10	Complete Hot Commissioning - Waste Treatment Plant	Complete Hot Commissioning - Waste Treatment Plant	01/31/2011	01/31/2011 --- Forecast Date has been Deleted		01/31/2011 --- EA Date has been Deleted	This milestone was deleted when the CD and TPA milestones changes were signed on 10/25/2010.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA,PA
M-62-01W	Submit semi-annual project compliance report		07/31/2011	07/31/2011		07/31/2011				EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
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SANDIA NATIONAL LABORATORY (SN)										
VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
VL-SN-0030-020	Complete the installation of 4 GW wells at soil site 8/58	Soil site 8/58 was part of the permit modification to formalize Corrective Action Complete. NMED has removed it from this process and requested additional GW characterization.	11/29/2011	11/29/2011		11/29/2011			NM Compliance Order on Consent	PEA
VL-SN-0030-034	Tech Area V GW Area: Installation of 4 Wells & 3 Soil Vapor Wells	Pursuant to NMED requirement for additional groundwater characterization at Tech Area-V GW Area, four GW monitoring wells and three soil vapor wells are being installed in FY11.	03/01/2011	03/01/2011		09/30/2011	NMED approved the Workplan for fieldwork to be accomplished with notional milestone of completing work in FY2011. A specific EA milestone date was not published by NMED.		NM Compliance Order on Consent	PEA,B
VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.01 Soil and Groundwater Remediation Activities / VL-SN-0030.01 Soil and Groundwater Remediation Activities			ARRA Project: N							

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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
VL-SN-0030.01-027	Complete installation of five GW monitoring wells at SWMUs 8/58 and 68	Three wells will be installed at SWMU 68 and two wells will be installed at SWMUs 8/58 all as part of one drilling operation.	02/01/2012	08/01/2011		08/01/2011		NMED efficiency in reviewing work plan led to an earlier EA date and moved drilling operations ahead of initially scheduled.	NM Compliance Order on Consent	EA
VL-SN-0030.01-002	Submit NOD Response to MWL Corrective Measures Implementation Report	Submit NOD Response to MWL Corrective Measures Implementation Report	10/18/2011	10/18/2011		10/18/2011	Assuming NOD received from NMED by 01Aug11.		NM Compliance Order on Consent	EA
VL-SN-0030.01-042	Begin Additional GW Characterization at SWMUs 149 & 154	NMED has requested existing groundwater wells be monitored at soil remediated sites: 149 and 154. One well per site to be sampled quarterly for 8 quarters.	04/22/2011	03/09/2011	03/09/2011	04/22/2011	Completed ahead of schedule.	NMED efficiency in approving the sampling and analysis plan put us ahead of schedule.	NM Compliance Order on Consent	EA
VL-SN-0030.01-009	Submit NOD response on CWL Final RCRA Closure Report	Submit NOD response on CWL Final RCRA Closure Report	03/17/2011	09/05/2011		09/05/2011	NOD expected to be received 27Jan11.	NOD not yet received.	DOE/NM: RCRA	EA
VL-SN-0030.01-032	FY 2012 NMED Supplemental Fee	NMED has indicated that the regulatory fees are not sufficient to cover the costs of their review of our regulatory documents. DOE/SNL may agree to provide additional compensation to cover the costs of their reviews.	11/01/2011	11/01/2011		11/01/2011			NM Compliance Order on Consent	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
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VL-SN-0030.01-010	Transfer CWL to LTS	Transition CWL long term monitoring to LTS.	06/17/2011	11/08/2011		11/08/2011	Assuming NMED approves Final RCRA Report by 19May11.	Assuming NOD received by June 2011. Final approval by October 2011.	DOE/NM: RCRA	EA
SAVANNAH RIVER SITE (SR)										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.01 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
SR-0014C.01.1-022	Complete Bulk Waste Removal Efforts for 1 Tank by 09/30/2011	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.	09/30/2011	09/30/2011		09/30/2011		Tank 11 was the tank that bulk waste removal was performed on.	Federal Facility Agreement	EA

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SR-0030 Area Completion / SR-0030.01 Soil and Water Remediation (Operations) / SR-0030.01 Soil and Water Remediation (Operations)			ARRA Project: N							
SR-0030.01-008	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	01/12/2011	10/04/2010	01/21/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY2010. The Early Action Remedial Action (RA) Start date does not apply to the R-Reactor Complex because the R-Reactor Complex RA Start will be claimed with the R-Area OU.	Completed ahead of schedule.	Federal Facility Agreement	EA
SR-0030.01-130	Issue L-Area Northern Groundwater ROD	Issue L-Area Northern Groundwater (NBN) Record of Decision.	09/30/2019	10/28/2011		10/28/2011			Federal Facility Agreement	PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-133	Start Remedial Action for Gunsite 012 and ECODS G-3	Start the Remedial Action for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3 (NBN).	03/30/2012	03/31/2012		03/31/2012			Federal Facility Agreement	PEA,F
SR-0030.O1-053	Issue Gunsite 218 Rubble Pile (631-23G) ROD	Issue Gunsite 218 Rubble Pile (631-23G) Record of Decision	12/30/2011	12/30/2011	10/22/2010	04/18/2011	Completed ahead of schedule.		Federal Facility Agreement	EA,F
SR-0030.O1-012	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.	11/15/2011	11/15/2011		11/15/2011			Site Treatment Plan	EA,F
SR-0030.O1-001	Submit Removal Actions Performed in FY10 Report	Submit the Removal Actions Performed in FY10 Report	01/01/2011	01/01/2011	12/21/2010		Completed ahead of schedule.			PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-009	Submit A Area Ash Pile & Coal Pile Runoff Basin, & Stormwater. Outfall. A013 Combined doc RFI/RI/BRA/CMS/FS	Submit A Area Ash Pile (788-0A) and A Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Rev 0 Combined document RCRA Facility Investigation/Remedial Investigation (RFI/RI/BRA/CMS/FS) Workplan Submittal	02/11/2011	08/31/2011		08/31/2011	DOE submitted an extension request on January 20, 2011. The extension request was approved by the regulators. Based on this approval, the RFI/RI Workplan is no longer required to be submitted as a separate document. Instead it will be submitted as part of a combined document (RFI/RI Workplan, RFI/IR Report with Baseline Risk Assessment (BRA) and Corrective Measures Study/Feasibility Study (CMS/FS). Will be accomplished as part of the ARRA scope.	On schedule. Will be accomplished as part of the ARRA scope.	Federal Facility Agreement	EA
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										
VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-SPRU-0040.C1-018	Storm Water Pollution Prevention Plan	Plan for managing storm water on-site, EA milestone for Order on Consent DEC Case R4-2010-1202-137	01/31/2011	01/31/2011	01/31/2011	01/31/2011	Completed as scheduled		RCRA/CERCLA	EA
VL-SPRU-0040.C1-017	Spill Reporting and Response Plan	Plan for responding and reporting to spills that impact surface water. EA Milestone for Order on Consent DEC Case R4-2010-1202-137	01/18/2011	01/18/2011	01/18/2011	01/18/2011	Completed as scheduled	Completed as scheduled	RCRA/CERCLA	EA
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center			ARRA Project: N							
WEST VALLEY DEMONSTRATION PROJECT (WV)										
OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.01 Solid Waste Stabilization and Disposition / OH-WV-0013.01 Solid Waste Stabilization and Disposition			ARRA Project: N							

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES				
OH-WV-0013.O1-012	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	09/30/2011	09/30/2011		09/30/2011			WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL SECOND QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 2ND QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 2ND QUARTER OF FY 2011: 36 / MET: 36 (100%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (APRIL 2011 THROUGH MARCH 2012): 197 / ON SCHEDULE: 197 (100%)										
										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

NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>).
	NOTE:	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER	GREEN	NO EA MILESTONES MISSED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE MISSED DURING THE PERIOD (<u>JANUARY, FEBRUARY, & MARCH 2011</u>), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>APRIL 2011 THROUGH MARCH 2012</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>APRIL 2011 THROUGH MARCH 2012</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>APRIL 2011 THROUGH MARCH 2012</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>APRIL 2011 THROUGH MARCH 2012</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

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.

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.