

FINAL THIRD QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDS	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (04/2010 - 06/2010) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (07/2010 - 06/2011) / 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), 1 previous Non-Impacting State NOV, & 1 previous ORPS Notification (resolved by NMED on 05/12/2010); CBFO is still in negotiations with NMED on resolution of these NOVs.	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	EIS
Idaho (INL)	2 new Non-Impacting State NOVs.	GREEN (1 / 1)	GREEN (2 / 2)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	1 previous Impacting State Stipulated Penalty Demand Letter, for a \$291,000 penalty, & a penalty was paid for \$1,252,500 on December 30, 2009; additional penalty for non-compliance accumulates until settled. LANL is currently in negotiations with NMED to reduce the number of quarters of sampling data from the new wells, which would allow an earlier submittal of the CME report. This NOV continues to be tracked pending resolution with NMED.	GREEN (5 / 5)	GREEN (24 / 24)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada Test Site (NTS)	GREEN	GREEN (4 / 4)	GREEN (23 / 23)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	YELLOW (12 / 13)	GREEN (29 / 29)	N / A	N / A	EA
Paducah (PA)	1 new Non-Impacting State NOV received and resolved during the quarter.	GREEN (1 / 1)	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)	1 new Non-Impacting U.S. EPA NOV received and resolved during the quarter.	GREEN (9 / 9)	GREEN (32 / 32)	N / A	N / A	SA / ROD
Richland (RL)	1 new Non-Impacting U.S. EPA NOV received and resolved during the quarter.	GREEN (6 / 6)	GREEN (18 / 18)	N / A	N / A	EA
River Protection (ORP)	GREEN	GREEN (2 / 2)	GREEN (7 / 7)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (1 / 1)	GREEN (11 / 11)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (1 / 1)	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 THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)**

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p><b>Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)</b></p>	<p><b>YELLOW</b></p>	<p>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. Permittees provided partial required submittals resulting from the settlement agreement on December 21, 2009. The final required submittal, a Class 2 Permit Modification to the HWFP, will be submitted to the NMED after completion of the currently ongoing permit renewal process which is expected to be complete by January of 2011. <b>No change in status for the third quarter of FY 2010.</b></p>
		<p>NOTE: ORPS NOTIFICATION --- On 06/11/2008 --- Waste Disposal Ops - WIPP --- On 06/05/2008, Washington TRU Solutions, LLC, (WTS) management was notified that a Contact Handled waste drum that was shipped to WIPP on May 21, 2008, in a Standard Waste Box (SWB), had an unresolved nonconformance hold for remediation of free liquids. During the characterization process at the generator site (i.e., LANL), the drum had been tagged and segregated for future remediation for free liquids, but the drum was loaded into the SWB and shipped. All TRU waste shipments were suspended, and notifications to regulatory agencies and stakeholders were made. The drum was returned to LANL for further action, and shipments and operations resumed. The NMED requested additional information and that was provided to the NMED on September 24, 2008. The NMED subsequently issued Compliance Order HWB 09-31 (CO) (LANL) on July 24, 2009. The Permittees signed a Partial Stipulated Final Order (SFO) on December 10 and 16, 2009, and NMED signed the SFO on December 21, 2009. <b>A Stipulated Final Order was agreed to by the parties involved and was approved by the New Mexico Secretary of Environment on May 12. All conditions of the Stipulated Final Order have been met resolving this compliance order.</b></p>
	<p><b>YELLOW</b></p>	<p>03/17/2009 ORPS Report --- NOV for Unauthorized Discharge of Brine Water --- On March 9, 2009, the Department of Energy, Carlsbad Field Office, received a Notice of Violation (NOV) from the New Mexico Environment Department, Ground Water Quality Bureau, for an unauthorized discharge of brine from an unlined portion of the spillway between the Salt Storage Extension Cell A and the Salt Storage Extension Basin. The unauthorized discharge alleges a violation of the Water Quality Act, the Water Quality Control Commission regulations and the WIPP Discharge Permit 831 (DP-831). The discharge resulted from inadequate design and inadequate review of environmental data. Corrective actions have been identified. The discharge resulted from a large rainfall event in October 2008 and additional rainfall a few days after the initial large rainfall that led to minor amounts of water seeping over the spillway. No fine was associated with the NOV and corrective actions described in the NOV are ongoing. To resolve the NOV, the following actions are completed or are in progress as of the second quarter of FY 2010: 1) line the berm area and raise the level of the spillway located between the Salt Storage Extension Cell A and the Salt Storage Evaporation Basin (this is complete); 2) build an additional Salt Storage Evaporation Basin adjacent to the existing basin (in progress); and 3) provide the NMED the As-Built drawings of the new basin (in progress). <b>No change in status for the third quarter of FY 2010.</b></p>

FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)		
DETAILS OF NOTICES OF VIOLATION AND ASSOCIATED FINES & PENALTIES		
SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Idaho National Laboratory (INL)	YELLOW	06/11/2010 ORPS Report --- IDEQ NOV of RCRA Floors --- On June 10, 2010, AMWTP received a Notice of Violation (NOV) from the Idaho Department of Environmental Quality (IDEQ) regarding the identification of several cracks in the RCRA floor coating of the secondary containment system in Building WMF-631. One crack was approximately 3 feet in total length, with a 3-inch section that exceeded 1/32 of an inch in width. This issue was identified during an IDEQ inspection on March 8-12, 2010. All cracks in the secondary containment were repaired the day they were identified. During the July 22, 2010 Settlement Conference, the Idaho Department of Environmental Quality (IDEQ) withdrew this alleged violation based on the facts provided by the DOE and the AMWTP Contractor (BBWI). At the Settlement Conference, full disclosure of the floor crack program being implemented by BBWI at the time of the IDEQ inspection, showed that no violation of the permit conditions occurred.
	YELLOW	06/15/2010 --- Notice of Violation (NOV) from the DEQ for Improper Drum Storage in Building 794, CESB --- On June 10, 2010, the Idaho State Department of Environmental Quality issued BEA a Notice of Violation (NOV) for a self-reported RCRA violation following a state inspection in March 2010. On January 27, 2010, a safety analyst was reviewing documentation on container contents prior to shipping. During this review, the analyst noted a container that may have waste codes that were not listed in the Contaminated Equipment Storage Building (CESB) RCRA permit. On January 28, 2010, investigation of the documents associated with the container verified that the container had waste codes that were not permitted for the CESB. The waste was from a post analysis sample from the Analytical Laboratory (AL). The waste was under the sample exclusion provision while in the AL. The container was inappropriately shipped to the CESB and received by CESB rather than being returned to the generating facility. On January 28, 2010, the container was moved to an approved storage area at the generating facility. All other MFC RCRA permitted storage areas were reviewed for proper waste codes for stored items. A process improvement was placed into the procedures to help preclude the potential for this error in the future. During the July 22, 2010 Settlement Conference with the Idaho Department of Environmental Quality (IDEQ), DOE and BEA described the events of alleged violation and the actions taken to migrate impacts and actions taken to prevent future noncompliances. IDEQ appreciated the efforts and reduced the fine by 40%. On August 12, 2010, DOE and BEA received the consent order to resolve the NOV. DOE and BEA will sign the consent order on September 1, 2010. Within 15 days of signing the consent order, BEA will need to submit documentation showing that the corrective actions have been successfully implemented and to submit a check for the amount of the reduced fine.
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 Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. LANL is installing additional groundwater monitoring wells to address the NMED issues. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED. The fine continues to accumulate at \$3,000 / day until the NOV is settled or CME report is deemed compliant. <b>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 will be complete in July 2010. If four quarters of data are required, a revised CME report will not be submitted until August 2011. However, LANL is currently in negotiations with NMED to reduce the number of quarters of sampling data from the new wells, which would allow an earlier submittal of the CME report. This NOV continues to be tracked pending resolution with NMED.</b>

## FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	GREEN	<p>06/01/2010 ORPS Report --- Notice of Violation (NOV) Received for Total Suspended Solids (TSS) Exceedance at Outfall 020 --- On May 25, 2010, a Notice of Violation (NOV) was received from the Commonwealth of Kentucky, Department for Environmental Protection, Division of Enforcement (KDEP). The NOV alleges failure to comply with Total Suspended Solids (TSS) permitted limits of 30 milligrams per liter (mg/l) over a 30-day average. The NOV is based on results from sampling conducted in January 2010 and reported in the monthly Discharge Monitoring Report (DMR). On January 5, 2010, a routine TSS sample was obtained from Outfall 020. The sample analysis result indicated that suspended solids measured 48 mg/l from the single sample, which represented an exceedance of the monthly average limit for the month. A second sample was obtained on January 26, 2010. The sample result (39 mg/L) also exceeded the 30 mg/l monthly average limit. As a qualitative check, both samples were analyzed again, with results of 54 mg/l and 38 mg/L, respectively. For the month of January 2010, the reported result was a 30-day average of 44.8 mg/l. These limits are in accordance with 40 CFR 122.41(a) as adopted by 401 KAR 5:065 Sec. 2(l)(a) and the Kentucky Pollutant Discharge Elimination System (KPDES) permit limits for KY0004049, Outfall 020-1. KDEP plans no enforcement action at this time and acknowledges the explanation attached to the January 2010 DMR detailing the site permit holder's determination of the cause of this violation. A return to compliance is required by September 30, 2010.</p> <p>In addition to the above actions taken, the following actions had occurred before &amp; during the quarter, such that the NOV was officially received, but resolved during the quarter. On February 25, 2010, PPO responded to the TSS Exceedance at Outfall 020 with the Discharge Monitoring Reports for the period of January 1-31, 2010, and the results of an investigation that followed which concluded that environmental factors post treatment resulted in the exceedance of the monthly average limit for total suspended solids at Outfall 020. Paducah initiated a preventive action in February 2010 to grade soils around the manholes to prevent solids from being introduced to the treated leachate prior to discharge at the Outfall 020 (point of compliance). Additional preventive actions taken were the addition of four-inch collars around each manhole cover and pressure cleaning of the inside and surrounding area of the two culverts. The NOV issued did not require any additional submittals or actions. TSS has since been below detection levels during each monthly sampling event from February through August 2010 at Outfall 020. We have been in compliance for seven consecutive months, and there are no additional submittals required by KDEP.</p>
Portsmouth (PORTS)	GREEN	<p>04/07/2010 ORPS Report --- NOV -- X-627 Groundwater Treatment Facility Mislabeled Hazardous Waste Container --- On April 1, 2010, LATA / Parallax Portsmouth, LLC (LPP) and DOE received a Notice of Violation (NOV) from the United States Environmental Protection Agency (EPA) for being in violation of Ohio State environmental and EPA regulations requiring that each hazardous waste container, while being accumulated on-site, be labeled with the words Hazardous Waste or other words that identify the contents of the container. The NOV resulted from a Resource Conservation and Recovery Act inspection performed by EPA and Ohio EPA on June 22, 2009. The inspectors observed one 55-gallon container labeled Trichloroethylene without the words hazardous waste or other words identifying the contents as waste. Later in the inspection, DOE and LPP provided the inspectors with a photograph of the 55-gallon container labeled with the words Waste Trichloroethylene. The NOV states that the violation has been resolved.</p>
Richland (RL)	GREEN	<p>04/20/2010 ORPS Report --- Underground Storage Tank Notice of Violation --- On April 15, 2010, an Underground Storage Tank (UST) Field Notice of Non-Compliance was received by Mission Support Alliance from the Environmental Protection Agency (EPA). This notice of non-compliance was issued following a field inspection that identified a failure to maintain results of monitoring for release detection at the 181B Facility Underground Storage Tank for at least one year in accordance with WAC 173-360-355 (2). A search for missing documents was conducted. Some documents were located; however, not all documents were able to be located at that time. The requirement was that we provide copies of the ATG receipts showing passing results and leak test rates for May and June 2010, by June 15, 2010. Subsequently, the remaining records and tank testing results (i.e., the ATG receipts) were found, and submitted in a letter dated June 11, 2010. There was no fine or penalty associated with this event, and the Field Notice of Non-Compliance was resolved during the quarter.</p>

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>BROOKHAVEN NATIONAL LABORATORY (BNL)</b>										
BRNL-0030 Soil and Water Remediation - Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-003	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2010	11/30/2010		11/30/2010			DOE / EPA New York: CERCLA - FFA	EA
<b>ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)</b>										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							
691	HWMF - complete demolition of permitted facility	HWMF - Complete demolition of permitted facility.	6/20/2007	3/30/2015		3/21/2011	Project has been rescheduled to reflect the Congressionally mandated Radiological Characterization Survey which must precede the D&D.	Approved BCP entered to reflect revised schedule.	DOE / CA: RCRA (FFCAct) - COMPA	EA
382	RMHF - complete demolition of permitted facility	Complete D&D of RMHF permitted facility.	6/30/2010	3/30/2016		3/25/2011	Deferred pending completion of EIS and Rad Survey.	Approved BCP reflects revised schedule.	DOE / CA: RCRA (FFCAct) - COMPA	EA
<b>IDAHO NATIONAL LABORATORY (INL)</b>										

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition - 2012 / ID-0014B Solid Waste Stabilization and Disposition			ARRA Project: N							
ID-0014B-006	Approve Calcine Disposition Project CD-1	Approve Calcine Disposition Project CD-1	12/31/2010	12/31/2010		12/31/2010			DOE / Idaho: RCRA (FFCAct) - STP/CO	EA
ID-0030B Soil and Water Remediation - 2012			ARRA Project: N							
ID-0030B-003	VCO Submit Certification for FDP cell components		6/24/2010	6/24/2010	4/15/2010	6/24/2010	Completed ahead of schedule, per D. Pruitt, Project Manager for VCO		DOE / Idaho - RCRA - VCO	EA
ID-0030B-004	VCO Submit draft closure plan or RCRA permit application for Catch tanks, TRU Pipeline	Includes Hot Cell Components	9/30/2010	9/30/2010		9/30/2010			DOE / Idaho - RCRA - VCO	EA
<b>LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)</b>										
VL-LLNL-0031 Soil and Water Remediation - Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LLNL-0031-001	Characterization Work Plan for Building 812 Approved	Characterization Work Plan for Building 812 Approved	4/1/2011	4/1/2011		4/1/2011			DOE / EPA / California: CERCLA - FFA	B,EA
<b>LOS ALAMOS NATIONAL LABORATORY (LANL)</b>										
VL-LANL-0030 Soil and Water Remediation - LANL			ARRA Project: N							
VL-LANL-0030-009	Regional Groundwater Monitoring Well R-30	Drill and Install Regional Groundwater Monitoring Well R-30	12/15/2009	5/14/2010	4/3/2010	5/14/2010	Completed ahead of schedule.	In the "Drilling Work Plan for Groundwater Monitoring well R-30" approval letter, the NMED regulator, set the submittal of the well completion report to 5/14/2010	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030-007	Periodic Monitoring Report Q3 FY 2010	Submit Periodic Monitoring Report 3rd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Los Alamos, and White Rock to the NMED regulator	5/30/2010	5/30/2010	5/25/2010	5/30/2010	Complete. White Rock monitoring report is due semi-annually. The last monitoring was accomplished February 2010.		New Mexico Environment Department Consent Order	EA
B56AB90424	Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12)	Submit Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12) to NMED	5/31/2010	5/31/2010	5/27/2010	5/31/2010	Completed ahead of schedule.		New Mexico Environment Department Consent Order	EA,F

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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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B56AB90424	Investigation Report for SWMUs 49-005(a), -006, AOCs C-49-002, -005(b), -008(a-b)(Areas 5,6, and 10)	Submit Investigation Report for MDA AB SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a-b)(Areas 5,6, and 10) to NMED	5/31/2010	5/31/2010	5/18/2010	5/31/2010	Completed ahead of schedule.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-022	Investigation Report for Upper Sandia Canyon Aggregate Area	Complete field sampling activities for characterization of 56 Solid Waste Management Units within the Upper Sandia Canyon Aggregate Area to determine nature and extent of contamination and submit an Investigation Report to NMED by 5/30/10	5/30/2010	5/30/2010	6/1/2010	6/1/2010	The IR was submitted to NMED on the enforceable milestone date of 6/01/2010.	Due to 05/30/10 falling on a weekend, report was due the next following workday, which was 06/01/10, due to 05/31/10 being a holiday.	New Mexico Environment Department Consent Order	EA
B551P20225	Investigation Work Plan for Lower Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Lower Pajarito Canyon Aggregate Area to NMED	7/31/2010	7/31/2010		7/31/2010	Investigation Work Plan and Historical Investigation Report were submitted to NMED on July 28, 2010.		New Mexico Environment Department Consent Order	EA,F
B533VD0222	Investigation Work Plan for Upper Water Canyon Aggregate Area	Complete and submit Investigation Work Plan for Upper Water Canyon Aggregate Area to NMED	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-002	S-Site Aggregate Area Investigation Report	Complete characterization activities and submit S-Site Aggregate Area Investigation Report to NMED per Consent Order	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030-017	Periodic Monitoring Report Q4 2010	Submit Periodic Monitoring Report 4th Quarter FY2010 for Mortandad, Sandia, Pajarito, Water, and Ancho to the NMED Regulator	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department (NMED): Final Order	EA

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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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B51BDH112	Remedy Completion Report for SWMU 50-009 (MDA C)	Submit Remedy Completion Report for SWMU 50-009 (MDA C) to NMED	9/5/2010	6/30/2015		9/5/2010	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.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-010	Regional monitoring Well at TA-53	Drill and Install Regional Groundwater Monitoring Well at TA-53	9/3/2010	9/3/2010		9/30/2010			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030-029	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	6/30/2010	9/30/2010		9/30/2010	Extension requested 05/27/10. NMED extended due date to 09/30/10.	Extension requested 05/27/10. NMED extended due date to 09/30/10.	New Mexico Environment Department (NMED): Final Order	B,EA
B5537W0220	Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area to NMED	9/30/2010	9/30/2010		9/30/2010			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-012	Groundwater Monitoring Well at Los Alamos Watershed	Drill and install regional groundwater monitoring well at Los Alamos Watershed	9/30/2010	9/30/2010		9/30/2010			DOE/LANL/NMED: HSWA/Permit - Permit	EA
VL-LANL-0030-054	MDA L Corrective Measure Evaluation Report, R1	MDA L Corrective Measure Evaluation Report, R1 submittal to NMED.	10/1/2010	10/1/2010		10/1/2010	In their Notice of Disapproval, NMED required that a revision to the January 2008 CME Report be submitted by 10/01/2010.		New Mexico Environment Department Consent Order	B,EA,F
B581L80426	Investigation Work Plan for Frijoles Canyon Aggregate Area	Submit Investigation Work Plan for Frijoles Canyon Aggregate Area. Currently this milestone is planned as a completion report in the baseline, the investigation has been completed.	10/31/2010	10/31/2010		10/31/2010			New Mexico Environment Department Consent Order	EA,F

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030-008	Periodic Monitoring Report Q1 2010	Submit Periodic Monitoring Report 1st Quarter FY 2010 for Mortandad, Sandia, Los Alamos, Pajarito, and White Rock to the NMED Regulator	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department Consent Order	EA
VL-LANL-0030-030	Upper Canada del Buey Aggregate Area Investigation Report	Complete field work and submit Upper Canada del Buey Aggregate Area Investigation Report to New Mexico Environment Department	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030-052	Submittal of MDA G Corrective Measure Evaluation Report, Revision 2	Submittal of MDA G Corrective Measure Evaluation Report, Revision 2	11/30/2010	11/30/2010		11/30/2010	Project on track for an on time deliverable; however, four quarters of groundwater data will not be available for all the new groundwater wells. LANL will be at risk for a substantially noncompliant document. This baseline completion date was provided by NMED in their July 26, 2010 Notice of Disapproval for the September 2009 CME Report, R1.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-040	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	12/9/2010		12/9/2010			New Mexico Environment Department (NMED): Final Order	B,EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
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VL-LANL-0030-053	MDA H Corrective Measure Evaluation Report, Revision 1	MDA H Corrective Measure Evaluation Report, Revision 1 submittal to NMED.	12/31/2010	12/31/2010		12/31/2010	In a Withdrawal letter dated June 16, 2010, NMED withdrew the proposed remedy selection for MDA H. In this letter NMED specified a December 31, 2010 submittal date for a revised Corrective Measures Evaluation (Rev. 1). Upon selection of a remedy from the revised CME a date will be set for the implementation of the selected remedy.		New Mexico Environment Department Consent Order	B,EA,F
B130TF0428	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	8/31/2011		12/31/2010			New Mexico Environment Department Consent Order	EA,F
B160A20428	Investigation Report for Ancho/Chaquohui/Indio Canyons	Submit Investigation Report for Ancho/Chaquohui/Indio Canyons to NMED	2/28/2011	2/28/2011		2/28/2011			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030-027	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	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030-038	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	5/30/2011	5/30/2011		5/30/2011			New Mexico Environment Department (NMED): Final Order	B,EA

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B32TCUC510	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.	7/31/2008	4/30/2008	4/30/2008	6/2/2011	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.	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-0030-034	Complete and submit CME Plans for Firing Site R-44	Prepare plan for alternatives analysis and submit Corrective Measures Evaluation (CME)Plans for Firing Site R-44	5/5/2011	5/5/2011		Planned EA (PEA)			New Mexico Environment Department (NMED): Final Order	PEA,B
VL-LANL-0030-032	Complete cleanup and cleanup report for Three Mile Aggregate Area	Complete cleanup and cleanup report for the Three Mile Aggregate Area and submit to New Mexico Environment Department	5/30/2011	5/30/2011		Planned EA (PEA)			New Mexico Environment Department (NMED): Final Order	PEA,B
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			<b>ARRA Project:</b> Y							
VL-LANL-0030.R1.1-026	Submit Investigation Report for SWMU 21-015 (MDA B) to NMED	Submit Investigation Report for SWMU 21-015 (MDA B) to NMED	12/31/2010	12/31/2010		12/31/2010		Title changed per FPD 3-30-10	New Mexico Environment Department (NMED): Final Order	EA,RA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
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<b>NEVADA TEST SITE (NTS)</b>										
VL-NV-0030 Soil and Water Remediation - Nevada Test Site			<b>ARRA Project: N</b>							
UG28F001	Submit Corrective Action Unit 98 Model Document for External Peer Review	Submit Corrective Action Unit 98 Model Document for External Peer Review	7/31/2009	3/1/2010	2/23/2010	4/9/2010	Completed ahead of schedule.	This milestone was planned in the baseline for FY 2009, however Enforceable Agreement date set by the Regulator is in FY 2010. This update is to change the forecast date to March 1, 2010.	FFACO	EA
VL-NV-0030-059	Corrective Action Unit 97 Flow Model Presentation	Corrective Action Unit 97 Flow Model Presentation	7/15/2010	7/15/2010		7/15/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA
VL-NV-0030-012	Complete Corrective Action Unit 98 Monitoring Well Network Report	Complete Corrective Action Unit 98 Monitoring Well Network Report	7/23/2010	7/23/2010		7/23/2010			FFACO	EA
VL-NV-0030-066	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
VL-NV-0030-069	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
VL-NV-0030-004	Submit Corrective Action Unit 371 Corrective Action Decision Document/Closure Report (CADD/CR)	Submit Corrective Action Unit 371 Corrective Action Decision Document/Closure Report (CADD/CR)	7/13/2011	8/3/2010		8/31/2010			FFACO	EA
VL-NV-0030-039	Submit Corrective Action Unit 371 Corrective Action Decision Document	Submit Corrective Action Unit 371 Corrective Action Decision Document	11/4/2009	8/31/2010		8/31/2010	Enforceable Agreement date set by regulator on April 14, 2009. Enforceable Agreement date changed by regulator in January 2010. CADD Document was changed to a Corrective action Decision Document/Closure Report (CADD/CR) by the Regulator - new milestone entered into IPABS (#VL-NV-0030-004) therefore this milestone is being cancelled.	Enforceable Agreement date changed by regulator in January 2010.	FFACO	EA
SL28372K00	Submit Corrective Action Unit 372 Corrective Action Decision Document	Submit Corrective Action Unit 372 Corrective Action Decision Document	7/13/2011	10/15/2010		10/15/2010	Enforceable Agreement date set by Regulator on April 14, 2009		FFACO	EA
VL-NV-0030-063	Corrective Action Unit 99 Source Term Presentation	Corrective Action Unit 99 Source Term Presentation	12/9/2010	12/9/2010		12/9/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
SL28366001	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	8/16/2011	12/15/2010		2/14/2011	Enforceable Agreement date set by regulator on April 14, 2009		FFACO	EA

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VL-NV-0030-040	Submit Corrective Action Unit 371 Corrective Action Plan	Submit Corrective Action Unit 371 Corrective Action Plan	8/24/2010	12/29/2010		4/14/2011	Enforceable Agreement date set by regulator on April 14, 2009		FFACO	EA
IS28201550	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	4/30/2008	5/31/2011		5/31/2011	An extension was requested and granted by NDEP on 3/6/08. May 24, 2010 Enforceable Agreement for the CAU 547 SAFER Plan was moved by the regulator in a letter dated April 21, 2010.		FFACO	EA
VL-NV-0030-062	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)	6/2/2011	6/2/2011		6/2/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
SL28365001	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	7/19/2010	9/23/2011		Planned EA (PEA)				PEA
VL-NV-0030 Soil and Water Remediation - Nevada Test Site / VL-NV-0030/0080.R1 NTS Recovery Act Project / VL-NV-0030.R1 NTS Recovery Act Project - Soil and Water Remediation			<b>ARRA Project: Y</b>							
VL-NV-0030.R1-006	Submit Corrective Action Unit (CAU) 375 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 375 Corrective Action Investigation Plan (CAIP)	3/31/2010	3/8/2010	3/11/2010	4/30/2010	Completed ahead of schedule.		FFACO	EA,RA
VL-NV-0030.R1-003	Submit Corrective Action Unit (CAU) 106 Corrective Action Investigation Plan (CAIP)	Submit Corrective Action Unit (CAU) 106 Corrective Action Investigation Plan (CAIP)	4/30/2010	4/12/2010	4/12/2010	5/31/2010	Completed ahead of schedule.		FFACO	EA,RA

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VL-NV-0030.R1-012	Submit CAU 539 Streamlined Approach for Environmental Restoration (SAFER) Plan Addendum	Submit CAU 539 Streamlined Approach for Environmental Restoration (SAFER) Plan Addendum	6/30/2010	6/30/2010	6/10/2010	6/30/2010	Completed ahead of schedule.		FFACO	EA,RA
VL-NV-0030.R1-001	Submit Corrective Action Unit (CAU) 408 Closure Report (CR)	Submit Corrective Action Unit (CAU) 408 Closure Report (CR)	9/30/2010	9/30/2010		9/30/2010			FFACO	EA,RA
VL-NV-0030.R1-011	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	12/6/2010	1/13/2011		1/14/2011			FFACO	EA,RA
VL-NV-0030.R1-009	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	2/15/2011	1/28/2011		1/31/2011			FFACO	EA,RA
VL-NV-0030.R1-010	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	11/8/2010	2/15/2011		2/28/2011			FFACO	EA,RA
VL-NV-0030.R1-008	Submit Corrective Action Unit 106 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 106 Corrective Action Decision Document (CADD)	3/31/2011	3/31/2011		5/31/2011			FFACO	EA,RA
VL-NV-0030.R1-013	Submit Corrective Action Unit 539 Closure Report	Submit Corrective Action Unit 539 Closure Report	6/30/2011	6/30/2011		6/30/2011			FFACO	EA,RA
VL-NV-0080 Operate Waste Disposal Facility - Nevada			ARRA Project: N							
R985	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	6/3/2010	2/28/2012		2/28/2012	EA Date has been changed by the Regulator from 06/03/2010 to 02/28/2012, and is on schedule & reforecast for 02/28/2012.		RCRA Part B Permit	EA

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R995	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	9/1/2010	9/1/2010		9/1/2010			RCRA Part B Permit	EA
R855	Initiate closure of Pit 3 (Mixed Low-Level Waste)	Initiate closure of Pit 3 (Mixed Low-Level Waste)	5/30/2011	5/30/2011		5/30/2011			RCRA Part B Permit	EA
VL-NV-0100 Nevada Community and Regulatory Support			<b>ARRA Project: N</b>							
VL-NV-0100-002	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2010	9/30/2010		9/30/2010			FFACO	B,EA
<b>OAK RIDGE (OR)</b>										
<b>EAST TENNESSEE TECHNOLOGY PARK (ETTP)</b>										
OR-0040 Nuclear Facility D&D - East Tennessee Technology Park (D&D Fund) / OR-0040 Nuclear Facility D&D - ETTP			<b>ARRA Project: N</b>							
OR-0040-077	Submit ETTP Ponds Removal Action Report to Regulators for Approval	Submit ETTP Ponds Removal Action Report to Regulators for Approval	10/15/2013	5/9/2010	4/20/2010	5/9/2010	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

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OR-0040-050	Submit PCCR EU 31 Zone 2 ROD		12/31/2009	5/19/2010	4/16/2010	5/19/2010	Date change to 5/19/2010 per agreement with Regulators. Completed ahead of schedule.	Date change to 5/19/2010 per agreement with Regulators	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040-025	Submit Public Involvement Plan		5/31/2010	5/31/2010	6/1/2010	5/31/2010		5/31/2010 was a Holiday.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,F
OR-0040-064	Submit the Powerhouse North Area and K-1007 Ponds PCCR to the regulators	Part of Zone 1 Soil Record of Decision	4/12/2010	6/30/2010	6/29/2010	6/30/2010	Milestone change to delete K-770 area from Addendum 1. New milestone for Addendum 2 including K-770 proposed 6/20/2011.	Milestone change to delete K-770 area from Addendum 1. New milestone for Addendum 2 including K-770 proposed 6/20/2011.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040-065	Submit K-770 PCCR Addendum or Technical Memorandum to the regulators	Part of ETPP Zone 1 Soil Record of Decision PCCR Addendum or technical memorandum.	6/10/2009	6/20/2011	YELLOW	6/30/2010	Missed milestone - Milestone modification letter submitted to the Regulators - technical justification provided.	Milestone reforecast to 06/20/2011 from 05/31/2010.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA
OR-0040-012	Submit K-1070-B Burial Ground PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/30/2008	8/15/2011		7/1/2010	In dispute. Proposed milestone 8/15/2011.	EA milestone has been set at 7/1/2010. In dispute. Proposed milestone 8/24/2011.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040 (48514)	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	3/21/2017	8/12/2011		8/1/2010	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-0040-068	Submit CS (Ph 2) - Field Studies/Field Imp to the regulators	Part of Sitewide ROD	2/16/2010	3/14/2011		8/6/2010	Will change based upon Phase I completion and Phase 2	Will change based upon Phase I completion and Phase 2	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

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OR-0040-078	Submit the FY 2010 Earned Value PCCR to the Regulators		11/15/2010	11/15/2010		11/15/2010			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040-042	Start Construction on K-27 HRE	Start Construction on K-27 HRE (includes duct work and cell house cutting for access to HRE)	1/13/2011	9/30/2014		1/13/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040-070	Submit the ETPP Sitewide ROD TS report to the regulators		12/31/2010	3/14/2011		3/31/2011	Will change based upon Phase I completion and Phase 2	Will change based upon Phase I completion and Phase 2	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>										
OR-0042 Nuclear Facility D&D - Oak Ridge National Laboratory			ARRA Project: N							
OR-0042 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.R1.3-002	Tank W1-A - Construction Start on Corehole 8 (EA) (initiate excavation)	Construction Start on Corehole 8 (EA) (initiate excavation)	9/10/2010	1/22/2011		1/22/2011	DOE / EPA Tennessee: CERCLA / RCRA - FFA		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA

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<b>OAK RIDGE RESERVATION (ORR)</b>										
OR-0013B Solid Waste Stabilization and Disposition - 2012 / OR-0013B Solid Waste Stabilization and Disposition			ARRA Project: N							
OR-0013B-060	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	4/30/2010	4/30/2010	4/28/2010	4/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-062	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	4/30/2010	4/30/2010	4/30/2010	4/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-063	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	4/30/2010	4/30/2010	4/28/2010	4/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-221	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2010	4/30/2010	4/30/2010	4/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-064	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	7/30/2010	7/30/2010		7/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-123	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	7/30/2010	7/30/2010		7/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-120	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-130	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	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
OR-0013B-214	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.	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-072	Submit STP Annual Update for FY 2011	Submit STP Annual Update for FY 2011	10/31/2010	10/31/2010		10/31/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-128	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	10/31/2010	10/31/2010		10/31/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-121	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-124	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	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-215	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.	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-126	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	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-160	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-190	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B-216	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	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B-075	Complete K-1065 sorting, segregation, and characterization activities, except classified waste	""Complete K-1065 sorting, segregation, and characterization activities, with exception of classified waste""	6/30/2011	6/30/2011		6/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
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.R1.1-001	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	9/30/2010	9/30/2010		9/30/2010			DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA
OR-0013B.R1.1-002	Complete processing of 85 cu m of RH waste	Complete processing of 85 cu m of RH waste	9/30/2010	9/30/2010		9/30/2010			DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA
<b>Y-12 PLANT (Y-12)</b>										
OR-0041 Nuclear Facility D&D - Y-12			ARRA Project: N							
OR-0041 (50299)	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	9/30/2010	4/1/2010	3/31/2010	4/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
OR-0041-145	Submit UEFFPC Y-12 Building D&D AM	Submit UEFFPC Y-12 Building D&D AM	4/22/2010	6/16/2010	6/8/2010	6/16/2010	Completed ahead of schedule.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA
OR-0041-059	Y-12 Building D&D	Submit RmAWP to the regulators	8/1/2010	8/1/2010		8/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA
OR-0041-004	Submit the UEFFPC Sediments (81-10 Area) Treatability Study Report to the Regulators	Part of UEFFPC Phase II ROD Soils and Scrap Yard	1/5/2010	9/30/2010		9/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA
OR-0041-073	Submit Water Resources Restoration Program RER to regulators for approval	Submit Water Resources Restoration Program RER to regulators for approval	3/28/2011	3/30/2011		3/30/2011			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA
OR-0041-072	Submit EMWMF WAC Arraignment Capacity Assurance Report (CARAR) to the regulators for approval	Submit EMWMF WAC Arraignment Capacity Assurance Report (CARAR) to the regulators for approval	9/30/2011	4/1/2011		4/1/2011			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA
OR-0041 Nuclear Facility D&D - Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			<b>ARRA Project: Y</b>							
OR-0041.R1.2-002	WEMA - Submit UEFFPC WEMA RAWP	Submit UEFFPC WEMA RAWP	5/13/2010	5/13/2010	2/19/2010	5/13/2010	Completed ahead of schedule.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
OR-0041.R1.2-007	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal WHP to the regulators	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal Waste Handling Plan to the regulators	6/25/2010	4/1/2010	12/29/2009	6/25/2010	Completed ahead of schedule.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA
OR-0041.R1.2-001	Y-12 Salvage Yard - Start Construction on the Y-12 Salvage Yard, Scrap Removal	Part of UEFPC Phase II ROD Soils and Scrap Yard	6/30/2009	6/30/2009	5/15/2009	9/30/2010	Completed ahead of schedule.		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA
OR-0041.NEW Y-12 Recovery Act Project / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.NEW.R1.1 Y-12 Excess Material Disposition			ARRA Project: Y							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>PADUCAH (PA)</b>										
<b>PADUCAH GASEOUS DIFFUSION PLANT</b>										
PA-0040 Nuclear Facility D&D - Paducah / PA-0040 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant			ARRA Project: N							
PA-0040-001	Issue D1 Burial Grounds Feasibility Study Report to EPA and KDEP	This Burial Grounds Operable Unit milestone appears in the Paducah baseline; and the FY 2008, 2009, and 2010 Site Management Plan. The D1 Feasibility Study is submitted 60 days after EPA and KY approve the RI Report.	2/17/2009	4/28/2010	4/28/2010	4/28/2010	Milestone completed by the Enforceable Agreement date. Baseline Completion date changed to 4/28/2010 per an approved BCP.	Enforceable Agreement date changed from 7/2/2009 to 8/1/2009, per the approved 2009 SMP. EA date changed again to 12/29/09; agreed to in writing by both parties on 8/27/2009. Received written concurrence from EPA & KY to change the EA date to 1/29/2010. Received verbal concurrence from EPA & KY to change the EA date to 4/28/2010.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-059	Submit the D1 D&D OU Action Memorandum for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP and the approved 2009 SMP. The D1 Action Memorandum is submitted 30 days after close of Public Comment period on the EE / CA (FFA Section X.E).	9/30/2010	2/26/2010	2/26/2010	9/30/2010	Milestone completed before the Enforceable Agreement and Baseline Completion dates.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
PA-0040-135	Dissolved-Phase Plumes D1 Northwest Plume ESD	Milestone found in the Paducah 2010 Site Management Plan.	9/30/2010	9/30/2010		9/30/2010	On track to be completed by or before the Enforceable Agreement date.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-152	Submit D1 RI/FS Work Plan for the Dissolve Phase Plume	This is a Groundwater OU (Dissolved-Phase Plumes)enforceable deliverable listed in the Paducah FY08, FY09, and FY10 SMP.	10/10/2010	10/10/2010		10/10/2010	On schedule to complete by or before the Enforceable Agreement date.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-144	Issue Southwest Plume D1 ROD/LUCIP to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah FY 2008, 2009, and 2010 Site Management Plans.	9/17/2010	9/17/2010		10/24/2010	On schedule to deliver on or before the Enforceable Agreement date.	Per dispute resolution, received written concurrence from EPA and KY on 5/20/10 to modify the EA date from 9/17/10 to 10/24/10.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-146	Issue Burial Grounds Proposed Plan (D1) to EPA/KY	Milestone from our current baseline approved by EM-HQ in January 2008, and the Paducah FY 2008, 2009, and 2010 Site Management Plan. D1 Proposed Plan is submitted 60 days after EPA and KY approval of the Feasibility Study.	10/25/2010	9/27/2010		10/24/2010	Enforceable Agreement date changed to 10/24/2010 per regulatory agreement. Baseline Completion date changed to 10/25/2010 per an approved BCP.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-132	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	9/3/2010		11/18/2010	Milestone is on schedule to be completed by or before the Enforceable Agreement date.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-136	D&D OU D1 Removal Action Work Plan for C-340	Milestone found in the Paducah 2010 Site Management Plan	7/30/2010	7/30/2010		1/28/2011	On track to complete before the Enforceable Agreement date.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA
PA-0040-154	Issue Outyear Soils Remedial Draft RI Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is also in the FY10 Site Management Plan.	4/25/2011	1/19/2011		3/22/2011	On schedule to complete by or before the Enforceable Agreement date.		DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040-143	Site Evaluation Report for the Soils Operable Unit Sitewide Walkover	Milestone found in the Paducah 2010 Site Management Plan.	3/18/2011	6/21/2011		3/31/2011 (Planned EA (PEA))	The Planned EA date is from the Paducah 2010 Site Management Plan (SMP). The next SMP will reflect the current forecast date listed here.			PEA
<b>PORTSMOUTH (PORTS)</b>										
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT</b>										
PO-0011 NM Stabilization and Disposition - Portsmouth Uranium Facilities Management			ARRA Project: N							
EE / MS	Perform polychlorinated biphenyl activities in process buildings to maintain compliance.	Required to control existing PCB material in Gaseous Diffusion Plant facilities in a safe, stable condition necessary for safe operations.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA,F
PO-0013 Solid Waste Stabilization and Disposition			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0013-006	Submit Annual TSCA / FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	6/30/2010	6/30/2010	6/21/2010	6/30/2010	Completed ahead of schedule.		DOE / EPA: TSCA - PCB / UE / FFCA	B,EA
STP-A	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2010	12/31/2010		12/31/2010			DOE / Ohio: RCRA / FFCAAct - LDR / STP	B,EA
STP-7	Complete Site Treatment Plan milestone for commercial stabilization.	Complete shipment of the portion of mixed waste where the preferred option is a commercially available stabilization treatment facility	3/31/2011	3/30/2011		3/31/2011			DOE / Ohio: RCRA / FFCAAct - LDR / STP	EA
STP-8	Complete Site Treatment Plan milestone for future offsite incineration.	Complete shipment of the portion of mixed waste where the preferred option is offsite incineration.	9/30/2008	3/31/2011		3/31/2011			DOE / Ohio: RCRA / FFCAAct - LDR / STP	EA
PO-0013-007	Submit Annual TSCA / FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	6/30/2011	6/30/2011		6/30/2011			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA
PO-0040 Nuclear Facility D&D - Portsmouth / PO-0040 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant			ARRA Project:							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
DFFO	Submit Annual Groundwater Monitoring Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/1/2010	4/1/2010	3/29/2010	4/1/2010			DOE / EPA: RCRA / CERCLA - CONO	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2010	4/15/2010	4/9/2010	4/15/2010	Completed ahead of schedule.		DOE / Ohio: RCRA / Consent Decree - CONO	EA
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010	4/9/2010	4/30/2010	Completed ahead of schedule.		DOE / EPA: RCRA / CERCLA - CONO	EA
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010	4/9/2010	4/30/2010	Completed ahead of schedule.		DOE / EPA: RCRA / CERCLA - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
PO-0040-001	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.	4/30/2010	4/30/2010	4/30/2010	4/30/2010			DOE / Ohio: DFFO - CERCLA	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2010	5/15/2010	5/7/2010	5/15/2010	Completed ahead of schedule.		DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0040-001	Submit Community Relations Plan to Ohio EPA	Paragraph 11.a of DFFO - Within sixty (60) days of the effective date of these Orders, unless otherwise agreed to by the Parties, Respondent shall submit to Ohio EPA a Community Relations Plan for Ohio EPA review and concurrence. This plan shall discuss the means by which Respondent will communicate with respect to D&D with the Site Specific Advisory Board (SSAB) and other local stakeholders and the public.	6/12/2010	6/12/2010	6/11/2010	6/12/2010			DOE / Ohio: DFFO - CERCLA	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2010	6/15/2010	6/14/2010	6/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2010	7/15/2010		7/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings and Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA
PO-0040-001	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.	7/31/2010	7/31/2010		7/31/2010			DOE / Ohio: DFFO - CERCLA	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2010	8/15/2010		8/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
PO-0040-001	Submit Updated Milestones List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	8/31/2010	8/31/2010		8/31/2010			DOE / Ohio: DFFO - CERCLA	EA
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2010	9/15/2010		9/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	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.	10/15/2010	10/15/2010		10/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA
PO-0040-001	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.	10/31/2010	10/31/2010		10/31/2010			DOE / Ohio: DFFO - CERCLA	EA
PO-0040-001	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.	11/15/2010	11/15/2010		11/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0040-001	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.	12/15/2010	12/15/2010		12/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31st 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.	12/31/2010	12/31/2010		12/31/2010			DOE / Ohio: DFFO - CERCLA	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2011	1/15/2011		1/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2011	1/31/2011		1/31/2011			DOE / EPA: RCRA / CERCLA - CONO	EA
PO-0040-001	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.	1/31/2011	1/31/2011		1/31/2011			DOE / Ohio: DFFO - CERCLA	EA
PO-0040-001	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2011	1/31/2011		1/31/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2011	2/15/2011		2/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2011	3/15/2011		3/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2011	4/1/2011		4/1/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2011	4/15/2011		4/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0040-001	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.	4/30/2011	4/30/2011		4/30/2011			DOE / Ohio: DFFO - CERCLA	EA
PO-0040-001	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2011	4/30/2011		4/30/2011			DOE / EPA: RCRA / CERCLA - CONO	EA
PO-0040-001	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	4/30/2011	4/30/2011		4/30/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2011	5/15/2011		5/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2011	6/15/2011		6/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA
<b>RICHLAND (RL)</b>										
RL-0012 SNF Stabilization and Disposition / RL-0012 SNF Stabilization and Disposition - KBC			ARRA Project: N							
RL-0012-009	M-016-140 Submit Revised RD / RA Work Plans For 100 K Area RODS	M-016-140 Submit Revised Remedial Design / Remedial Action Work Plans For 100 K Area Record of Decisions As Primary Document(s) Per HFFACO 11.6 With New Proposed Milestones.	3/31/2011	3/31/2011		3/31/2011			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C Solid Waste Stabilization and Disposition - 200 Area / Operate Waste Processing Facility			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0013C-014	M-091-45 Change Package for M-091 Series / Establish Milestone Dates for TBD Dates	M-091-45: The parties will complete negotiations and DOE will submit a change package including the scope of all M-091 series and update interim milestone to replace all "to be determined" (TBD) dates in M-091-01, M-091-40 paragraphs 1 and 3, M-091-42 paragraphs 2.G and 5, M-091-43 paragraph 3; and a cubic meter volume to replace "cubic meter volume to be determined" in M-091-42 paragraph 4. These negotiations will also address remaining M-091-42 "no path" and TSCA waste.	2/28/2010	4/30/2010	4/20/2010	4/30/2010	CRM-91-10-02 extended this milestone due date to 4/30/2010	N/A	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
M-026-01T	Submit an Annual Hanford Land Disposal Restrictions Report		4/30/2010	4/30/2010	4/30/2010	4/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
RL-0013C-006	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	6/15/2010	6/15/2010	4/29/2010	6/15/2010	Completed ahead of schedule.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
RL-0013C-008	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	6/30/2010	6/30/2010	6/29/2010	6/30/2010	Milestone completed per DOE correspondence letter 10-AMCP-0191 to Ecology, dated 6/29/10.	N/A	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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M-091-03	M-091-03 Submit Revised Hanford Site TRUM / MLLW PMP to Ecology	Submit a revision of the Hanford Site TRUM waste and MLLW Project Management Plan (PMP) to Ecology pursuant to, and in compliance with, the requirements of agreement section 11.5. Revisions of the PMP shall address RCRA MLLW and TRUM waste and will consider and expressly evaluate the impact on M-091 retrieval, treatment and processing capabilities that may result from retrieval, treatment and/or processing of any other TRUM waste including but not limited to offsite TRUM waste and Hanford Site TRUM waste generated after January 1, 2003. Annual revisions of the PMP will be submitted on June 30 every year starting in 2008 and continuing until the M-091 milestones are completed. The PMP revisions shall include plans and schedules to meet all the requirements set forth in the M-091 milestone series. Each revision of the M-091-03 PMP shall, upon approval by Ecology, supersede previous M-091-03 PMPs.	3/31/2013	6/30/2010	6/29/2010	6/30/2010 (Planned EA (PEA))	As of April 2010, this milestone was updated per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This change supports the FY 2012 budget submittal.  Milestone completed per DOE correspondence letter 10-AMCP-0191 to Ecology, dated 6/29/10.	NA	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B
RL-0013C-007	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	9/15/2010	9/15/2010		9/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
RL-0013C-012	C-26-07F Submit Tritium Technology Developments to Ecology and EPA	TPA Milestone C-26-07F Submit Tritium Technology Developments to Ecology and EPA	3/31/2011	3/31/2011		3/31/2011			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0013C-018	M-091-03D-02 Submit PMP Revision for Disposition of No Path Forward Waste to Ecology	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.	6/30/2011	6/30/2011		Planned EA (PEA)	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This planned enforceable milestone supports the FY2012 budget submittal.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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-0030 Soil and Water Remediation - Groundwater / Vadose Zone			ARRA Project: N							
RL-0030-051	M-015-83 Submit a Proposed Plan for 200-UW-1	Submit a Proposed Plan for 200-UW-1	3/31/2010	6/30/2011		6/30/2011	Milestone added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. Milestone Change Package M-15-09-06 signed 11/09/09 extends completion date to 6/30/2010. As of April 2010, this milestone will be removed per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone has been removed from the Budget for the FY2012 budget submittal and will be canceled in IPABS once the TPA is finalized.	Milestone Change Package M-15-10-03 signed on 08/31/2010, extends completion date to 06/30/2011, from 06/30/2010, & Forecast Date is also reforecast to 06/30/2011 from 09/30/2010.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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M-015-51	M-015-51 Submit Rev FS Report and PP for 200BC Cribs / Trenches for OU 200-BC-1 to EPA	Submit Rev FS Report and PP for 200BC Cribs / Trenches for OU 200-BC-1 to EPA	4/30/2010	9/30/2010		9/30/2010	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
RL-0030-043	M-015-17A Submit a 200-UP-1 OU Combined RI / FS Report as well as a proposed plan to Ecology	Submit a 200-UP-1 OU Combined RI / FS Report as well as a proposed plan to Ecology	11/30/2010	9/30/2010		9/30/2010	The milestone due date was modified to an earlier date of 09/30/2010 per Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
RL-0030-044	M-015-82 Submit a treatability test plan as an amendment to the 200-BP-5 RI / FS Work Plan	Submit a treatability test plan as an amendment to the 200-BP-5 RI / FS Work Plan for determining if a 50 gpm pump-and-treat system can be sustained in the shallow and discontinuous aquifer to contain and reduce the mass of the uranium and commingled Tc-99 plumes near the B, BX, and BY Tank Farms. The plan will include initial aquifer tests to determine sustained yield. If sufficient sustained yield can be demonstrated, treatability testing will follow in accordance with the approved treatability test plan. Initiate aquifer tests within six months of the approval of the treatability test plan. Full-scale deployment of the treatment system will be made via the 200-BP-5 RD / RA Work Plan.	12/31/2010	12/31/2010		12/31/2010	Added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / 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-0030-064	M-015-110C Uranium treatment technology treatability test plan	Submit uranium treatment technology treatability test plan as an element of the RCRA facility investigation and remedial investigation for the 200-DV-1 OU to Ecology.	12/31/2010	12/31/2010		Planned EA (PEA)	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 FY 2012 budget submittal.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
RL-0030-066	M-037-01 Revised Closure Plan for Hexone Storage and Treatment Facility TSD unit.	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276 S-141/142) TSD unit. Note: Issuance of the draft closure plan as part of public comment on Revision 9 of the Hanford Facility RCRA Permit satisfies this milestone.	12/31/2010	12/31/2010		Planned EA (PEA)	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 FY 2012 budget submittal.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B
RL-0030-055	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.	6/30/2011	6/30/2011		Planned EA (PEA)	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 FY 2012 budget submittal.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	PEA,B
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							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.R1-004	M-016-111B 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 of 500 gpm capacity or as specified in the work plan.	12/31/2010	12/31/2010		12/31/2010	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA
RL-0030.R1-005	M-024-61	DOE shall complete the construction of all wells listed for calendar year 2010 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.	12/31/2010	12/31/2010	1/21/2010	12/31/2010	Completed ahead of schedule, 01/21/2010 Letter # CHPRC1000153.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA
RL-0041 Nuclear Facility D&D - River Corridor Closure Project			<b>ARRA Project: N</b>							
M-016-64	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA
M-089-00	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2010 MILESTONES				
M-094-03	Complete Disposition of Surplus Facilities	Complete Disposition of the following surplus Facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225.	9/30/2010	9/30/2010	9/22/2009	9/30/2010	CR 94-09-01 approved in August 2009 modified the text of this milestone.	DOE-RL Letter 09-AMRC-0199 documents completion of this milestone. Activity was completed ahead of schedule.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
M-016-94	Complete Interim Remediation Actions At 100-B / C Area	Complete Interim Remediation Actions At 100-B / C Area	12/31/2009	11/30/2010		11/30/2010	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA
RL-0042 Nuclear Facility D&D - Fast Flux Test Facility Project			ARRA Project: N							
M-081-15	Submit FFTF Surveillance and Maintenance Plan	Submit FFTF Surveillance and Maintenance Plan to the Washington State Department of Ecology.	6/30/2010	7/31/2009	5/14/2009	6/30/2010	Completed ahead of schedule.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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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M-081-00A	Complete FFTF Facility Transition and Initiate S&M Phase	Complete FFTF Facility Transition and Initiate S&M Phase	2/28/2011	2/28/2011	6/1/2009	2/28/2011	Completed ahead of schedule.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA
<b>RIVER PROTECTION (ORP)</b>										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition			<b>ARRA Project: N</b>							
M-45-020-A	3 Parties shall meet to establish new milestones within 60 days		4/30/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011		4/30/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011			EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
M-47-06	Complete negotiations of additional agreement requirements for work to support completion of treatment complex		6/30/2010	The milestone language will change and the completion date moved to 6/30/2012 upon approval of proposed TPA Change Requests.		6/30/2010	The milestone language will change and the completion date moved to 6/30/2012 upon approval of proposed TPA Change Requests.			EA
M-90-11	Complete Canister Storage Facility Construction	Complete Canister Storage Facility Construction	8/31/2010	The milestone language will change and the completion date moved to 12/31/2012 upon approval of proposed TPA Change Requests.		8/31/2010	The milestone language will change and the completion date moved to 12/31/2012 upon approval of proposed TPA Change Requests.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
M-45-05-T08	Initiate tank retrieval from eight additional Single Shell Tanks	Initiate tank retrieval from eight additional Single Shell Tanks	9/30/2010	Target Date: Not enforceable. Proposed TPA Change Requests will delete this target date.		9/30/2010	Target Date: Not enforceable. Proposed TPA Change Requests will delete this target date.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
M-45-13	Interim completion Tank S-112 waste retrieval and closure demonstration project	Interim completion Tank S-112 waste retrieval and closure demonstration project	12/31/2007	6/30/2011		6/30/2011		All EA milestones currently under negotiation	Hanford Federal Facility Agreement and Consent Order "TPA"	EA
M-45-15	Interim completion of Tank S-102 waste retrieval and closure demonstration project	Interim completion of Tank S-102 waste retrieval and closure demonstration project	12/31/2007	6/30/2011		6/30/2011		All EA milestones are currently under negotiations.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ORP-0060 Major Construction - Waste Treatment Plant			ARRA Project: N							
M-62-01U	Submit semi-annual project compliance report		7/31/2010	7/31/2010		7/31/2010	On Schedule			EA
M-62-01V	Submit semi-annual project compliance report		1/31/2011	1/31/2011		1/31/2011	On Schedule			EA
M-62-10	Complete Hot Commissioning - Waste Treatment Plant	Complete Hot Commissioning - Waste Treatment Plant	1/31/2011	This TPA milestone will be deleted when the Consent Decree is filed with the Court and TPA Change Requests are approved.		1/31/2011	This TPA milestone will be deleted when the Consent Decree is filed with the Court and TPA Change Requests are approved.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA,PA
<b>SANDIA NATIONAL LABORATORY (SNL)</b>										
VL-SN-0030 Soil and Water Remediation - Sandia			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PBS VL-SN-0030	Submit the Corrective Measure Evaluation (CME) Report for the Burn-Site Groundwater area to NMED.	August 23, 2007 letter received from NMED approves the time extension and new date of 9/30/2010.	11/30/2007	9/30/2010		9/30/2010	Due to continued requests from NMED, including the installation of new wells, the CME report for the Burn Site Groundwater AOC is now scheduled for January 29, 2016. A letter to NMED is necessary for approval of new deadline.	NMED has requested additional characterization wells be installed at the BSGW AOC which lengthens the CME process for arriving at a remedy. NMED also requested soil characterization.	NM Compliance Order on Consent	EA
<b>SAVANNAH RIVER SITE (SRS)</b>										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition - 2035 / SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition			<b>ARRA Project: N</b>							
SR-0014C-013	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2010	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.	9/30/2010	9/30/2010		9/30/2010			Federal Facility Agreement	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030 Area Completion			ARRA Project: N							
SR-0030 (822)	Submit Pen Branch IOU Periodic Report #3	Submit Pen Branch Integrator Operable Unit Periodic Report #3	6/1/2010	6/1/2010	6/1/2010	6/1/2010			Federal Facility Agreement	EA,F
SR-0030 (50427)	Issue Record of Decision (ROD) for P-Area OU (Includes 14 sub-units with 14 associated milestones)	Issue Record of Decision for P-Area Operable Unit (Includes 14 sub-units with 14 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, 710-P Radiation Zone Storage Facility, 105-P Reactor Building, 106-P Process Water Storage Tank, 108-1P Engine House, 108-2P Engine House, and 109-P Process Water Storage Basin)	10/1/2009	9/7/2010		9/7/2010	Forecast and EA Dates were revised to be in agreement with the regulatory approved P-Area OU implementation schedule, which is reflected in the Federal Facility Agreement.	On schedule to meet new date.	Federal Facility Agreement	B,EA,F
SR-0030 (778)	FFCAct Site Treatment Plan Annual Update	DOE / SCDHEC Consent Order 95-22-HW, amended 10/14/2003, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2010	11/15/2010		11/15/2010	On schedule.	On schedule.	Site Treatment Plan	EA,F

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030-009	Initiate C, K, L, and R-Reactor Complexes Early Action RA Start	Initiate C, K, L, and R-Reactor Complexes Early Action RA Start	12/24/2010	1/12/2011		1/12/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY 2010. 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.	On schedule to meet new date.	Federal Facility Agreement	EA
SR-0030-010	Submit A Area Ash Pile, A Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 Rev 0 RFI / RI	Submit A Area Ash Pile (788-0A), A Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Rev 0 RCRA Facility Investigation / Remedial Investigation (RFI / RI) Workplan Submittal	2/11/2011	2/11/2011		2/11/2011	On schedule (Note: It is believed that the EA Date of 2/11/2010 was a typographical error; therefore, the EA date was changed to match the Forecast Date.)	On schedule.	Federal Facility Agreement	EA
SR-0030 (50761)	Issue Record of Decision (ROD) for D-Area OU (Includes 11 sub-units with 11 associated milestones)	Issue Record of Decision (ROD) for D-Area Operable Unit (Includes 11 sub-units with 11 associated milestones: Bldg. 420-2D Rework Handling Facility, 420-D Concentrator Bldg, 421-D Finishing Bldg, 421-2D Finishing Bldg, 772-D Control Laboratory, D006 Petroleum Release Site, D-Area Coal Pile Runoff Basin, D-Area Process Sewer Lines as Abandoned, D-Area Waste Oil Facility, D-Area Asbestos Pit, and Combined Spills from 483-D & Associated Areas)	10/17/2011	2/23/2011		2/23/2011			Federal Facility Agreement	EA,F
SR-0030 (50789)	Issue ROD for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3	Issue Record of Decision for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3 (NBN)	12/30/2011	9/9/2010		4/18/2011	On schedule to be met by milestone due date.		Federal Facility Agreement	B,EA,F

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030 (50792)	Issue Gunsite 218 Rubble Pile (631-23G) ROD	Issue Gunsite 218 Rubble Pile (631-23G) Record of Decision	12/30/2011	11/3/2010		4/18/2011			Federal Facility Agreement	B,EA,F
SR-0030 (51112)	Issue Record of Decision (ROD) for R-Area OU (Includes 14 sub-units with 14 associated milestones)	Issue Record of Decision (ROD) for R-Area Operable Unit (Includes 14 sub-units with 14 associated milestones: Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of Building 105-R (NBN); Cooling Water Effluent Sump (107-R); Potential Release from R-Area Disassembly Basin (105-R); Potential Release of NaOH/H2SO4 from 183-2R (NBN); R-Area Ash Basin (188-R); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Reactor Area Cask Car Railroad Tracks as Abandoned (NBN), and R-Area Reactor Groundwater, Bldg. 105-R Reactor Building; Bldg 108-1R Engine House; and Bldg. 108-2R Engine House.)	10/1/2010	5/5/2011		5/5/2011	Forecast and EA Dates were revised based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY 2010.	On schedule to meet new date.	Federal Facility Agreement	EA,F

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030 (50852)	Start Remedial Action for R-Area OU (Includes 14 sub-units with 14 associated milestones)	Start Remedial Action for R-Area Operable Unit (Includes 14 sub-units with 14 associated milestones): Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of Building 105-R (NBN); Cooling Water Effluent Sump (107-R); Potential Release from R-Area Disassembly Basin (105-R); Potential Release of NaOH/H2SO4 from 183-2R (NBN); R-Area Ash Basin (188-R); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Reactor Area Cask Car Railroad Tracks as Abandoned (NBN), R-Area Reactor Groundwater Bldg, 105-R Reactor Building; Bldg 108-1R Engine House; and Bldg. 108-2R Engine House.)	1/15/2011	6/17/2011		6/17/2011	Due Date changed from 06/06/2011 to 06/17/2011 based on the implementation schedule that was contained in the R Area Operable Unit Statement of Basis/Proposed Plan (Revision 1) that was approved by the regulators (SCDHEC approval - July 2, 2010 & EPA approval - June 24, 2010).	On schedule to meet new date.	Federal Facility Agreement	EA,F
SR-0030 (824)	Submit Removal Actions Performed in FY10 Report	Submit the Removal Actions Performed in FY10 Report	1/1/2011	1/1/2011		Planned EA (PEA)	On schedule.	On schedule.		PEA
<b>SEPARATIONS PROCESS RESEARCH UNIT (SPRU)</b>										
VL-SPRU-0040 Nuclear Facility D&D - Separations Process Research Unit (SPRU)			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-SPRU-0040-004	Tank waste and other process residuals will be consolidated and packaged for shipment.	Tank waste and other process residuals will be consolidated and packaged for shipment.	9/30/2008	9/30/2010		9/30/2010	Tank waste and other process residuals will be consolidated and packaged for shipment.	The change in the forecast date is a correction to make the IPABS date consistent with the approved configuration control board milestones and performances measures for the project.	RCRA / CERCLA	B,EA,F
<b>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</b>										
CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center			ARRA Project: N							
WBO2-10-GW	Submit Combined Implementation Report + O&M Plan for Groundwater OU	Submit Combined Implementation Report + O&M Plan for Groundwater OU	4/12/2009	4/12/2010	Milestone to be cancelled, and reissued as two new milestones with deliverables, in accordance with revised Water Board Order, which will provide new Forecast Dates.	4/12/2010	Milestone to be cancelled, and reissued as two new milestones with deliverables, in accordance with revised Water Board Order, which will provide new Forecast Dates.		Water Board Order 2005-22	EA
<b>WEST VALLEY DEMONSTRATION PROJECT (WVDP)</b>										

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, 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 3RD QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OH-WV-0013 Nuclear Facility D&D West Valley			ARRA Project: N							
OH-WV-0013-004	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	9/30/2010	9/30/2010		9/30/2010			WVDP-299 Site Treatment Plan	EA

EA / Planned EA Milestone Report			FINAL THIRD QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, & JUNE 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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<b>SUMMARY</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 3RD QUARTER OF FY 2010: 43 / MET: 42 (97.7%)</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JULY 2010 THROUGH JUNE 2011): 162 / ON SCHEDULE: 162 (100%)</b>										
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

<b>NOTICES OF VIOLATION (NOVs)</b>	<b>GREEN</b>	NO NOVs DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ).
	<b>YELLOW</b>	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ).
	<b>RED</b>	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ).
	<b>NOTE:</b>	DOLLAR AMOUNT OF ASSESSED FINE AND/OR DESCRIPTION OF SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP, OR "IN-LIEU-OF PENALTY" PROJECT) IS ALSO PROVIDED, IF APPLICABLE.

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / THIS QUARTER</b>	<b>GREEN</b>	NO EA MILESTONES MISSED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND NO FINES / PENALTIES ARE EXPECTED.
	<b>YELLOW</b>	≥ 1 EA MILESTONES MISSED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</b>	≥ 1 EA MILESTONE MISSED DURING THE PERIOD ( <u>APRIL, MAY, &amp; JUNE 2010</u> ), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

<b>ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS</b>	<b>GREEN</b>	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS ( <u>JULY 2010 THROUGH JUNE 2011</u> ).
	<b>YELLOW</b>	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS ( <u>JULY 2010 THROUGH JUNE 2011</u> ), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	<b>RED</b>	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (JULY 2010 THROUGH JUNE 2011), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS ( <u>JULY 2010 THROUGH JUNE 2011</u> ).
<b>NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)</b>	<b>GREEN</b>	WD OR WD IMPLEMENTATION ON SCHEDULE.
	<b>YELLOW</b>	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	<b>RED</b>	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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