

FINAL 4TH QUARTER OF FY 2011 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (07/2011 - 09/2011) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (10/2011 - 09/2012) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN (CHANGED FROM YELLOW) --- 1 previous Non-Impacting State NOV (with minor fine), & NMED approved the work plan on August 5, 2011 and CBFO subsequently submitted a Class 2 Permit Modification to the HWFP addressing deficiencies in the program on September 29, 2011. Submittal of the PMR completed all actions necessary to resolve this NOV, and this matter can be considered to be closed.	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (0 / 0)	GREEN (7 / 7)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	YELLOW (0 / 1)	GREEN (1 / 1)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN (CHANGED FROM YELLOW) --- 1 previous Impacting NOV --- DOE was fined by the NMED in calendar year 2009 for an alleged substantially non-compliant submittal of the Corrective Measures Evaluation (CME) for Material Disposal Area (MDA) G. DOE recently received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011. Force Majeure (Los Conchas Wildfire) extended the completion to September 9, 2011. CMEs for MDAs H, G, and L were submitted to NMED on September 9, 2011. Also, 1 previous Non-Impacting NOV, with a proposed minor financial penalty, was associated with delay in entering data into RACER. Final RACER Settlement Agreement, to resolve this previous Non-Impacting NOV, was signed on 09/09/2011, and these NOVs are now considered closed.	GREEN (7 / 7)	GREEN (21 / 21)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (12 / 12)	GREEN (19 / 19)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	YELLOW (9 / 11)	GREEN (46 / 46)	N / A	N / A	EA
Paducah (PA)	2 previous Non-Impacting State NOVs, which are related to the same occurrence situation, & 2 previous Non-Impacting State NOVs, were not resolved during the 3rd quarter. No updates were available for these NOVs for the fourth quarter of FY 2011.	GREEN (4 / 4)	GREEN (9 / 9)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN --- 1 new Non-Impacting State NOV was received during the quarter, with proposed minor financial penalties, and was resolved during the quarter.	GREEN (7 / 7)	GREEN (27 / 27)	N / A	N / A	SA / ROD
Richland (RL)	GREEN	GREEN (7 / 7)	GREEN (23 / 23)	N / A	N / A	EA
River Protection (ORP)	GREEN --- 1 new Non-Impacting State NOV was received and resolved during the quarter.	GREEN (7 / 7)	GREEN (20 / 20)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (2 / 2)	GREEN (6 / 6)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	WIR	N / A	EIS

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	GREEN (CHANGED FROM YELLOW)	<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. As part of the settlement agreement, the Permittees provided partial required submittals, including a work plan to discuss improvements to the program, on December 21, 2009. NMED approved the work plan on August 5, 2011 and CBFO subsequently submitted a Class 2 Permit Modification to the HWFP addressing deficiencies in the program on September 29, 2011. Submittal of the PMR completed all actions necessary to resolve this NOV, and this matter can be considered to be closed.</p>
Los Alamos National Laboratory (LANL)	GREEN (CHANGED FROM YELLOW)	<p>Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as an inadequate Corrective Measure Evaluation (CME) Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. LANL started installing additional groundwater monitoring wells to address the NMED issues, collected additional groundwater data, and delivered Revision 1 of the CME on September 2009. Another demand Letter (issued 11/23/2009) notified LANL of another \$960,000 in stipulated penalties on this issue. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED (including interest) . NMED rejected revision 1 of the CME on July 26, 2010. LANL continued to collect additional groundwater data and provided Revision 2 of the CME to NMED on 11/30/2010. NMED required three additional groundwater monitoring wells and four quarters of sampling data to support LANL's selected remedial alternative in the CME report. The last of these wells (R-55) was complete in August 2010. In April 2011, DOE received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011. Force Majeure (Los Conchas Wildfire) extended the completion to September 9, 2011. CMEs for MDAs H, G, and L were submitted to NMED on September 9, 2011, and this NOV is considered closed.</p>
Los Alamos National Laboratory (LANL)	GREEN (CHANGED FROM YELLOW)	<p>1 previous NOV --- DOE was notified by NMED in calendar 2011 (June 3) for not submitting "all environmental data" each week into a computer database [RACER]. A software upgrade caused an automatic feed upload to the RACER database maintained for NMED to be terminated. This small portion of the environmental data was not uploaded from September through December 2010. Once noticed through the first annual audit of RACER, the data was manually uploaded such that LANL is again in compliance. Manual uploads continue. DOE held a settlement meeting with NMED on June 23 and agreed to a nominal penalty of roughly \$14K. The final settlement language has been drafted, commented on, and returned to NMED. The Final RACER Settlement Agreement was signed 09/09/2011, and this NOV is considered closed.</p>

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>12/03/2010 ORPS Report --- Paducah Gaseous Diffusion Plant, DUF6 Conversion --- NOV Received from Kentucky Department of Environmental Protection (KDEP) due to Discharge of Zinc at Outfall 017 above Permitted Limits --- On November 30, 2010, a Notice of Violation (NOV) was received, for two zinc samples that exceeded permitted limits. The August 2010 Discharge Monitoring Report (DMR) for Outfall 017 of KPDES Number KY0004049 indicated that the zinc concentration exceeded permitted limits. Following the zinc exceedance in August 2010, UDS has been collecting additional samples to determine the primary zinc source contributing to Outfall 017 and has implemented corrective actions to mitigate future problems. However, an additional zinc exceedance occurred in December 2010 and was reported to the Kentucky Department for Environmental Protection (KDEP) in the December 2010 Discharge Monitoring Report (DMR). An "Action Plan to Address Outfall 017 Zinc Exceedances" was submitted with the DMR on January 25, 2011. On February 15, 2011, the KDEP issued another NOV based on the December 2010 zinc exceedance. This NOV stated that the KDEP does not intend to pursue formal enforcement action at this time and that no additional submittals are required. KDEP stated that the permit holder will be required to demonstrate a return to compliance by March 31, 2011. Zinc exceedances have also occurred at Outfall 017 during the January and February 2011 monitoring periods and have been reported to KDEP in the respective DMRs.</p>
		<p>Another NOV was received on February 18, 2011, and was referenced in the following: 02/23/2011 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 17 --- NOV Received from Kentucky Department of Environmental Protection (KDEP) due to Discharge of Zinc at Outfall 017 above Permitted Limits. This was determined by analysis of the water collected by LATA Environmental Services of Kentucky, LLC for total recoverable zinc. A similar occurrence was reported on ORPS Report EM--PPPO-UDS-PGDPDUCON-2010-0003, as described above, when UDS received an NOV from the KDEP for a zinc exceedance in August 2010. Since that time, additional sampling from numerous areas of the site has been conducted. Cylinders in the outdoor storage area, which were previously coated with Zn-based paint, have been identified as the source of the Zn. During the second quarter of FY 2011 zinc issues continued at Outfall 017. Zinc was within permit limits for March however exceeded permitted limits in both January and February. Prior to the month of April 2011, Uranium Disposition Services, LLC had completed the Zinc Action Plan that was developed after the December Zinc exceedance. The actions taken for the Zinc Action Plan were thought to have aided in the return to compliance during March 2011.</p>
		<p>During the second quarter of FY 2011, Outfall 017 also had toxicity failures. Site contractors will continue to perform the TRE (Toxicity Reduction Evaluation) Plan that has been approved by the Kentucky DOW. The actions associated with the TRE will help ensure future compliance. The TRE plan was approved by the Kentucky Division of Water on May 20, 2011. Generally lower zinc concentrations have been observed in July at Outfall 017. No update was available for the fourth quarter of FY 2011.</p>
Paducah (PA)	YELLOW	<p>05/04/2011 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 17 --- NOV Received from KDEP due to Failure to Comply with Whole Effluent Toxicity (WET) during the First Quarter of 2011 --- On April 29, 2011, a Kentucky Department of Environmental Protection Notice of Violation (NOV) was received. The contractor will be responding with plans and corrective actions associated with this NOV. BWCS is conducting tests in an effort to determine the cause of the WET exceedance. A Toxicity Reduction Evaluation (TRE) Plan was approved by the Kentucky Division of Water on May 20, 2011. Generally lower zinc concentrations have been observed in July at Outfall 017.</p>
		<p>An additional area of work in progress concerns direct surface sampling on certain Depleted Uranium Hexafluoride (DUF6) cylinders suspected of contributing zinc into stormwater runoff. This sampling project is still in the planning stages. If additional investigation continues to support the DUF6 cylinders as a primary contributor of toxicity failures, the direct surface sampling will be useful in developing possible longer-term control methods. No update was available for the fourth quarter of FY 2011.</p>
Paducah (PA)	YELLOW	<p>06/15/2011 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 001 --- Notice of Violation (NOV) for Total Suspended Solids (TSS) at Outfall 001 --- On June 13, 2011, LATA Environmental Services of Kentucky (LATA Kentucky) received a Notice of Violation (NOV) from the Kentucky Department for Environmental Protection (KDEP). The permitted limits for TSS Concentration are a 30-day average of 30 mg/l and a daily maximum of 60 mg/l. The reported results were a daily maximum of 82 mg/l for February; and a daily maximum of 87 mg/l for March. A boom has been placed in the creek to help reduce TSS. Kentucky experienced heavy rainfall in March and February, and LATA Kentucky concluded that the high readings for suspended solids resulted from natural weather events rather than facility processes.</p>
		<p>There were no exceedances in April, May, June, or July. It is expected that KDEP will accept the reported results, which are within permitted limits, and the NOV will be resolved. No update was available for the fourth quarter of FY 2011.</p>

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

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

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Portsmouth (PO)	GREEN (CHANGED FROM YELLOW)	<p>08/16/2011 ORPS Report --- Portsmouth Gaseous Diffusion Plant, Transportation Offsite --- Legacy LPP Notice of Violation (NOV) from Utah Division of Radiation Control --- On August 10, 2011, the DOE Paducah Portsmouth Project Office (PPPO) received notification that the Utah Division of Radiation Control (DRC) submitted a Notice of Violation (NOV) to LATA Parallax Portsmouth, LLC (LPP) for not properly classifying and describing radioactive material that was received by Energy Solutions at the Clive, Utah facility. In addition, the Utah Radiation Control (URC) has imposed violations pursuant to R313-26-6 for exceeding the depleted uranium (U-238) and U-235 limits for the radioactive material license. The violation also proposes civil penalties of \$3,750 and \$10,000 for the generator site permit pursuant to R313-14 of the Utah Administrative Code. The DRC has stated that until the matter is resolved by the Executive Secretary of the URC, the generator site access permit #0506003296 is suspended. LPP is no longer an operating contracting company at Portsmouth. Fluor-B&W Portsmouth, LLC is the new contracting company at the Portsmouth site. LPP responded to the Utah Radiation Control Board on August 20, 2011 via letter with a civil penalty payment of \$10,000. LPP is no longer an operating contractor, so a corrective action plan and compliance schedule was not applicable. The actions described above closed this NOV, which was received and resolved during the quarter.</p>
River Protection (ORP)	GREEN (CHANGED FROM YELLOW)	<p>09/09/2011 --- Hanford Site, Off-Site --- Washington State Department of Health Issues Letter of Noncompliance Following Radioactive Waste Shipment --- On August 30, 2011, the Washington State Department of Health issued a letter of noncompliance to the U.S. Department of Energy, Office of River Protection, and Washington River Protection Solutions (WRPS) resulting from a radioactive waste material shipment that was received on August 17, at a low-level radioactive waste processing facility operated by Perma-Fix Northwest, Inc. (PFNW), in Richland, Washington. The noncompliance letter stated that the external radiation level on a radioactive material shipment from WRPS to PFWN was found to be higher than level recorded on the manifest. The external radiation level recorded on the manifest was 50 mR/hr; however, the radiation surveys taken at PFWN detected a rate of 75 mR/hr. This difference is not within instrument tolerances as required by the PFWN license condition 29.C. No Department of Transportation limits were exceeded. WRPS decided to report the event, although it was not a WRPS license requirement, site, or facility. This NOV was received and resolved during the quarter, and is now considered closed.</p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-004	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2011	11/30/2011		11/30/2011			DOE/EPA New York: CERCLA - FFA	EA
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
IDAHO NATIONAL LABORATORY (ID)										
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.2 Mixed Waste Treatment Project (AMWTP)			ARRA Project: N							
ID-0013.O1.2-010	Meet Site Treatment Plan Required Milestones	Meet Site Treatment Plan Required Milestones	09/30/2012	09/30/2012		09/30/2012			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B.C1-027	OU 3-14 Draft Phase II 90% Design Complete (Interim Cap on ICP Tank Farm)	Operable Unit 3-14 will complete 90% of Draft Design for the capping of the ICP Tank Farm	11/04/2011	11/04/2011		11/04/2011			DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B.C1-041	Meet Site Treatment Plan Required Milestones	Meet Site Treatment Plan Required Milestones	09/30/2012	09/30/2012		09/30/2012			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA

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ID-0030B.C1-054	VCO Inspect / Remove TAN "Brown Lines" Subunit #1 Piping		09/30/2012	09/30/2012	11/14/2008	09/30/2012	Complete per D. Pruitt, Project Manager for VCO.	Completed ahead of schedule.	DOE/Idaho-RCRA - VCO	EA
ID-0030B.C1-031	Complete Hot Cell VCO Actions	Complete Hot Cell VCO Actions	09/30/2013	09/30/2012		09/30/2013			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-0030B.PY-001	Inspect / Remove Test Area North "Brown Lines" Sub-unit #1 Piping	Complete RCRA closure of TAN "Brown Lines" (this is a record of the EA milestones listed in the NDAA report). Action Plan required inspection of Subunit 1 piping located inside and outside the TAN-607 building footprint for significant laydown solids and inherently hazardous waste materials.	09/30/2012	09/30/2012	11/14/2008	09/30/2012	DEQ agrees that the requirements of the Action Plan have been satisfied. All items for Voluntary Consent Order Action Plan NEW-TAN-008 has been completed. Therefore, NEW-TAN-008 is moved to Appendix C of the Action Plan - "Covered Matters that are Closed."	Milestone was accelerated and completed ahead of schedule.	DOE/Idaho-RCRA - VCO	B,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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ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							
ID-0100-006	Meet EA Required Annual Milestones	Meet EA Required Annual Milestones	09/30/2012	09/30/2012		09/30/2012			DOE/EPA/Idaho: CERCLA - FFA/CO	EA
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
VL-LLNL-0030 Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site			ARRA Project: N							
VL-LLNL-0030 (1007)	Fourth Five-Year Review	NNSA/LLNL will issue its fourth five-year review of the environmental cleanup project's progress for the Livermore Site.	09/30/2012	09/30/2012		09/30/2012			DOE/EPA/California: CERCLA - FFA	B,EA
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							

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VL-LLNL-0031-001	Complete Building 812 Soil Characterization	Complete Building 812 Soil Characterization	11/01/2011	11/01/2011		11/01/2011	Milestone to be deleted. Milestone transferred to NNSA under Long Term Stewardship, in FY 2007, for soil and groundwater clean-up.		DOE/EPA/California: CERCLA - FFA	B,EA
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-LLNL-0031.O1-002	Building 812 Baseline Risk Assessment Work Plan	Building 812 Baseline Risk Assessment Work Plan reviewed and approved by the Regulatory Agencies.	05/31/2011	11/30/2011	1/23/2012	09/30/2011	Final comments on the Building 812 Screening Level Risk Assessment (SLRA) have been resolved with the regulatory agencies and stakeholders. This has delayed the development of the baseline risk assessment. Draft Baseline Risk Assessment Work Plan forwarded to the regulatory agencies on June 28, 2011. Extended review period at the request of the regulatory agencies. Anticipating finalized and approved document by Nov. 30, 2011.	Development of the Building 812 Baseline Risk Assessment (SLRA) is dependent on resolution of regulatory comments on the Building 812 Screening Level Risk Assessment. EPA's extensive comments on the SLRA have been resolved, allowing work to proceed on the work plan. The milestone was delayed & missed at the request of the CERCLA regulatory agencies to give them time to have the document review and commented on by their risk assessors, and to allow the site time to address and resolve their comments before moving ahead with the characterization and risk assessment at the Building 812 OU.	DOE/EPA/California: CERCLA - FFA	PEA,B

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LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							
VL-LANL-0030.C1-003	CMI Plan for Intermediate and Regional Groundwater for SMWUs 16-021(c) and 16-003(k)	Submit CMI Plan for Intermediate and Regional Groundwater for SMWUs 16-021(c) and 16-003(k) (The 260 Outfall) to NMED. Date is a planned date, LANL needs approval of the CMS Report before due date for this submittal is set by regulator.	11/30/2008	09/30/2012		09/30/2012	Hydrotesting to begin October 2010. Project currently working on gathering data requested by NMED. Completion date for CMI Plan will follow additional data submitted to NMED and is TBD.	Submittal delayed due to lack of NMED approval of the 260 Outfall CME report	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.C1-009	Canon de Valle Aggregate Area, TA-15 Investigation Report	Submit Investigation Report for TA-15 Subaggregate (Canon de Valle Aggregate Area)	06/15/2012	06/15/2012		06/15/2012			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.C1-010	Canon de Valle Aggregate Area, TA-14 Investigation Report	Submit Investigation Report for TA-14 Subaggregate (Canon de Valle Aggregate Area)	01/15/2012	01/15/2012		01/15/2012			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.C1-002	260 Outfall, Periodic Monitoring Report	Sampling, analysis and reporting on water quality associated with the 260 Outfall CMI	09/28/2012	09/28/2012		09/28/2012			New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.01 Soil and Water Remediation (Operations) / VL-LANL-0030.01.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.01.1-040	Individual Permit Reporting and Compliance (Annual Report)	Complete Storm/Surface Water monitoring and corrective actions for compliance with Individual Permit and Submit Annual Report to EPA	09/30/2011	09/30/2011	03/01/2011	09/30/2011	The 2010 Storm Water Individual Permit Annual Report was submitted to the EPA from LANS EP on March 01, 2011. Reference LANS letter number ENV-RCRA-11-0037.	Completed ahead of schedule.	DOE/LANL/NMED: FFCAct(RCRA) - COMPO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-156	Annual Update (2011) to 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan	Submit 2011 annual update to the 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan to NMED.	04/30/2011	09/30/2011	09/30/2011	09/30/2011		Enforceable agreement date moved to September 15, 2011 and subsequently to 9/30/2011 based on LANL closure and evacuation of Los Alamos due to the Las Conchas wildfire.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-049	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	09/30/2011	09/30/2011	09/30/2011		Extension of enforceable agreement date approved by NMED. Laboratory and town was shutdown and evacuated, respectively, for approximately 11 days delaying work and an additional 14 days of technical staff deployment for post fire-related activities.	New Mexico Environment Department Consent Order	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-103	Individual Permit Metals Background Report	This report will begin the process of determining background concentrations for metals such as copper and aluminum to help defend against non-compliance with TALs under the Individual Permit	06/01/2012	06/01/2012		06/01/2012			DOE/LANL/NMED: FFCAct(RCRA) - COMPO	B,EA
VL-LANL-0030.O1.1-152	Complete Well R-59	Complete field work for well R-59 and submit well completion report to NMED.	02/28/2011	11/30/2011		11/30/2011	Reference NMED letter November 29, 2010 EPA ID #NM0890010515 for approval of extension request pushed the completion date to 8/31/2011. However, this well location and even its installation is dependent on the results of well R-62. Subsequent NMED approval was granted on June 1, 2011 (COR-EP-6.2.2011-352813) to push the date to 11/30/2011.	No variance. NMED extended this well twice because of predecessor activities and results being needed.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-164	PMR for Vapor-Sampling Activities at MDA L, 2Q FY2011	Submit Periodic Monitoring Report (PMR) for vapor-sampling activities at Material Disposal Area L, second quarter, FY2011 to NMED.	07/29/2011	08/05/2011	08/03/2011	08/05/2011		The Las Conchas wildfire forced a shutdown of LANL and closed the town of Los Alamos for 11 days. Work was resumed promptly and the delivery was made on time.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-099	Los Alamos Pueblo Canyon Aggregate Areas Remedy Completion Reports	Complete all cleanup actions in the Townsites and submit remedy completion report	08/31/2011	08/31/2011	12/23/2010	08/31/2011		Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-089	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/06/2011	11/06/2011	10/03/2006	11/06/2011		Completed ahead of schedule.	New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030.O1.1-072	MDA T, Periodic Monitoring Reports	Complete quarterly monitoring of wells (vapor) and furnish report to NMED	09/21/2012	09/21/2012		09/21/2012			New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030.O1.1-162	Investigation Report for Lower Mortendad/Cedro Canyons Aggregate Area	Submit Investigation Report (IR) for Lower Mortendad/Cedro Canyons Aggregate Area to NMED.	06/30/2011	10/11/2011		10/11/2011	The field sampling campaign revealed nature and extent of contamination was not obtained. To avoid a 2nd phase IWP, a letter report and extension request for the IR was submitted to NMED to move date out to 9.23.11 [letter EL-2011-0189 on 5/20/2011]. NMED granted this request [COR-EP-6.1.2011-352224] on May 31, 2011. This deliverable was subsequently extended to 10/11/2011 due to the Las Conchas wildfire Force Majeure approved by NMED 7/28/2011 (COR-EP-7/29/2011-367049).	The field sampling campaign revealed nature and extent of contamination was not obtained actions were undertaken to obtain the necessary information so that an interim IR and a 2nd phase IWP and 2nd field campaign are avoided. these actions were undertaken and will reduce the baseline plan for this investigation. LANL was closed and Los Alamos evacuated during the Las Conchas wildfire - impacting work on multiple deliverables.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-060	Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill)	Submit Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill) to NMED	10/31/2011	04/30/2012		04/30/2012	NMED approved an extension to April 30, 2012 via letter signed October 24, 2011. It is expected that this additional time will allow issues with not having to clean up natural background contaminants to be resolved with NMED and may eliminate the need to write the IWP completely.	The extension by NMED was granted before the Baseline Completion date. The ensuing time period will allow for issue resolution and may eliminate the IWP completely.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-166	Upper Mortandad / Canada del Buey Aggregate Areas Investigation Report	Field investigation activities and documented in Upper Mortandad Canyon/Canada del Buey Aggregate Areas Investigation Report. Report submitted to NMED with expectation of approval or approval with modification.	11/20/2011	12/21/2012		05/15/2012	Milestone updated for FY2013-2017 budget exercise.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-104	Annual Surface Flow Report	This is our annual report describing all flow and precipitation events at LANL from previous year. Used to defend no flow situations as well.	07/01/2012	07/01/2012		07/01/2012			DOE/LANL/NMED: FFCAct(RCRA) - COMPO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
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VL-LANL-0030.O1.1-105	Sandia Canyon Investigation Report Phase II Completion	Phase II investigation report summarizing the results of all actions required in the Approval With Modification of Sandia Canyon Investigation Report.	09/30/2012	04/30/2012		04/30/2012	NMED provided approval of the Phase II Investigation Work Plan with modifications in letter COR-EP-1.5.2011-312667. This letter established the Phase II IR completion date as April 30, 2012.	The revised completion date is earlier than the baseline completion date. Different work is required than originally thought. Not significant.	New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030.O1.1-134	Remedy Completion Report (MDA B)	Submit Remedy Completion Report (RCR) for Material Disposal Area B (MDA B)	12/31/2010	10/31/2011		10/31/2011	Enforceable agreement date of 12/31/2010 per NMED Ltr 06/17/2010 is now superseded. NMED Ltr "Approval of Extension Request for Submittal of the Investigation/Remediation Report [MDA] B [SWMU] 21-015, [TA] 21 [LANL] EPA ID No: NM0890010515 HWB-LANL-06-007" on 12/13/2010 provided a new enforceable date of 8/31/2011 for the I/IR - negating an RCR. Combined w VL-LANL-0030.R1.1-0054 for the IR. NMED subsequently approved on 9/8/2011 (COR-EP-9.9.2011-377090) an I/RR date of 10/31/2011.	Document changed to combine with Investigation/Remediation Report and date extended by NMED to 08/31/2011. Additional excavation needed above previous MAR limits.	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-189	Lower Pajarito Canyon Aggregate Area Investigation Report	Field investigation activities completed and documented in Lower Pajarito Canyon Aggregate Area Investigation Report. Report submitted to NMED with expectation for approval or approval with modification.	07/31/2012	03/08/2018		07/31/2012	Milestone reforecast for FY2013-2017 budget exercise.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-078	Phase II Investigation Report for Upper Los Alamos Canyon Aggregate Areas	Complete all field activities for investigation/characterization of Upper Los Alamos Canyon Aggregate Areas and submit report to NMED.	09/30/2012	09/30/2012		09/30/2012			New Mexico Environment Department Consent Order	B,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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VL-LANL-0030.O1.1-191	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	TA-16: 260 Outfall Submit Revised Intermediate and Regional Groundwater CME for 16-021(c)-99 to AA	06/17/2014	12/08/2011		12/08/2011	In the June 2008 Supplemental IWP for Intermediate and Regional Groundwater at Consolidated Unit 16-021(c)-99, the deliverable date for the Revised CME was given as due 6 months from the CdV 16-4ip pump test. The pump test report was submitted to NMED May 8, 2011. NMED may provide a revised CME deliverable date in their response to the pump test report. If it differs from December 08, 2011 the milestone deliverable dates will be updated.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-190	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150)	TA-21 DP Site Delayed Sites Investigation Work Plan (Bldgs 21-005 and 21-150)	05/15/2012	10/01/2013		05/15/2012			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-036	DP West Buildings 21-005, 21-150 Building Footprint Letter Work Plan		05/15/2012	05/15/2012		05/15/2012			New Mexico Environment Department Consent Order	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
VL-LANL-0030.O1.1-022	Annual Update of the Interim Facility-Wide Groundwater Monitoring Plan (2011)	Prepare and submit annual update of the Interim Facility-Wide Groundwater Monitoring Plan for FY 2011	05/30/2011	08/15/2011	08/15/2011	08/15/2011	2011 Interim Facility Wide Groundwater Monitoring Plan was submitted on time to a revised due date. NMED granted an extension on 5.13.11 to extend due date to 7.29.11. A subsequent extension was granted by NMED for the Los Conchas wildfire force majeure and was included in the Approval with Modifications Force Majeure Letter EPA ID #NM0890010515 HWB-LANL-MISC extending the date to 08.15.2011	The milestone was completed by the revised due date. After the Los Conchas wildfire work resumed promptly and the milestone was made.	New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030.O1.1-163	Periodic Monitoring Report (PMR) for Ancho Watershed, Q3, FY2011	Submit Periodic Monitoring Report (PMR) for Ancho Watershed, third quarter, FY2011 to NMED.	08/31/2011	08/31/2011	08/23/2011	08/31/2011	Delivered this PMR with others on letter EP2011-0206, delivered 8/23/2011.	Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030 (48646)	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/06/2011		10/03/2006	11/06/2011		Completed ahead of schedule.	New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B			ARRA Project: Y							
VL-LANL-0030.R1.1-054	Submit SWMU 21-015 Investigation Report to NMED	Submit SWMU 21-015 Investigation Report to NMED	08/31/2011	09/30/2011	09/30/2011	10/31/2011	Completed.	Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA,RA
NEVADA NATIONAL SECURITY SITE (NV)										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.O1.1-301	Submit Corrective Action Unit 99 Phase I Source Term Rev 0	Submit Corrective Action Unit 99 Phase I Source Term Rev 0	07/28/2011	07/28/2011	07/28/2011	07/28/2011	This milestone is being entered to replace MS #VL-NV-0030.O1.1-273 in a letter dated June 23,2011 the Enforceable Agreement date was changed by the Nevada Regulator. Work was pushed in the baseline so this milestone adds the new baseline and EA dates for the document.		FFACO	EA
VL-NV-0030.O1.1-203	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	09/02/2011	09/02/2011	08/23/2011	09/02/2011	This milestone is being entered to replace MS #VL-NV-0030.O1.1-049 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.	Completed ahead of schedule.	FFACO	EA

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-262	Submit Corrective Action Unit 547 Corrective Action Decision Document/Corrective Action Plan	Submit Corrective Action Unit 547 Corrective Action Decision Document/Corrective Action Plan	09/30/2011	09/23/2011	09/19/2011	09/30/2011	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-184. The work was moved in the baseline and the regulator set the Enforceable Agreement Date in a letter dated March 31, 2011. In a letter dated July 19, 2011 from the Regulator this document was changed from a SAFER Plan to a CADD/CAP.	Completed ahead of schedule.	FFACO	EA
VL-NV-0030.O1.1-185	Submit Corrective Action Unit 116 Closure Report	Submit Corrective Action Unit 116 Closure Report	09/30/2011	09/29/2011	09/20/2011	09/30/2011	This milestone is being entered to replace MS # VL-NV-0030.O1.1-130 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.	Completed ahead of schedule.	FFACO	EA
VL-NV-0030.O1.1-114	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #1	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #1	09/15/2011	09/15/2011	09/15/2011	09/15/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009	4-19-11 corrected milestone title	FFACO	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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VL-NV-0030.O1.1-110	Corrective Action Unit 97 Transport Model Presentation #1	Corrective Action Unit 97 Transport Model Presentation #1	07/14/2011	07/14/2011	07/13/2011	07/14/2011	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009. 4-19-11 Presentation number added to milestone title		FFACO	EA
VL-NV-0030.O1.1-247	Submit Corrective Action Unit 102 Final Well Completion Report	Submit Corrective Action Unit 102 Final Well Completion Report	09/28/2012	09/28/2012		09/28/2012			FFACO	EA
VL-NV-0030.O1.1-260	Submit Corrective Action Unit 97 Corrective Action Investigation Plan Addendum	Submit Corrective Action Unit 97 Corrective Action Investigation Plan Addendum	09/21/2012	09/19/2012		09/21/2012	MS is to replace MS #VL-NV-0030.O1.1-175 that was cancelled-work was moved in the baseline when regulator set EA date.	MS is to replace MS #VL-NV-0030.O1.1-175 that was cancelled-work was moved in the baseline when regulator set EA date.	FFACO	EA
VL-NV-0030.O1.1-279	Submit Corrective Action Unit 465 Closure Report	Submit Corrective Action Unit 465 Closure Report	08/08/2012	08/08/2012		08/30/2012	Milestone that is the baseline is being added to IPABS November 23,2011 - Enforceable Agreement date being added to milestone - EA date set by regulator in a letter dated November 15, 2011.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-258	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	10/30/2011	09/27/2011	09/27/2011	10/30/2011	This MS replaces MS #VL-NV-0030.O1.1-189 which was cancelled - Regulator set EA Date and work was moved in the baseline accordingly.	This MS replaces MS #VL-NV-0030.O1.1-189 which was cancelled - Regulator set EA Date and work was moved in the baseline accordingly. Completed ahead of schedule.	FFACO	EA
VL-NV-0030.O1.1-107	Corrective Action Unit 102 Phase II Drilling Operations Presentation #3	Corrective Action Unit 102 Phase II Drilling Operations Presentation #3	05/31/2012	05/31/2012		05/31/2012	4-19-11 Added presentation number to title		FFACO	EA
VL-NV-0030.O1.1-246	Submit Corrective Action Unit 101 Final Well Completion Report	Submit Corrective Action Unit 101 Final Well Completion Report	09/28/2012	09/28/2012		09/28/2012			FFACO	EA
VL-NV-0030.O1.1-104	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	05/31/2012	05/31/2012		05/31/2012	4-19-11 Added presentation number to title		FFACO	EA
VL-NV-0030.O1.1-038	Submit Post Closure Monitoring and Inspection Reports	Submit Post Closure Monitoring and Inspection Reports	09/30/2012	09/30/2012						PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-281	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	09/03/2013	09/21/2012		09/21/2012	Adding milestone from the baseline to IPABS. November 23,2011 - Enforceable Agreement date being added to milestone - EA date set by regulator in a letter dated November 15, 2011.		FFACO	EA
VL-NV-0030.O1.1-113	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	09/28/2012	09/28/2012		09/28/2012		4-19-11 corrected milestone title	FFACO	EA
VL-NV-0030.O1.1-270	Submit Corrective Action Unit 569 Corrective Action Investigation Plan	Submit Corrective Action Unit 569 Corrective Action Investigation Plan	03/13/2012	03/13/2012		03/13/2012		This milestone replaces MS #VL-NV-0030.O1.1-180 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-112	Corrective Action Unit 98 Monitoring Well Drilling Presentation #1	Corrective Action Unit 98 Monitoring Well Drilling Presentation #1	08/31/2012	08/31/2012		08/31/2012		4-19-11 Added presentation number to title	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-267	Submit Corrective Action Unit 550 Corrective Action Investigation Plan	Submit Corrective Action Unit 550 Corrective Action Investigation Plan	06/12/2012	06/12/2012		06/12/2012		This milestone replaces MS #VL-NV-0030.O1.1-179 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-280	Submit Corrective Action Unit 574 Closure Report	Submit Corrective Action Unit 574 Closure Report	08/03/2017	08/03/2017		05/31/2012	Adding milestone that is in the baseline to IPABS. November 23,2011 - Enforceable Agreement date being added to milestone - EA date set by regulator in a letter dated November 15, 2011.		FFACO	EA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R1 NNSS Recovery Act Project - Soil and Water Remediation			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R2 NNS ARRA Buy-Back			ARRA Project: Y							
VL-NV-0030.R2-014	Submit Corrective Action Unit 106 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 106 Corrective Action Decision Document/Closure Report	09/30/2011	09/12/2011	09/26/2011	09/30/2011		Characterization of CAU was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed under the buy-back PBS. MS#VL-NV-0030.R1-020 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1-020 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone.	FFACO	EA,RA
VL-NV-0030.R2-006	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	09/30/2011	08/16/2011	08/18/2011	09/30/2011		Completed ahead of schedule.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-NV-0030.R2-005	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	08/31/2011	08/31/2011	08/11/2011	08/31/2011	Characterization was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed using buy-back PBS. Completion of characterization/closure work will be done under VL-NV-0030.R2. MS#VL-NV-0030.R1-010 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1-010 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone	Completed ahead of schedule.	FFACO	EA,RA
VL-NV-0030.R2-021	Submit Corrective Action Unit 365 Corrective Action Decision Document	Submit Corrective Action Unit 365 Corrective Action Decision Document	02/07/2012	09/30/2011	09/28/2011	02/07/2012	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-266 from PBS 30.O1. Work is now being done as ARRA Buy Back Scope.	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-266 from PBS 30.O1. Work is now being done as ARRA Buy Back Scope. Completed ahead of schedule.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0080.O1-015	Submit Closure Report for Mixed Low-Level Waste Pit 3	Submit Closure Report for Mixed Low-Level Waste Pit 3	02/28/2012	02/28/2012		02/28/2012	This milestone is being entered to replace MS #VL-NV-0080.O1.1-007 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100789 entered into IPABS in August 2010.		FFACO	EA
VL-NV-0080.O1-011	Dispose Low-Level Waste	Dispose Low-Level Waste	09/30/2011	09/30/2011	09/30/2011	09/30/2011			RCRA Part B Permit	EA
VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-003	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2011	09/30/2011	09/30/2011	09/30/2011			FFACO	B,EA
VL-NV-0100-001	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2012	09/30/2012		09/30/2012			FFACO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.01 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.01.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.01.1-033	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	07/30/2011	08/01/2011	07/29/2011	08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.1-088	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	04/30/2012	04/30/2012		04/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.1-037	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		01/30/2012	01/30/2012		01/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
OR-0013B.O1.1-036	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		10/30/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-039	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		07/30/2012	07/30/2012		07/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-038	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		04/30/2012	04/30/2012		04/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-095	Submit STP Semi-annual Progress Report		10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-077	Submit STP Annual Update for FY 2012		10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-058	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	07/30/2011	08/01/2011	07/29/2011	08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.01 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.01.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.01.2-026	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	07/30/2011	08/01/2011	07/29/2011	08/01/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-030	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	07/30/2012	07/30/2012		07/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-060	Submit to TDEC a strategy to describe the processing 2000 cubic meters of RH Sludge.	The strategy should describe the methodologies planned for processing the waste, steps requested for final certifications of waste, expected waste throughput capacity and any expected improvements to be made to the facilities for processing the waste.	09/30/2012	06/30/2012		06/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-029	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	04/30/2012	04/30/2012		04/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.01.2-028	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	01/30/2012	01/30/2012		01/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.2-009	Complete processing cumulative total of 221 cu m of RH waste	Complete processing cumulative total of 221 cu m of RH waste	09/30/2012	09/30/2012		09/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	B,EA
OR-0013B.O1.2-027	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-005	Complete processing cumulative total of ~163 cu m of CH waste	Complete processing cumulative total of ~163 cu m of CH waste	09/30/2012	09/30/2012		09/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	B,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.R1.1-003	Complete processing of 140 cu m of RH waste	Complete processing of 140 cu m of RH waste	09/30/2011	03/31/2014		09/30/2011	Forecast Date was 09/30/2011, & is now 03/31/2014. New milestone negotiated - approval expected after 30-day public review period currently underway.	Negotiated schedule will reflect the completion of the physical preparation of the remaining 250 m ³ RH-TRU debris, enabling characterization of the waste. New forecast date in 2014.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.R1.1-004	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	09/30/2011	09/30/2013		09/30/2011	Forecast Date was 09/30/2011, & is now 09/30/2013. New milestone negotiated - approval expected after 30-day public review period currently underway.	Negotiated schedule will reflect the completion of the physical preparation of 219m ³ of the remaining 438 m ³ CH-TRU debris, enabling characterization of the waste. New forecast date in 2013.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-012	Submit PCCR (K-25) Define Scope	The PCCR scope to include K-25 East Wing Characterization and K-25 Foaming Completion (Both Excluding 5 - Tc-99 contamination units), and K-25 Northeast Bridge Dismantlement	09/30/2011	09/30/2011	09/23/2011	09/30/2011		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.C1-014	Submit K-25 Demolition PCCR		09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1 Nuclear Facility D&D - ETPP (Operations) / OR-0040.O1.1 Nuclear Facility D&D - ETPP: Balance of Operations			ARRA Project: N							
OR-0040.O1.1-041	Submit Poplar Creek Phase Construction Completion Reports to the regulators	Submit Poplar Creek PCCR (Tie Lines) to the regulators	09/30/2012	11/30/2011		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-093	Zone1 Final ROD - ROD Amendment	Zone 1 Final ROD - ROD Amendment.	09/12/2012	09/12/2012		09/12/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-088	ETTP Characterization Construction Start - Phase I	ETTP Characterization Construction Start - Phase I	01/03/2012	04/01/2016		01/03/2012		DOE/EPA/TDEC have agreed to extension. Dispute Resolution to be finalized.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-096	Submit K-1070-B Burial Ground Phase Construction Completion Reports to the regulators	Part of ETPP Zone 2 Record of Decision	09/25/2012	09/25/2012		09/25/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
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OR-0040.O1.1-049	Submit Remaining Facilities (Low Risk/Low Complexity) PCCR		12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-019	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-092	Zone 1 Final ROD Feasibility Study/ Proposed Plan (FS/PP)	Zone 1 Final ROD Feasibility Study/ Proposed Plan (FS/PP)	03/08/2012	03/08/2012		03/08/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-035	Submit K-25/K-27 D&D WHP (K-27)	Submit K-25/K-27 D&D WHP (K-27)	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.R1 Oak Ridge UE D&D Funded Recovery Act Project / OR-0040.R1.2 K-33 Demolition			ARRA Project: Y							
OR-0040.R1.2-024	K-33 Demolition - Submit PCCR to the Regulators	K-33 Demolition - Submit PCCR to the Regulators	02/23/2012	02/06/2012		02/23/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-040	Submit UEFPC Phase 1 ROD amendment to the regulators	Phase 1 ROD for Source Control Actions	09/30/2011	09/30/2011	09/28/2011	09/30/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041.O1.1-043	EMWMF Capacity Assurance Report	Submit CARAR to the regulators	04/01/2012	04/01/2012		04/01/2012			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-139	Beta 4 Building D&D Legacy Material Disposition (LMD) Final Phase Work Plan	Beta 4 Building D&D Legacy material Disposition (LMD) Final Phase Work Plan	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-138	UEFPC 81-10 Area PTS (Hg) Remedial Design Report / Remedial Action Work Plan (RDR/RAWP)	Upper East Fork Poplar Creek (UEFPC) 81-10 Area Principal Threat Source (Hg) Remedial Design Report / Remedial Action Work Plan (RDR/RAWP)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.O1.1-127	Water Remediation Report Program (RER)	Submit RER to the regulators	03/30/2012	03/30/2012		03/30/2012			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-084	Submit EM Waste Facility RI/FS to the Regulators	Submit EM Waste Facility RI/FS to the Regulators	09/28/2012	09/28/2012		09/28/2012			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-140	S-3 Ponds Pathway 1/2/3 Focused Feasibility Study (FFS) Work Plan (WP)	S-3 Ponds Pathway 1/2/3 Focused Feasibility Study (FFS) Work Plan (WP)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-141	Natural Tributary (NT)-8 Surface Water (SW) Early Action Memorandum (AM)	Natural Tributary (NT)-8 Surface Water (SW) Early Action Memorandum (AM)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			ARRA Project: Y							
OR-0041.R1.2-015	UEFPC Phase 2 ROD - Soils Remediation WHP (salvage yard soil)	UEFPC Phase 2 ROD - Soils Remediation WHP (salvage yard soil)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0041.R1.2-023	WEMA - Complete Cleaning, re-lining, repair of storm sewer and issue PCCR to regulators	WEMA - Complete Cleaning, re-lining, repair of storm sewer and issue PCCR to regulators.	08/19/2012	01/09/2012		08/19/2012		Productivity issues have extended the field time, driving the PCCR schedule. Corrective actions are being implemented to recover field work performance.	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							
OR-0041.NEW.R1.1-011	Y-12 Building Demolition (Alpha 5) - Waste Handling Plan	Y-12 Building Demolition (Alpha 5) - Waste Handling Plan	07/24/2012	07/24/2012		07/24/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0041.NEW.R1.1-016	Y-12 Alpha Buildings (Alpha 5) Legacy Materials Removal Waste Handling Plan	Y-12 Alpha Buildings (Alpha 5) Legacy Materials Removal Waste Handling Plan	08/09/2011	03/04/2010	09/24/2009	08/09/2011		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OAK RIDGE NATIONAL LABORATORY (ORNL)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D-Oak Ridge National Laboratory (Operations) / OR-0042.C Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D-Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							
OR-0042.O1.1-046	Submit the MSRE Flush and Fuel Salt Removal NDA Measurements for Defueled Salts to the regulators	Non-Destructive Assay Measurements for Defueled Salts	09/30/2011	09/30/2011	08/31/2011	09/30/2011		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0042.O1.1-047	Submit the MSRE Flush & Fuel Salt Removal Remediation Strategy Plan to the regulators	Submit the MSRE Flush & Fuel Salt Removal Remediation Strategy Plan to the regulators	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0042.O1.1-050	MV Onsite GW Plume Characterization Remedial Investigation Work Plan (RIWP)	Melton Valley (MV) Onsite Groundwater(GW) Plume Characterization Remedial Investigation Work Plan (RIWP)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-055	Bethel Valley Soils and Sediments - Submit D1 RAWP addendum to the regulators	Addendum to address soils along the pipeline North of Tank W-1A.	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042.O1.1-052	Bethel Valley GW East End TCE Plume Remedial Action Work Plan (RAWP)	Bethel Valley Groundwater(GW) East End TCE Plume Remedial Action Work Plan (RAWP)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-060	Tank W-1A North Pipeline Soils RA - Submit D1 RAWP addendum to the regulators	Tank W-1A North Pipeline Soils Remedial Action - Submit D1 Remedial Action Work Plan addendum to the regulators	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-051	West Bethel Valley GW/SW Final ROD (RI)/ (FS) Work Plan (WP)	West Bethel Valley Ground Water/Surface Water Final Record of Decision (ROD)Remedial Investigation (RI)/Feasibility Study (FS) Work Plan (WP)	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D-Oak Ridge National Laboratory (Operations) / OR-0042.PRECD2 Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.1 ORNL Defense Legacy Material Removal			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042.R1.1-010	Submit BV D&D Isotopes Facilities Waste Handling Plan to the regulators	Submit BV D&D Isotopes Facilities WHP to the regulators	03/30/2012	03/30/2012	08/05/2011	03/30/2012		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.4 Facility Demolition - Hot Cell			ARRA Project: Y							
OR-0042.R1.4-011	BV D&D Isotope Facilities D&D PCCR (3026)	BV D&D Isotope Facilities D&D PCCR (3026)	09/30/2012	09/30/2012		09/30/2012		Delay is due to PISA declaration and the work currently remaining under suspension pending the Recovery Plan of 3026 Cells A and B. Milestones currently reflect a suspension and restart date for Cells A & B but do not reflect proposed Feb. 2013 bldg comp.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042.R1.4-012	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	09/18/2011	09/18/2011	11/01/2010	09/18/2011		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.7 Isotope Row Facilities Characterization and Legacy Material Removal Buy Back			ARRA Project: Y							
OR-0042.R1.7-001	Submit Isotope Row Legacy Material Removal (LMR), Facilities 3030 and 3031, PCCR to the Regulators	Submit Isotope Row Legacy Material Removal (LMR), Facilities 3030 and 3031, PCCR to the Regulators	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.9 NPL Site Boundary Characterization Buy Back			ARRA Project: Y							
OR-0042.R1.9-001	Submit NPL Site Boundary Investigation - Environmental Baseline Summary to the Regulators	Submit NPL Site Boundary Investigation - Environmental Baseline Summary to the Regulators	09/30/2012	09/30/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							
OR-0042.NEW.R2.3-017	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown - WHP (Facilities 2011, 2017, &3044)	08/12/2011	08/12/2011	12/21/2009	08/12/2011	Completed	Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.4 ORNL Non-Defense Beta 3 Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.4-001	Submit Beta 3 Characterization PCCR to the Regulators	Submit Beta 3 Characterization PCCR to the Regulators	05/31/2012	05/31/2012		05/31/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OR-0042.NEW.R2.6-001	Submit ORNL Non-reactor Facilities Waste Handling Plan (2026)	Submit ORNL Non-reactor Facilities Waste Handling Plan (2026)	03/30/2012	03/30/2012		03/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.O1-149	Surface Water Remedial Action D1 Remedial Investigation Work Plan	Milestone found in the Paducah 2010 and 2011 Site Management Plan.	04/11/2011	07/11/2011	07/11/2011	07/11/2011	Milestone completed by the Enforceable Agreement date.	The Baseline Completion date of 4/11/2011 was based on the a previous EA date assigned to this milestone. The EA date has since changed to 7/11/2011, which we are forecasting to meet.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.O1-151	BGOU SWMU 13 D1 Site Evaluation Report	Milestone found in the Paducah Site Management Plan.	11/10/2010	07/22/2011	07/18/2011	07/22/2011	Milestone completed before the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-114	Issue Soils Remedial Action RI Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is also in the Paducah 2010 Site Management Plan.	04/25/2011	07/20/2011	07/20/2011	07/20/2011	Milestone completed by the Enforceable Agreement date.	Baseline completion date changed to 4-25-2011 from an approved BCP. Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-200	Issue Soils Remedial Action FS Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. Milestone is also in the Paducah 2009 and 2010 Site Management Plan.	12/22/2011	03/16/2012		03/16/2012	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011. Milestone name modified slightly to match the Paducah Site Management Plan.	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-102	Issue Southwest Plume D1 ROD to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah Site Management Plan.	09/17/2010	07/22/2011	07/22/2011	07/22/2011	Milestone completed by the Enforceable Agreement date.	Revised Enforceable Agreement date from a KDEP letter dated June 7, 2011.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-230	Issue C-410 D&D Draft Removal Action Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is part of a D&D OU Removal Action milestone in the Paducah Site Management Plan (SMP).	09/18/2012	09/18/2012		Planned EA (PEA) only	This milestone is part of a D&D OU Removal Action milestone in the Paducah Site Management Plan (SMP), but does not have its own EA date in the SMP.			PEA
PA-0040.O1-255	Issue D&D C-340 D1 Removal Action Report	This milestone is part of a D&D OU Removal Action milestone in the Paducah Site Management Plan (SMP).	08/22/2012	04/10/2012		Planned EA (PEA) only	This milestone is part of a D&D OU Removal Action milestone in the Paducah Site Management Plan (SMP), but does not have its own EA date in the SMP.			PEA
PA-0040.O1-274	GWOU C-400 Field Start for Phase II	GWOU C-400 Field Start for Phase II. Milestone found in the Paducah Site Management Plan.	07/22/2010	07/31/2012		07/31/2012	On track to complete by the Enforceable Agreement date.	The Remediation Contractor is working on a BCP to update the Baseline Completion date to match their contract.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PA-0040.O1-275	Issue Burial Grounds SWMU 4 Remedial Investigation Work Plan Addendum	Milestone found in the Paducah Site Management Plan.	01/26/2012	10/31/2011		Planned EA (PEA) only	On schedule for milestone completion. Milestone found in the Paducah Site Management Plan with a Planning date, not an Enforceable date.			PEA
PA-0040.O1-146	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY. Milestone found in the Paducah Site Management Plan.	10/11/2011	09/30/2012		09/30/2012	Milestone is on schedule to be completed by or before the Enforceable Agreement date. Enforceable Agreement date changed per revised Paducah Site Management Plan approved by EPA and Kentucky on August 19, 2011.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-145	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY. This milestone is listed in the 2010 Site Management Plan.	11/18/2010	11/19/2011		11/19/2011	Enforceable Agreement date changed per revised Paducah Site Management Plan approved by EPA and Kentucky on August 19, 2011.	Enforceable Agreement date changed per revised Paducah Site Management Plan approved by EPA and Kentucky on August 19, 2011.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-252	Issue Soils OU (Sitewide Walkover) D1 Site Evaluation Report to EPA and KY	Milestone found in the Paducah Site Management Plan. Modified title to align with the Site Management Plan.	03/18/2011	05/23/2012		05/23/2012	Enforceable Agreement date changed to 5/23/2012 per written agreement with KY on 10/5/2011, and per verbal agreement with EPA during the FFA Manager's meeting the last week of September 2011. Written agreement with EPA to follow.	Enforceable Agreement date changed to 5/23/2012 per written agreement with KY on 10/5/2011, and per verbal agreement with EPA during the FFA Manager's meeting the last week of September 2011. Written agreement with EPA to follow.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	B,EA
PA-0040.O1-074	Issue FFA Annual D1 Site Management Plan to Regulators	Milestone from our current baseline approved by EM-HQ in January 2008. Milestone pertains to Outyear Environmental Reporting.	11/15/2011	11/15/2011		11/15/2011	On schedule for milestone completion.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	B,EA
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.01 Solid Waste Stabilization and Disposition (Operations) / PO-0013.01 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0013.01-027	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: RCRA/FFCA - LDR/STP	B,EA
PO-0013.01-015	Submit Annual TSCA/FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	06/30/2012	06/30/2012		06/30/2012			DOE/EPA: TSCA - PCB/UE/FFCA	B,EA
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant: Balance of Operations			ARRA Project: N							
PO-0040.01.1-097	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	07/15/2012	07/15/2012		07/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-072	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	07/31/2012	07/31/2012		07/31/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-099	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	09/15/2012	09/15/2012		09/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-094	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	04/15/2012	04/15/2012		04/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-069	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	10/31/2011	10/31/2011		10/31/2011	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-070	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	01/31/2012	01/31/2012		01/31/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-075	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	04/01/2012	04/01/2012		04/01/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-089	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2011	11/15/2011		11/15/2011	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-063	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	04/30/2012	04/30/2012		04/30/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-093	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	03/15/2012	03/15/2012		03/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-090	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2011	12/15/2011		12/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-092	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	02/15/2012	02/15/2012		02/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-095	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	05/15/2012	05/15/2012		05/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-147	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site. The Annual Report shall include the following information: an accounting of the status of the projects described in the Compliance Schedule and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA, an updated statement regarding compliance with the Milestones contained in the Compliance Schedule, and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA; a description of any projected difficulties in achieving compliance with future Milestones and target dates.	12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-056	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	07/31/2012	07/31/2012		07/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-062	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. Based on ISWLCB WBS for Environmental Monitoring & Reporting.	01/31/2012	01/31/2012		01/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-064	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. Based on ISWLCB WBS for Environmental Monitoring & Reporting.	07/31/2012	07/31/2012		07/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-098	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	08/15/2012	08/15/2012		08/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-146	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.	08/31/2012	08/31/2012		08/31/2012			DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-091	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	01/15/2012	01/15/2012		01/15/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-053	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after of end of each quarter. The reports for RI/FS activities shall include information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include 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	10/31/2011	10/31/2011		10/31/2011	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-071	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	04/30/2012	04/30/2012		04/30/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-061	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. Based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2011	10/31/2011		10/31/2011	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-088	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2011	10/15/2011		10/15/2011	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-055	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/CA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	04/30/2012	04/30/2012		04/30/2012			DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
PO-0040.O1.1-145	Submit Updated Milestone List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	08/31/2011	08/31/2011	08/31/2011	08/31/2011			DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-086	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	08/15/2011	08/15/2011	08/15/2011	08/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-052	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that info designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the info designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the info designated in Section 4.0 of the EE/CA SOW and progress reports for Removal	07/31/2011	07/31/2011	07/29/2011	07/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-060	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	07/31/2011	07/31/2011	07/15/2011	07/31/2011		Completed ahead of schedule.	DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-085	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	07/15/2011	07/15/2011	07/15/2011	07/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-068	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	07/31/2011	07/31/2011	07/08/2011	07/31/2011		Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-087	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	09/15/2011	09/15/2011	09/09/2011	09/15/2011		Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA
RICHLAND (RL)										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011.O1-017	Submit a Surveillance & Maintenance Plan to Ecology	Submit a Surveillance & Maintenance Plan to Ecology	06/30/2012	06/30/2012		06/30/2012	The planned completion for M-83-24 was 09/30/2010. The TPA milestone date is 06/30/2012. On schedule.	The planned completion for M-83-24 was 09/30/2010. The TPA milestone date is 06/30/2012.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							
M-083-32	Complete Closure of the PFP 241-Z TSD Unit		09/30/2011	09/30/2007	02/22/2007	09/30/2011		Completed ahead of schedule.		EA
M-083-42	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	09/30/2011		06/08/2007	09/30/2011		Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							
RL-0012.O1-032	M-016-170, Complete KOP material pre-treatment.	Complete KOP material Pre-Treatment.	09/30/2011	09/30/2011	09/19/2011	09/30/2011		Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0012.O1-028	M-016-172, Complete KOP material removal from 105-KW Fuel Storage Basin.	Complete KOP material removal from 105-KW Fuel Storage Basin.	09/30/2012	09/30/2012		09/30/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0012.O1-033	M-016-171, Complete Tech Eval Report	Complete K Basin sludge treatment and packaging technology evaluation report and submit a schedule for benchscale or identified testing in order to meet M-016-0173.	03/30/2012	03/30/2012		Planned EA (PEA) only	TPA being negotiated.			PEA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							
RL-0013C.O1-142	M-091-40U-T01 Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2012	Retrieve a minimum of 250 cubic meters of CH RSW in fiscal year 2012. Any volume retrieved above the 250 cubic meters shall count towards fulfillment of M-091-40X.	09/28/2012	09/28/2012		09/28/2012	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-149	M-091-46B-T01 Certify 300 cubic meters of small container CH TRUM waste	M-091-46B-T01; certify 300 cubic meters of small container CH TRUM waste. Any volume certified above the 300 cubic meters shall count towards fulfillment of M-091-46E.	09/30/2012	09/30/2012		09/30/2012	Added per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA
RL-0013C.O1-134	M-091-03F, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	06/30/2012	06/30/2012		06/30/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
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RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							
RL-0013C.R1.2-014	M-091-46G, Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste	Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste.	09/30/2011	09/30/2011	05/13/2011	09/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010.	Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,RA
RL-0013C.R1.2-012	M-091-40T, Retrieve 2,000 cubic meters of CH RSW	Retrieve 2,000 cubic meters of CH RSW	09/30/2011	09/30/2011	08/10/2011	09/30/2011	Milestone per TPA Change Number M-091-09-01, August 23, 2010.	Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	PEA,RA
RL-0013C.R1.2-013	M-091-46A, Certify 850 cubic meters of small container CH TRUM waste	Certify 850 cubic meters of small container CH TRUM waste.	09/30/2011	09/30/2011	07/29/2011	09/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010. Milestone achieved 7/29/11.	Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA,RA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
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RL-0030.O1-044	M-024-62-T01, Conclude Discussions of Well Commitments Initiated Under M-024-58	Conclude discussions of well commitments initiated under M-024-58 and add a new interim M-024 milestone commitment for December 31, 2014 to incorporate new well installations needed to maintain a three-year rolling prioritized drilling schedule.	08/01/2011	08/01/2011	06/20/2011	08/01/2011		Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-111	M-015-90 Submit revised RFI/CMS for 200-IS-1 OU to Ecology	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for 200-IS-1 OU to Ecology.	12/31/2011	12/31/2011		12/31/2011			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0030.O1-085	M-015-93A, Revised RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology.	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0030.O1-122	M-016-120 DOE will have a GW P&T for the Tc-99 plume within the 200-UP-1 Operable Unit.	DOE will have a groundwater treatment system (not to exceed 50 gpm pump-and-treat capacity) for the Tc-99 plume at S/SX Tank Farm within the 200-UP-1 Operable Unit. This milestone may be met by utilizing treatment capacity at another location such as the new 200 West pump and treat system of the Effluent Treatment Facility.	08/31/2012	08/31/2012		08/31/2012	As of September 2011, this milestone was rescheduled per change package M-16-11-16		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0030.O1-104	M-024-58E Initiate Discussions of Well Commitments	M-024-58E Initiate Discussions of Well Commitments	06/01/2012	06/01/2012		06/01/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-078	M-016-122 Begin Phase 1 operation of the new 200 west pump and treat system.	Begin Phase 1 operation of the new 200 west pump and treat system per the Remedial Design/Remedial Action Work Plan and the ZP-1 Record of Decision. This action will provide the initial portion of the overall pump and treat capacity expected to be required by the 200-ZP-1 and 200-UP-1 Records of Decision. This initial operation can provide treatment for the Tc-99 plume at the S/SX Tank Farm within the 200-UP-1 operable unit.	12/31/2011	12/31/2011		12/31/2011	Added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0030.01-014	M-037-03, Submit Revised Closure Plans to support Treatment, Storage, and Disposal Closure	Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch.	04/30/2012	04/30/2012		04/30/2012	Change package has been approved adding this milestone.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-053	M-024-62, DOE Shall Complete Construction Of All Wells Listed	DOE shall complete the construction of all wells listed for CY2011 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.	12/31/2011	12/31/2011	09/07/2010	12/31/2011	Narrative modified per TPA Change Package M-024-10-01 approved 7/29/10.	Completed ahead of schedule.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.01-054	M-015-91A, Submit Feasibility Study Work Plan for the 200 West Area 1 operable unit	Submit a Remedial Investigation/Feasibility Study work plan for the 200 WA 1 operable unit (200 West Inner Area) to EPA.	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA

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						GREEN SHADED DATES ARE 4TH QUARTER / FY 2011 MILESTONES				
RL-0030.O1-070	M-016-111C Expand current pump-and-treat system at 100-HR-3 Operable Unit	Expand current pump-and-treat system at 100-HR-3 Operable Unit utilizing ex situ treatment, in situ treatment or a combination of both to a total capacity of 800 gpm capacity or as specified in the work plan.	12/31/2011	12/31/2011		12/31/2011	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Fundin g/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0030.O1-088	M-015-110D, Tech-99 pilot scale treat study test report as an element of RI for the 200-WA-1 OU	Submit technetium-99 pilot scale treatability study test report as an element of remedial investigation for the 200-WA-1 OU to EPA.	06/30/2012	06/30/2012		06/30/2012	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030 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							

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RL-0041.C1-067	M-089-00; Closure of Non-Permitted MW Units in 324 Bldg REC B&D Cells	Complete closure of Non-permitted mixed waste closure units in the 324 building REC B-cell, REC D-cell, and high level vault.	09/30/2012	09/30/2012		09/30/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-052	Complete 105-N Reactor Interim Safe Storage.		09/30/2012	09/30/2012		09/30/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-027	M-094-08; Comp. Selected Removal &/or Rem. Actions for 11 High Priority Facilities in the 300 Area	Complete the selected removal and/or remedial actions for 11 of the following high priority facilities: 305B, 306E, 306W, 307 retention Basins, 308, 309, 321, 323, 324, 324B, 327, 333, 340, 340B, 3706, and 3720.	12/30/2011	12/30/2011		06/30/2012	TPA CR M-94-10-01 was approved in December 2010 which modified the text to include the 340-B facility. TPA CR M-94-11-01 was approved in February 2011 which extended the enforceable agreement date to 6/30/2012.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA
RL-0041.C1-034	Complete the Interim Remedial Actions for the 100 H Area.	Complete the Interim Remedial Actions for the 100 H Area.	12/31/2011	12/31/2011		12/31/2011			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-033	M-016-47, Complete the Interim Remedial Actions for the 100 D Area.	Complete the Interim Remedial Actions for the 100 D Area.	12/31/2011	12/31/2011		12/31/2011			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	B,EA

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		RL-0042 Nuclear Facility D&D-Fast Flux Test Facility Project / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations) / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations)	ARRA Project: N							
RIVER PROTECTION (ORP)										
		ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations	ARRA Project: N							
ORP-0014.O1-133	Submit System Plan Update	Submit System Plan Update	10/31/2011	10/31/2011		10/31/2011	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-009	Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	07/31/2011	07/31/2011	07/28/2011	07/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-017	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	01/31/2012	01/31/2012		01/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

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ORP-0014.O1.1-013	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	10/31/2011	10/31/2011		10/31/2011	On schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-025	Barrier 2 Design/Monitoring Approval From Ecology.	Barrier 2 Design/Monitoring Approval From Ecology.	06/30/2012	06/30/2012		06/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-020	DOE shall provide a Report to Ecology documenting and evaluating the Visual Inspection of 12 SSTs	DOE shall provide a Report to Ecology documenting and evaluating the Visual Inspection of 12 SSTs	03/31/2012	03/31/2012		03/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-028	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	08/31/2012	08/31/2012		08/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-052	Submit to Ecology, for approval, an analytical test plan for the cores removed from C-107 plug.	DOE shall submit to Ecology, for approval, an analytical test plan for the cores removed from the C-107 plug.	03/31/2012	03/31/2012		03/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-015	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	12/31/2011	12/31/2011		12/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-024	Barrier 1 Construction Complete.	Barrier 1 Construction Complete.	06/30/2012	06/30/2012		06/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

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ORP-0014.O1.1-016	Submit to Ecology and State of Oregon Semi-Annual Report.	Submit to Ecology and State of Oregon Semi-Annual Report.	01/31/2012	01/31/2012		01/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-023	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	06/30/2012	06/30/2012		06/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-026	Submit to Ecology and State of Oregon Semi-Annual Report.	Submit to Ecology and State of Oregon Semi-Annual Report.	07/31/2012	07/31/2012		07/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-027	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	07/31/2012	07/31/2012		07/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-022	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	05/31/2012	05/31/2012		05/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-029	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	09/30/2012	09/30/2012		09/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-126	Complete Installation of 1 of 4 New Interim Barriers (SX Farm)	Complete Installation of 1 of 4 New Interim Barriers (SX Farm)	06/30/2012	06/30/2012		06/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA

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ORP-0014.O1.1-018	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	02/28/2012	02/28/2012		02/28/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-021	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	04/30/2012	04/30/2012		04/30/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-051	Submit Sampling & Analysis Plan for the sampling of sidewall cores (241-A-106) or alternate tank.	DOE shall submit a Sampling and Analysis Plan to Ecology, for approval, for the sampling of sidewall cores from tank 241-A-106 or alternate tank approved by Ecology.	12/30/2011	12/30/2011		12/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-014	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	11/30/2011	11/30/2011		11/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-008	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	07/31/2011	07/31/2011	07/26/2011	07/31/2011		Completed ahead of schedule.	Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-007	Submit to Ecology and State of Oregon Semi-Annual Report.	Submit to Ecology and State of Oregon Semi-Annual Report.	07/31/2011	07/31/2011	07/27/2011	07/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,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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ORP-0014.O1.1-012	DOE shall implement the DQO process.	DOE shall implement the DQO process.	09/30/2011	09/30/2011	09/15/2011	09/30/2011		Completed ahead of schedule.	Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-011	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	09/30/2011	09/30/2011	09/28/2011	09/30/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0014.O1.1-010	Submit to Ecology and State of Oregon Monthly Summary Reports.	Submit to Ecology and State of Oregon Monthly Summary Reports.	08/31/2011	08/31/2011	08/24/2011	08/31/2011		Completed ahead of schedule.	Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
M-62-01W	Submit semi-annual project compliance report		07/31/2011		07/27/2011	07/31/2011				EA
SANDIA NATIONAL LABORATORY (SN)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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	VL-SN-0030 Soil and Water Remediation-Sandia		ARRA Project: N							
	VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.O1 Soil and Groundwater Remediation Activities / VL-SN-0030.O1 Soil and Groundwater Remediation Activities		ARRA Project: N							
SAVANNAH RIVER SITE (SR)										
	SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)		ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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SR-0014C.O1.1-022	Complete Bulk Waste Removal Efforts for 1 Tank by 09/30/2011	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.	09/30/2011	09/30/2011	05/09/2011	09/30/2011		Milestone completed ahead of schedule. Tank 11 was the tank that bulk waste removal was performed on.	Federal Facility Agreement	EA
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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SR-0030.O1-009	Submit A Area Ash Pile & Coal Pile Runoff Basin, & Stormwater. Outfall. A013 Combined doc RFI/RI/BRA/CMS/FS	Submit A Area Ash Pile (788-0A) and A Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Rev 0 RFI/RI Workplan, RFI/RI Report with BRA and CMS/FS	02/11/2011	08/31/2011	08/25/2011	08/31/2011	DOE submitted an extension request on January 20, 2011. The extension request was approved by the regulators. Based on this approval, the RFI/RI Workplan is no longer required to be submitted as a separate document. Instead it will be submitted as part of a combined document (RFI/RI Workplan, RFI/IR Report with Baseline Risk Assessment (BRA) and Corrective Measures Study/Feasibility Study (CMS/FS). Will be accomplished as part of the ARRA scope.	Completed ahead of schedule, and accomplished as part of the ARRA scope.	Federal Facility Agreement	EA
SR-0030.O1-030	Issue ROD for P Area Ash Basin	Issue Record of Decision (ROD) for P Area Ash Basin (including Outfall P-007) (188-0P)	07/31/2012	07/31/2012	07/22/2010	07/31/2012		Completed ahead of schedule.	Federal Facility Agreement	EA
SR-0030.O1-012	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2011	11/15/2011		11/15/2011			Site Treatment Plan	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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SR-0030.O1-130	Issue L-Area Northern Groundwater ROD	Issue L-Area Northern Groundwater (NBN) Record of Decision	09/30/2019	10/28/2011	06/20/2011	10/28/2011		Completed ahead of schedule.	Federal Facility Agreement	PEA
SR-0030.O1-036	Initiate Upper Three Runs Third Ph 2 Field Start	Initiate Third Phase II Field Start for Upper Three Runs Integrator Operable Unit (Including Tims Branch)	07/31/2012	07/31/2012		07/31/2012			Federal Facility Agreement	EA
SR-0030.O1-133	Start Remedial Action for Gunsite 012 and ECODS G-3	Start the Remedial Action for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3 (NBN)	03/30/2012	11/08/2011		11/08/2011			Federal Facility Agreement	PEA,F
SR-0030.O1-144	Submit Gunsite 012 Rubble Pile, Rubble Pile across from Gunsite 012, and ECODS G-3 OU CMIR/RACR	Submit Gunsite 012 Rubble Pile (NBN), Rubble Pile across from Gunsite 012 (NBN), and ECODS G-3 (NBN) Operable Unit Corrective Measures Implementation Report / Remedial Action Completion Report (CMIR/RACR)	02/06/2012	02/06/2012		02/06/2012			Federal Facility Agreement	EA
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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		VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit	ARRA Project: N							
STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
		CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center	ARRA Project: N							
WEST VALLEY DEMONSTRATION PROJECT (WV)										
		OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.01 Solid Waste Stabilization and Disposition / OH-WV-0013.01 Solid Waste Stabilization and Disposition	ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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OH-WV-0013.01-012	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	09/30/2011	09/30/2011	09/28/2011	09/30/2011	This milestone was completed and confirmed by WVES in memo dated 9.28.11 - ref: 4355/ WV-DEPO. Memo was sent to FPD for confirmation that this milestone was completed.	n/a	WVDP-299 Site Treatment Plan	EA
OH-WV-0013.01-023	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	09/30/2012	09/30/2012		09/30/2012			WVDP-299 Site Treatment Plan	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 4TH QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, SEPTEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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										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 = OECDM Designated

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

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

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

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

ENFORCEABLE AGREEMENT (EA) MILESTONE STATUS / NEXT FOUR QUARTERS	GREEN	NO EA MILESTONES FORECAST AT RISK OF BEING MISSED DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2011 THROUGH SEPTEMBER 2012</u>).
	YELLOW	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING ANYTIME IN THE NEXT FOUR QUARTERS (<u>OCTOBER 2011 THROUGH SEPTEMBER 2012</u>), AND/OR NO FINAL DECISION HAS BEEN MADE AS TO WHETHER FINES / PENALTIES ARE EXPECTED.
	RED	≥ 1 EA MILESTONE FORECAST AT RISK OF BEING MISSED, AND NO RENEGOTIATION HAS OCCURRED OR IS LIKELY TO OCCUR FOR ANY OR ALL MISSED EA MILESTONES IN THE NEXT FOUR QUARTERS (<u>OCTOBER 2011 THROUGH SEPTEMBER 2012</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>OCTOBER 2011 THROUGH SEPTEMBER 2012</u>).

NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND

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

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