

FINAL 3RD QUARTER OF FY 2012 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDS	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (04/2012 - 06/2012) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (07/2012 - 06/2013) / 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	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 (11 / 11)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	GREEN	GREEN (1 / 1)	GREEN (7 / 7)	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 (2 / 2)	GREEN (20 / 20)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (7 / 7)	GREEN (33 / 33)	N / A	N / A	EA
Paducah (PA)	Previous Non-Impacting State NOVs, which are related to the same occurrence situation at Outfall 17 & were not resolved during the quarter, & one previous Non-Impacting State NOV, was resolved during the quarter.	GREEN (0 / 0)	GREEN (14 / 14)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN	GREEN (8 / 8)	GREEN (24 / 24)	N / A	N / A	SA / ROD
Richland (RL)	One previous U.S. EPA NOV was not resolved during the quarter, and one previous U.S. EPA NOV was resolved during the quarter.	GREEN (5 / 5)	GREEN (20 / 20)	N / A	N / A	EA
River Protection (ORP)	GREEN	RED (3 / 4)	YELLOW (8 / 9)	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 (0 / 0)	GREEN (12 / 12)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN (CHANGED FROM YELLOW) --- One previous U.S. EPA Compliance Order on Consent, with two deliverables due during the third quarter of FY 2012, was resolved during the quarter.	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	YELLOW	<p>Multiple ORPS Reports --- Paducah Gaseous Diffusion Plant, Outfall 017 --- Multiple NOVs received from the Kentucky Department of Environmental Protection (KDEP) related to discharges of Zinc at Outfall 017, above permitted limits at the Cylinder Yards. NOVs started with the ORPS Report of 12/03/2010, and have continued for Zinc exceedances at Outfall 017, as the site has continued to identify the source(s) and remedy the discharge problem. The site has worked with KDEP to develop an Agreed Order and a Corrective Action Plan (CAP) to address the discharge problem. Updates below provide the latest status.</p>
		<p>5/7/12 Update - A draft Agreed Order dated February 22, 2012 was received from the KYDEP, Division of Enforcement on February 28, 2012 which included language for a Civil Penalty of \$12,500 (to be paid by UDS). A proposed version of the Agreed Order was submitted by DOE on March 12, 2012 and is currently in the comment resolution phase. A draft Corrective Action Plan (CAP) was submitted by BWCS to KYDEP on January 31, 2012. The proposed Draft CAP and Agreed Order will address the existing Project NOVs.</p>
		<p>8/10/12 Update - The Corrective Action Plan (CAP) was approved by the KDEP Division of Enforcement on June 4, 2012. The CAP identifies a schedule of actions that BWCS will implement to bring Outfall 017 into compliance with the permit limit for Total Recoverable Zinc (TRZn) and Whole Effluent Toxicity (WET). BWCS has initiated the planned toxicity control actions as outlined in the approved CAP. The final Agreed Order is still being negotiated.</p>
Paducah (PA)	GREEN (CHANGED FROM 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. No fine/penalty is expected.</p>
		<p>08/10/12 Update - There were no exceedances in April 2011 through April 2012. The cause of the February and March 2011 exceedances was tied to weather conditions at the time the measurements were collected. The level of TSS at Outfall 001 returned to normal levels within permitted limits and KDEP received no further actions. The related ORPS report was closed out in the system on September 8, 2011; this NOV should be considered closed.</p>
Richland (RL)	GREEN (CHANGED FROM YELLOW)	<p>03/20/2012 ORPS Report --- Hanford Site, 100K Area --- EM-RL--CPRC-SNF-2012-0004 --- Notice of Violation from U.S. Environmental Protection Agency Related to Staged Debris at 100K Area --- On March 14, 2012, the CH2M Hill Plateau Remediation Contract received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) that Hanford received from the Environmental Protection Agency (EPA) on February 15. The NOV alleges a noncompliance with the Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities related to failure to obtain EPA approval for four locations for temporary staging of debris generated during execution of the Removal Action. The issue will be entered into the Contractor Condition Reporting and Resolution System and managed through closure.</p>
		<p>On March 23, 2012 the Richland Operations Office transmitted to EPA a plan and schedule to close out the following: (1) Meet with EPA (2) Provide drawings to EPA (3) Perform and Extend of Condition (4) Develop plans to sample staging piles (5) Remove and close all six staging piles and locations. On April 10, 2012 the Richland Operations Office confirmed with EPA that all corrective actions regarding the 100-K Area staging piles and locations were complete. As of the end of the third quarter of FY 2012, all actions associated with this NOV were completed.</p>

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Richland (RL)	YELLOW	<p>03/20/2012 ORPS Report --- Hanford Site, 100K Area --- EM-RL-CPRC-SNF-2012-0005 --- Notice of Violation from U.S. Environmental Protection Agency Related to Removal of Nonfriable Asbestos at 100K Area --- On March 14, 2012, the CH2M Hill Plateau Remediation Contract (CHPRC) received a letter from the Richland Operations Office transmitting a Notice of Violation (NOV) letter from the Richland Operations Office of Region 10, U.S. Environmental Protection Agency. The NOV alleges a potential noncompliance with the Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities related to the removal of Nonfriable asbestos. The issue will be entered into the Contractor Condition Reporting and Resolution System and managed through closure.</p> <p>On March 22, 2012 the Richland Operations Office provided a response letter to EPA identifying actions to correct the violation and schedule for completion of those actions. The letter also provided some clarification regarding the alleged compliance issues. The actions identified for completion are: (1) Review the work area and control to certify the work in question complied with Asbestos NESHAP requirements and asbestos handling requirements of the Removal Action Work Plan (RAWP) by March 30, 2012. [completed] (2) Review current condition of the building slab, presence of visible asbestos debris and need for any site control. No asbestos was found requiring control, however, the site was barricaded to avoid any vehicle intrusion. [completed] (3) Industrial Hygiene evaluation team reviewed the monitoring data recorded during demolition of the facility. Review confirmed work was in compliance with the NESHAP requirements. [completed] (4) Review of the RAWP, written in 2005, to make it more consistent with recently approved RAWP documents, by April 16, 2012. [completed], and (5) Develop a Compliance Matrix for each approved and active CERCLA decision document to list all requirements within such documents to ensure these requirements (e.g., the requirement for certification) are identified prior to start of field work as discrete activities on the project execution schedules and plans, by August 30, 2012. [drafts nearly completed]. As of the end of the third quarter of FY 2012, only item # 5 was not completed, but was expected to be completed by the August 30, 2012 due date.</p>
Separations Process Research Unit (SPRU)	GREEN (CHANGED FROM YELLOW)	<p>03/13/2012 ORPS Report --- Separations Process Research Unit, KAPL and SPRU --- EM---WGI-G2H2-2012-0003 - EPA Compliance Order on Consent Issued for SPRU --- On March 1, 2012, the Department of Energy (DOE) and the Environmental Protection Agency (EPA), Region II, executed a Compliance Order on Consent to DOE for the Knolls Atomic Power Laboratory (KAPL) site, which includes the Separations Process Research Unit, related to violations of 40CFR Part 61, Subpart H (RAD NESHAP) and Subpart A (NESHAP General Provisions). The order addresses legacy issues dating back to 2006 and extending through 2010. The EPA determined that DOE: failed to incorporate the K-5 D&D activities into the CY-2006 DOE RAD NESHAP Annual Report; did not correctly evaluate the potential for radionuclide emissions during the H2 D&D; did not maintain and operate the source in a manner consistent with good air pollution control practice to minimize emissions; did not correctly calculate the highest effective dose equivalent to any member of the public; and submitted two reports, rather than one, RAD NESHAP Annual Report for the KAPL site for calendar year 2009. The order requires DOE, from the time of execution of the order, to meet 45-day, 90-day, and annual requirements. The 45-day and 90-day requirements were met during the third quarter of FY 2012, and this NOV is now closed. The annual requirements must be met on or before February 28, 2013, including construction of the H2 and G2 enclosure and ventilation systems.</p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-005	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2012	11/30/2012		11/30/2012			DOE/EPA New York: CERCLA - FFA	Yearly EA
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
IDAHO NATIONAL LABORATORY (ID)										
ID-0013B Solid Waste Stabilization and Disposition / ID-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013B.O1.1 Solid Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ID-0013B.O1.1-018	Site Treatment Plan - RH-TRU Submit RCRA Permit	Site Treatment Plan - RH-TRU Submit RCRA Permit	03/30/2013	03/30/2013		03/30/2013	Establish FY13 Milestone		DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
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-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035			ARRA Project: N							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ID-0014C (50278)	RCRA Part B permit	RCRA Part B permit	12/01/2012	12/01/2012		12/01/2012			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014C (50276)	Complete treatment of sodium bearing waste		12/31/2012	12/31/2012		12/31/2012			DOE/Idaho/NAVY Settlement Agreement	EA
ID-0014C (50280)	Cease use of tank farm		12/31/2012	12/31/2012		12/31/2012			DOE/Idaho-RCRA NOV/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.C1-041	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
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	Completed ahead of schedule, per D. Pruitt, Project Manager for VCO.		DOE/Idaho-RCRA - VCO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.O1 Soil & Water Remediation-2012 (Operations) / ID-0030B.O1 Soil & Water Remediation-2012 (Operations)			ARRA Project: N							

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
ID-0030B.O1-012	Submit Draft OU 3-14 Phase I RAR to Agencies-FFA/CO	Submit Draft OU 3-14 Phase I RAR to Agencies-FFA/CO	11/27/2012	11/27/2012		11/27/2012			DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B.O1-011	Submit Draft OU 3-14 RD/RA WP Revision to Agencies-FFA/CO	Submit Draft OU 3-14 RD/RA WP Revision to Agencies-FFA/CO	06/27/2013	06/27/2013		06/27/2013			DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-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	EA

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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			DOE/EPA/California: CERCLA - FFA	EA
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							

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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	This milestone was combined with the October 2012 Semiannual Progress Report 16-021(c)-99 and both milestones were submitted to NMED on September 28, 2012. Reference LANS letter EP2012-0206. On schedule.		New Mexico Environment Department Consent Order	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							

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VL-LANL-0030.O1.1-065	Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports	Completion of all investigation and corrective actions and submission of the Los Alamos/Pueblo Canyon Aggregate Areas Remedy Completion Reports	11/30/2012	09/30/2012	12/23/2010	11/30/2012	Pueblo Canyon AA investigation work completed FY2010 with IR submitted to NMED December 23, 2010. One Interim Measure Report and on RCR completed under the Upper Los Alamos Canyon Aggregate Area (ULACAA) were submitted April 2011 and February 2011, respectively. Remaining work under ULACAA will be completed under the upcoming ULACAA Phase II Investigation, will be addressed under the ULACAA Phase II Investigation Report and accounted for under milestone VL-LANL-0030.O1.1-078.	Completed ahead of schedule.	New Mexico Environment Department Consent 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	LANL issued letter EP2012-0175, Surface Water Date at Los Alamos National Laboratory 2010 and 2011 Water Years containing both attachments LA-UR-12-23272 and LA-UR-12-23350 for the respective reports. On schedule.	This report had NO true enforceable agreement date as the EPA only requires the documents be prepared and submitted. The planning date was entered in lieu of a real EA date. No problem with a 08/01/2012 planned delivery date, per discussions with the regulator.	DOE/LANL/NMED: FFCAct(RCRA) - COMPO	EA

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VL-LANL-0030.O1.1-199	Prepare and submit Corrective Measures Evaluation Report for Material Disposal Area C	Prepare and submit Corrective Measures Evaluation Report for Material Disposal Area C	09/30/2012	09/30/2012		09/30/2012	This milestone is a duplicate of -030. Both are being reported, as on schedule to be completed. On schedule to be completed.	This milestone is a duplicate of -030. Both are being reported, as on schedule to be completed.	New Mexico Environment Department Consent Order	EA

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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	04/27/2012	04/30/2012	NMED approved extension to April 30, 2012 via letter signed October 24, 2011. Issues with not having to clean up natural background contaminants and site closed by other New Mexico departments (Oil & Gas) were resolved with NMED. 5 of 7 sites were removed from list. This milestones was satisfied by submittal of a Historical Investigation Report and the investigation work plan for the two remaining sites. Documents were delivered 4/27/2012 - EP2012-0093. Completed.	Documents were delivered 3 days before NMED extended date.	New Mexico Environment Department Consent Order	EA

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.O1.1-058	South Ancho Canyon Aggregate Area Investigation Work Plan	Develop and submit South Ancho Canyon Aggregate Area Investigation Work Plan to NMED with expectation of approval or approval with modification.	03/31/2013	03/29/2013		06/26/2013	Milestone updated for FY2013-2017 budget exercise.		New Mexico Environment Department Consent Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-LANL-0030.O1.1-030	Complete and submit CME Plans for MDA C	Prepare plan for alternatives analysis and submit Corrective Measures Evaluation (CME)Plans for Material Disposal Area (MDA) C	05/20/2011	09/28/2012		09/28/2012	<p>Enforceable Agreement and Forecast dates were moved out to 9.28.12 in accordance with the Extension Request approved by NMED dated December 14, 2011; reference NMED letter HWB-LANL-11-050 (EPA ID# NM0890010515). Also reference LANS letter EP2011-0247.</p> <p>Duplicate of -199, and both are being reported, as on schedule to be completed.</p>	<p>Enforceable Agreement and Forecast dates were moved out to 9.28.12 in accordance with the Extension Request approved by NMED dated December 14, 2011; reference NMED letter HWB-LANL-11-050 (EPA ID# NM0890010515). Also reference LANS letter EP2011-0247.</p> <p>This milestone is a duplicate of -199. Both are being reported, as on schedule to be completed.</p>	New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	09/30/2012		09/30/2012	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. Milestone postponed to 7.31.2012 per NMED letter EPA ID#NM0890010515; reference EP2011-406. 2nd extension required due to conflicting execution priorities - NMED letter dated 5.09.12; e-Pegasus #438662. On schedule to be completed.	2nd extension required due to conflicting execution priorities - NMED letter dated 5.09.12; e-Pegasus #438662.	New Mexico Environment Department Consent 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 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
		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-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D.C D&D - DP Site and TA-54 / VL-LANL-0040-D.C D&D - DP Site and TA-54	ARRA Project: N							
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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-267	Submit Corrective Action Unit 550 Corrective Action Investigation Plan	Submit Corrective Action Unit 550 Corrective Action Investigation Plan	6/12/2012	6/8/2012	5/11/2012	6/12/2012	Completed ahead of schedule.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-179 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-285	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	Submit Corrective Action Unit 571 Corrective Action Investigation Plan	5/31/2013	5/31/2013		Planned EA Only	Adding milestone from baseline to IPABS			PEA
VL-NV-0030.O1.1-263	Submit Corrective Action Unit 547 Closure Report	Submit Corrective Action Unit 547 Closure Report	1/31/2013	6/20/2012		1/31/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-183. The work was moved in the baseline and the regulator set the Enforceable Agreement Date in a letter dated March 31, 2011.	Expected to be completed early.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-264	Submit Corrective Action Unit 104 Corrective Action Decision Document	Submit Corrective Action Unit 104 Corrective Action Decision Document	12/20/2012	9/28/2012		12/20/2012	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-204 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA
VL-NV-0030.O1.1-265	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	Submit Corrective Action Unit 105 Corrective Action Investigation Plan	10/9/2012	9/28/2012		10/9/2012	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set. Milestone is expected to be completed early.	April 18, 2011 - Enforceable Agreement Date set by Regulator in a letter dated April 7, 2011. This milestone replaces MS #VL-NV-0030.O1.1-196 that was cancelled due to work being moved in the baseline and the EA date being set.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-278	Submit Corrective Action Unit 366 Corrective Action Plan	Submit Corrective Action Unit 366 Corrective Action Plan	5/1/2013	5/1/2013		5/1/2013	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline.	This milestone is being entered to replace milestone #VL-NV-0030.O1.1-191 which was cancelled due to the work scope shifting in the baseline. May 2, 2012 - Enforceable Agreement Date set by the Regulator in a letter dated April 6, 2012.	FFACO	PEA
VL-NV-0030.O1.1-280	Submit Corrective Action Unit 574 Closure Report	Submit Corrective Action Unit 574 Closure Report	8/3/2017	5/17/2012	5/3/2012	5/31/2012	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.	Completed ahead of schedule.	FFACO	EA
VL-NV-0030.O1.1-281	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	Submit Corrective Action Unit 570 Corrective Action Investigation Plan	9/3/2013	9/5/2012		9/21/2012	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-302	Submit Corrective Action Unit 366 Corrective Action Decision Document	Submit Corrective Action Unit 366 Corrective Action Decision Document	11/16/2012	9/12/2012		11/16/2012	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline. Milestone is expected to be completed early.	November 16, 2011 - this milestone is being added to replace milestone #VL-NV-0030.O1.1-259 that was cancelled due the regulator changing the enforceable agreement date and the work moving in the baseline.	FFACO	EA
VL-NV-0030.O1.1-306	Corrective Action Unit 97 Phase I Transport Model Presentation #2	Corrective Action Unit 97 Phase I Transport Model Presentation #2	12/20/2012	12/20/2012		12/20/2012	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-271 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-307	Corrective Action Unit 98 Model Evaluation Well Drilling Presentation #1	Corrective Action Unit 98 Model Evaluation Well Drilling Presentation #1	9/26/2012	9/26/2012		9/26/2012	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-112 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy. Milestone is expected to be completed early.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-308	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	Corrective Action Unit 101 Phase II Drilling Operations Presentation #3	1/31/2013	1/31/2013		1/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-104 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-309	Corrective Action Unit 102 Drilling Operations Presentation #3	Corrective Action Unit 102 Drilling Operations Presentation #3	1/31/2013	1/31/2013		1/31/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-107 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-310	Submit Corrective Action Unit 101 Final Well Completion Report	Submit Corrective Action Unit 101 Final Well Completion Report	3/13/2013	3/13/2013		3/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-246 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-311	Submit Corrective Action Unit 102 Final Well Completion Report	Submit Corrective Action Unit 102 Final Well Completion Report	3/13/2013	3/13/2013		3/13/2013	April 2, 2012 This milestone is being entered to replace MS #VL-NV-0030.O1.1-247 which was deleted by the regulator in a letter dated March 27, 2012 due to a change in the Underground Test Area Strategy.		FFACO	EA
VL-NV-0030.O1.1-320	Submit Corrective Action Unit 569 Corrective Action Decision Document	Submit Corrective Action Unit 569 Corrective Action Decision Document	5/6/2013	5/6/2013		5/6/2013		May 2, 2012 - This milestone is being entered to replace milestone # LV-NV-0030.O1.1-297. Enforceable Agreement Date set by Regulator in a letter dated April 6, 2012 - baseline date moved due to the date set by the Regulator.	FFACO	EA
VL-NV-0030.O1.1-330	Submit Corrective Action Unit 465 Closure Report	Submit Corrective Action Unit 465 Closure Report	12/21/2012	12/21/2012		12/21/2012	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012.	August 21, 2012 This milestone is being entered to replace milestone #VL-NV-0030.O1.1-279 that was cancelled due to the regulator changing the enforceable agreement date in a letter dated July 2, 2012.	FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0030.O1.1-331	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	Corrective Action Unit 99 Phase I Flow and Transport Model Presentation #2	11/28/2012	11/28/2012		11/28/2012	October 23, 2012 - this milestone replaced ms#VL-NV-0030.O1.1-113 that was cancelled by the regulator in a letter dated August 7, 2012		FFACO	EA
VL-NV-0030.O1.1-332	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	Submit Corrective Action Unit 99 Technical Basis Agreement Rev 0	12/28/2012	12/28/2012		12/28/2012	October 23, 2012 - this milestone is being entered to replace ms #VL-NV-0030.O1.1-312 which was cancelled by the regulator in a letter dated August 7, 2012		FFACO	EA
VL-NV-0030.O1.1-038	Submit Post Closure Monitoring and Inspection Reports	Submit Post Closure Monitoring and Inspection Reports	9/30/2012	9/30/2012	5/16/2012	Planned EA Only	August 21, 2012 there were three different post closure monitoring reports due to the regulator in FY 2012. The final report was submitted to the regulator on May 16, 2012 and approval was received from the regulator on June 1, 2012. Completed ahead of schedule.	August 21, 2012 there were three different post closure monitoring reports due to the regulator in FY 2012. The final report was submitted to the regulator on May 16, 2012 and approval was received from the regulator on June 1, 2012.		PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
		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							
		VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNSS Recovery Act Project / VL-NV-0030.R2 NNSS ARRA Buy-Back	ARRA Project: Y							
		VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)	ARRA Project: N							
VL-NV-0080.O1-012	Dispose Low-Level Waste	Dispose Low-Level Waste	09/30/2012	09/30/2012		09/30/2012	On schedule.		RCRA Part B Permit	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N							
VL-NV-0100-001	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	09/30/2012	09/30/2012		09/30/2012	On schedule.		FFACO	EA
OAK RIDGE (OR)										
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization And Disposition: Balance of Operations			ARRA Project: N							
OR-0013B.O1.1-038	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		04/30/2012	04/30/2012	04/24/2012	04/30/2012	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0013B.O1.1-044	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	10/30/2012	10/30/2012		10/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-088	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	04/30/2012	04/30/2012	04/24/2012	04/30/2012	Completed ahead of schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0013B.O1.1-078	Submit STP Annual Update for FY 2013	Submit STP Annual Update for FY 2013.	10/31/2012	10/31/2012		10/31/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-046	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	04/30/2013	04/30/2013		04/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-096	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	10/31/2012	10/31/2012		10/31/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-089	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	04/30/2013	04/30/2013		04/30/2013			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	Quarterly Report on STP Table 3.4 and 3.6 wastes submitted on 7-27-2012. On schedule.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0013B.O1.1-045	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes.	01/30/2013	01/30/2013		01/30/2013			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.2 Transuranic Waste Management			ARRA Project: N							
OR-0013B.O1.2-031	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2012	10/30/2012		10/30/2012			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-067	Submit to TDEC a strategy for processing 2000 cubic meters of RH Sludge.	Submit to TDEC a documented strategy for processing the approximately 2,000 cubic meters of RH Sludge inventory.	06/30/2012	06/30/2012	06/27/2012	06/30/2012	Completed.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0013B.O1.2-033	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	04/30/2013	04/30/2013		04/30/2013			DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-032	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	01/30/2013	01/30/2013		01/30/2013			DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-030	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	On schedule.		DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.2-029	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	04/24/2012	04/30/2012	Completed ahead of schedule.		DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							
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.C1-014	Submit K-25 Demolition PCCR	Scope of this interim PCCR will be defined by 8/30/2011	09/30/2012	09/27/2012		09/30/2012			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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.O1.1-045	Submit Public Involvement Plan		05/31/2013	05/31/2013		05/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
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	11/28/2011	09/30/2012	Completed ahead of schedule.		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	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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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.R1.3 K-33 Slab and Soils Buy Back			ARRA Project: Y							
OR-0040.R1.3-001	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	Submit K-33 Slab and Soils - Exposure Units 4 & 5 PCCR to the Regulators	06/30/2013	06/30/2013		06/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							
OR-0041.O1.1-238	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - RDWP & Concept. Design (Outfall 200)	06/30/2013	06/30/2013		06/30/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-237	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	Y-12 - UEFPC Ph.1 ROD Mercury Abatement - Mercury Action Strategy Plan	03/31/2013	03/31/2013		03/31/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	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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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0041.O1.1-128	Water Remediation Report Program (RER)	Submit RER to the regulators	03/30/2013	03/30/2013		03/30/2013			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	08/11/2011	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-084	Submit EM Waste Facility R/FS to the Regulators	Submit EM Waste Facility R/FS to the Regulators	09/28/2012	09/28/2012		09/28/2012	On schedule.		DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-044	EMWMF Capacity Assurance Report	Submit CARAR to the regulators	04/01/2013	04/01/2013		04/01/2013			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-043	EMWMF Capacity Assurance Report	Submit CARAR to the regulators	04/01/2012	04/01/2012	03/27/2012	04/01/2012	Completed.		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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	02/16/2012	01/26/2012	08/19/2012	Completed ahead of schedule.	PCCR has been submitted to DOE EM for transmittal to regulators.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
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	12/03/2010	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.5 Y-12 Salvage Yard Soil Remediation Buy Back			ARRA Project: Y							
OR-0041.R1.5-001	Submit Salvage Yard Soils PCCR to the Regulators	Submit Salvage Yard Soils PCCR to the Regulators	06/30/2013	06/30/2013		06/30/2013	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.6 81-10 Area Characterization Buy Back			ARRA Project: Y							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0041.R1.6-005	UEFPC Soils Remediation RDR (81-10 Area)	UEFPC Soils Remediation RDR D1(81-10 Area)	09/30/2012	08/30/2012		09/30/2012	On schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041.NEW Y-12 Recovery Act Project / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.NEW.R1.1 Y-12 Excess Material Disposition			ARRA Project: Y							
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	03/08/2011	07/24/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0041.NEW.R1.1-017	LMD Final Phase WHP - Beta 4	LMD Final Phase WHP - Beta 4	09/30/2012	09/30/2012	08/11/2011	09/30/2012	Completed ahead of schedule.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OAK RIDGE NATIONAL LABORATORY (ORNL)										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.C1.1 Tank W1A Project / OR-0042.C1.1 Tank W1A Project			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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0042.C1.1-004	Tank W-1A - Submit Corehole 8 Removal Action Report (RmAR)	Tank W-1A - Submit Corehole 8 Removal Action Report (RmAR)	06/15/2012	06/15/2012	05/24/2012	06/15/2012	Completed ahead of schedule.	Project activities were completed ahead of schedule allowing early completion of the final Removal Action Report.	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.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.O1.1-047	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	On schedule.	Agreement on assumptions supporting the proposed MSRE Remediation Strategy was reached in advance of document development, allowing expedited preparation and submittal.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	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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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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							
OR-0042.R1.1-011	Submit 3038 Demolition PCCR to the Regulators	Submit 3038 Demolition PCCR to the Regulators	05/31/2013	05/31/2013	05/31/2013				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.R1.3 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							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	06/26/2012	09/30/2012	Completed ahead of schedule.		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	On schedule.		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.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
OR-0042.NEW.R2.3-016	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	ORNL Non-Reactor Facilities D&D PCCR (NW Quad except 2026/NE laydown) to regulators	04/19/2013	04/19/2013	01/12/2012	04/19/2013	Completed ahead of schedule.	The demolition and regulatory documentation for all planned facilities in the Northwest Quadrant and the Northeast Laydown are of ORNL Central Campus was completed ahead of schedule.	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.R2.4 ORNL Non-Defense Beta 3 Characterization Buy Back			ARRA Project: Y							
OR-0042.NEW.R2.4-001	Submit Beta 3 Characterization Project Completion Report to the Regulators	Submit Beta 3 Characterization Project Completion Report to the Regulators	05/31/2012	05/31/2012	05/22/2012	05/31/2012	Completed ahead of schedule.		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							

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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.O1-379	Issue Northeast Plume Optimization Remedial Action Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/30/2012	11/28/2012		11/28/2012	Enforceable Agreement date changed to 11/28/2012 per written agreement from EPA on August 16, 2012 and from KDEP on August 21, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-380	Issue Onsite Waste Disposal Facility Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/18/2012	08/30/2012		12/01/2012	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PA-0040.O1-374	Issue C-400 - Phase IIb D1 Record of Decision D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	02/22/2012	11/18/2012		11/18/2012	The Enforceable Agreement date has been tentatively extended 90 days to 18 November 2012 from an EPA extension request letter dated July 5, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-339	Issue Southwest Plume D1 SWMU 1 Remedial Action Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	07/11/2013	03/27/2013		03/27/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-338	Issue Southwest Plume D1 SWMU 1 Remedial Design Report to EPA/KDEP	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	06/13/2013	02/16/2013		02/16/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PA-0040.O1-336	Issue Burial Grounds SWMU 5&6 Remedial Action D1 Proposed Plan to the Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	05/31/2012	08/29/2012		08/29/2012	Milestone is on track to be completed by the Enforceable Agreement date, as agreed to by KDEP on May 30, 2012 and by EPA on June 1, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-333	Issue Soils OU (Sitewide Walkover) D1 Site Evaluation Report to EPA and KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	03/05/2013	03/05/2013		03/05/2013	Milestone is currently forecast to be delayed due to insufficient funding.	Milestone is currently forecast to be delayed due to insufficient funding.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-319	Issue Soils Remedial Action FS Report (D1) to EPA/KDEP	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/13/2012	12/28/2012		12/28/2012	Milestone is on track to be completed by the Enforceable Agreement date, agreed to by KDEP and EPA. Mod form is in the process of getting signed to document this agreement in writing.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PA-0040.O1-318	Issue Burial Grounds SWMU 5&6 D1 Remedial Design Work Plan to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	11/29/2012	11/29/2012		02/27/2013	Milestone is on track to be completed by the Enforceable Agreement date, as agreed to by KDEP on May 30, 2012 and by EPA on June 1, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-313	Issue Burial Grounds SWMUs 5 & 6 Remedial Action D1 ROD to EPA/KY	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	10/30/2012	01/28/2013		01/28/2013	Milestone is on track to be completed by the Enforceable Agreement date, as agreed to by KDEP on May 30, 2012 and by EPA on June 1, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-296	GWOU C-400 Field Start for Phase IIa	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan	07/31/2012	09/27/2012		09/29/2012	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-375	Issue C-400 - Phase IIb D1 Remedial Design Work Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	07/19/2012	04/22/2013		04/22/2013	Enforceable Agreement date changed to 4/22/2013 per a 90-day extension request letter sent by the EPA on April 26, 2012, and per another 90 day extension request letter sent by the EPA on July 5, 2012.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PA-0040.O1-385	Issue Burial Grounds SWMUs 2 and 3 Proposed Plan D1 to Regulators	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	01/30/2013	01/30/2013		01/30/2013	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-390	Burial Grounds SWMU 4 Remedial Investigation Field Start	Milestone from our current baseline approved in March 2012. This milestone also appears in the Paducah Site Management Plan.	08/03/2012	08/01/2012		09/30/2012	Milestone is on track to be completed by the Enforceable Agreement date.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations) / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0013.01-012	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency		12/31/2012	12/31/2012		12/31/2012			DOE/Ohio: RCRA/FFCA - LDR/STP	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	06/21/2012	06/30/2012	Completed ahead of schedule.		DOE/EPA: TSCA - PCB/UE/FFCA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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-0040.01.1-148	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.	12/31/2012	12/31/2012	12/31/2012				DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-178	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2012	10/31/2012		10/31/2012			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-179	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	01/31/2013	01/31/2013		01/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-180	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.	04/30/2013	04/30/2013		04/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-182	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.	10/31/2012	10/31/2012		10/31/2012			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-183	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.	01/31/2013	01/31/2013		01/31/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-184	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.	04/30/2013	04/30/2013		04/30/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Quarterly EA
PO-0040.O1.1-186	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.	10/31/2012	10/31/2012		10/31/2012			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-187	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.	01/31/2013	01/31/2013		01/31/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-188	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.	04/30/2013	04/30/2013		04/30/2013			DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA
PO-0040.O1.1-190	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.	12/31/2012	12/31/2012		12/31/2012			DOE/Ohio: DFFO-CERCLA	Yearly EA
PO-0040.O1.1-191	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	04/01/2013	04/01/2013		04/01/2013			DOE/Ohio: RCRA/Consent Decree - CONO	Yearly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-192	Submit Annual Report for the Site Treatment Plan	Submit Annual Report for the Site Treatment Plan per the Director's Final Findings and Orders for Site Treatment Plan	12/31/2012	12/31/2012		12/31/2012			DOE/Ohio: DFFO-CERCLA	Yearly 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	On schedule.		DOE/Ohio: DFFO-CERCLA	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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-097	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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-096	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	06/15/2012	06/15/2012	06/13/2012	06/15/2012	Completed.		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	05/14/2012	05/15/2012	Completed.		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	04/10/2012	04/15/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	03/29/2012	04/01/2012	Completed.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-073	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.	10/31/2012	10/31/2012		10/31/2012			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-193	Submit Annual TSCA/FFCA Compliance Report	Submit Annual TSCA/FFCA Compliance Report	06/30/2013	06/30/2013		06/30/2013			DOE/EPA: TSCA - PCB/UE/FFCA	Yearly 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	4/9/2012	04/30/2012	Completed ahead of schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	07/31/2012	07/31/2012		07/31/2012	On schedule.		DOE/EPA: RCRA/CERCLA - 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	04/10/2012	04/30/2012	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.01.1-057	Submit Quarterly CERCLA Progress Report to Ohio EPA	"Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline."	10/31/2012	10/31/2012		10/31/2012			DOE/EPA: RCRA/CERCLA - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.01.1-056	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 program.	07/31/2012	07/31/2012		07/31/2012	On schedule.		DOE/EPA: RCRA/CERCLA - CONO	Quarterly EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
PO-0040.O1.1-055	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the OEPA within 30 days after the end of each calendar quarter. At a min, 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 pro	04/30/2012	04/30/2012	04/23/2012	04/30/2012	Completed ahead of schedule.		DOE/EPA: RCRA/CERCLA - CONO	EA
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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	05/24/2012	06/30/2012	The TPA milestone date is 6/30/12. This milestone was completed on May 24, 2012, over a month ahead of schedule. DOE letter dated May 24, 2012 to Ms J. A. Hedges, Department of Ecology, provided the S&M Plan to complete the milestone.	The TPA milestone date is 6/30/12. Completed ahead of schedule, on May 24, 2012.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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.O1-028	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	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							
RL-0013C.O1-010	M-091-44P Designate all RH TRUM Waste and Large Containers of CH TRUM Waste in Above Ground Storage	DOE shall designate all RH TRUM waste and large containers of CH TRUM waste currently in above ground storage (as of June 30, 2003) according to the requirements of WAC 173-303-070 through 100.	12/31/2012	12/31/2012		12/31/2012	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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	06/12/2012	06/30/2012	DOE-RL Letter 12-AMRP-0057 to Ecology (6/12/2012) documents completion of this milestone, ahead of schedule.	NA	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-139	M-091-03G, Submit Annual Revision Of TRUM And MLLW Project Management Plan (PMP) to Ecology	M-091-03G, Submit Annual Revision Of Transuranic-Mixed Waste (TRUM) And Mixed-Low Level Waste (MLLW) Project Management Plan (PMP) to Ecology	06/30/2013	06/30/2013		06/30/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
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RL-0013C.01-149	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 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-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 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
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RL-0030.O1-052	M-024-63 Completion of CY2012 well installations	"DOE shall complete the construction of all wells listed for CY2012 and before, as identified in attachment 1 of TPA Change Package M-024-09-01."	12/31/2012	12/31/2012	03/28/2011	12/31/2012	This milestone is added per TPA Change Package M-024-09-01 signed 7/29/09. Milestone completed ahead of schedule, per CHPRC letter #CHPRC-1102411		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-069	M-015-00D DOE shall complete the R/FS process by submitting a PP for all 100 and 300 area OUs	DOE shall complete the R/FS process through the submittal of a Proposed Plan for all 100 and 300 area operable units	12/31/2012	12/31/2012		12/31/2012	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
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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	06/20/2012	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, and was completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	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	04/24/2012	06/01/2012	Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-105	M-024-58F Initiate Discussions of Well Commitments	M-024-58F Initiate Discussions of Well Commitments	06/01/2013	06/01/2013		06/01/2013			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
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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 On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-133	M-037-03 Submit Revised Closure Plans for 216-B-3 & 216-S-10	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	04/30/2013	04/30/2013		04/30/2013	Milestone was created per TPA change package M-37-12-01, dated March 5, 2012		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-136	M-015-95 Submit RI/FS WP for the 100-OL-1 OU to EPA and Ecology	M-015-95 Submit Remedial Investigation/Feasibility Study work plan for the 100-OL-1 OU to EPA and Ecology	04/30/2013	04/30/2013		04/30/2013	New milestone created under change package M-15-12-02, dated May 7, 2012		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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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			ARRA Project: N							
RL-0041.C1-024	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	Complete Interim Remedial Actions For 300-FF-2 Waste Sites	12/31/2012	12/31/2012	02/25/2010	12/31/2012	Milestone completed ahead of schedule. Revegetation is covered by M-16-139.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-102	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 (excluding backfill), 309, 321, 323, 324, 324B, 327, 333, 340, 340B, 3706, and 3720	06/30/2012	06/30/2012	06/25/2012	06/30/2012	TPA CR M-94-12-01 was approved May 22, 2012 which removed the requirement for backfill at the 308 Building. Completed ahead of schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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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	09/30/2014		09/30/2012		Discovery of highly contaminated soil beneath 324 B-Cell (waste site 300-296) has resulted in cost and schedule impacts. RL is currently negotiating a change to this TPA milestone to extend the completion date and modify the regulatory requirements, at this time, to 30% design completion. Negotiations are anticipated to be complete by 10/31/12.	DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-065	Complete Revegetation of 300-FF-2 Waste Sites	Complete Revegetation of 300-FF-2 Waste Sites Governed by M-016-62, M-016-64, and M-016-74.	03/31/2013	03/31/2013		03/31/2013	CR M-16-09-07, approved by DOE 10-20 and EPA 10-21-09, created this milestone.		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	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0041.C1-043	M-016-53 Complete Interim Response Actions For 100K Area For Phase 1 Actions	Complete The Interim Response Actions For The 100K Area Within The Perimeter Boundary And To The River For Phase 1 Actions.	12/31/2012	12/31/2012		12/31/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-041	""M-016-145 Complete Interim Response Actions For 100K Area Not Phase 1, 2 or 3""	""Complete The Interim Response Actions For The 100K Area Facilities And Waste Sties Not Included As Phase 1,Phase 2 or Phase 3 Work.""	12/31/2012	12/31/2012		12/31/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-038	M-016-00A Complete 100 Area Interim Response Actions Except 100 K	""Complete All Interim Response Actions For The 100 Areas, With The Exception Of The 100 K Area, By The Specified Due Date As Approved In A Remedial Design/Remedial Action Work Plan.""	12/31/2012	12/31/2012		12/31/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-031	Complete The Interim Response Actions For The 100N Area	Complete The Interim Response Actions For The 100N Area	12/31/2012	12/31/2012		12/31/2012			DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA

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RL-0041.C1-026	"Complete Interim Remediation For All 300 Area "Inside The Fence" Waste Sites	Complete interim remediation, (to include excavation loadout, closeout sampling, and backfill), for all 300 Area "inside the fence" waste sites north of Apple Street, except that the 300-268 and 300-123 waste sites remediation need only be completed through excavation and loadout. Waste sites 300-4, 300-15, 300 RRLWS and 300 RLWS are impacted by 300 Area building retentions and are addressed in M-016-00B.	09/28/2012	09/28/2012		09/30/2012	On schedule.		DOE/EPA/Washington: CERCLA/RCRA - FFA/CONO	EA
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)										

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ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition: Balance of Operations			ARRA Project: N							
ORP-0014.O1.1-025	Barrier 2 Design/Monitoring Approval From Ecology.	Barrier 2 Design/Monitoring Approval From Ecology.	06/30/2012	06/30/2012	05/19/2011	06/30/2012	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	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	05/29/2012	05/31/2012	Completed.		Hanford Federal Facility Agreement and Consent Order "TPA"	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	04/30/2012	Completed.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.O1.1-074	TPA Milestone M-045-56H Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	Ecology And DOE Agree, At A Minimum, To Meet Yearly (By July)	07/31/2012	07/31/2012	06/21/2012	07/13/2012	Completed ahead of schedule.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA

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ORP-0014.01.1-076	TPA Milestone M-090-11 Complete Negotiations No More Than 2 Canister Storage Fac. Const. Int. M/S	Complete Negotiations No More Than 2 Canister Storage Fac. Const. Int. M/S	12/31/2012	12/31/2012	TO BE MISSED	12/31/2012	ORP submitted signed TPA Change Packages M-47-12-01 & M-90-12-01 to Ecology on 6/13/12 to defer negotiation of these milestones to a TBD date to be established 12 months following completion of the River Protection Plan WTP re-baseline/re-planning efforts. Ecology provided letters 12-NWP-101 & 12-NWP-100 disapproving M-47-12-01 & M-90-12-01 TPA Change Packages to ORP on 6/25/12. Formal notification to miss milestones M-047-06 & M-090-11 was provided to Ecology via letter 12-ECD-0024 on 6/27/12.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.01.1-095	TPA Milestone M-045-20 Submit Interim Measures Investigation Work Plan to ECY	Submit Interim Measures Investigation Work Plan to ECY	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0014.01.1-096	TPA Milestone M-045-21 Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	Submit Sampling & Analysis Plan to ECY for Soil Samples for 241-TX Farm	03/31/2013	03/31/2013		03/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
ORP-0014.O1.1-101	TPA Milestone M-047-06 Complete Negotiations of No more Than 2 Interim Milestones	TPA Milestone M-047-06 Complete Negotiations of No more Than 2 Interim Milestones	06/30/2012	06/30/2012	MISSED	06/30/2012	ORP submitted signed TPA Change Packages M-47-12-01 and M-90-12-01 to Ecology on 06/13/12 to defer negotiation of these milestones to a To Be Determined (TBD) date to be established 12 months following completion of the River Protection Plan (RPP) Waste Treatment Plant (WTP) re-baseline/re-planning efforts.	Ecology provided letters 12-NWP-101 and 12-NWP-100 disapproving M-47-12-01 and M-90-12-01 TPA Change Packages to ORP on 06/25/12. Formal notification to miss milestones M-047-06 and M-090-11 provide to Ecology via ORP Letter 12-ECD-0024 on 06/27/12. Ecology issued a Notice of Violation (NOV) for M-047-06 on 07/12/12 per letter 12-NWP-118. ORP received Ecology letter 12-NWP-122, Docket Number 9402, stipulating a penalty for missing M-047-06 on 07/19/12. ORP paid this penalty on 07/27/12.	Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
ORP-0060-060	CD Milestone D-00A-05 LAW Facility construction Substantially Complete	LAB Construction Substantially Complete	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
ORP-0060-061	CD Milestone D-00A-12 Steam Plant Construction Complete	Steam Plant Construction Complete	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-062	CD Milestone D-00A-21 Complete Construction of Structural Steel to EL. 37' in HLW Fac.	Complete Construction of Structural Steel to EL. 37' in HLW Fac.	12/31/2012	12/31/2012		12/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-072	TPA Milestone M-062-01Y Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	07/31/2012	07/31/2012		07/31/2012			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
ORP-0060-073	TPA Milestone M-062-01Z Submit Semi-Annual Project Compliance Report	Submit Semi-Annual Project Compliance Report	01/31/2013	01/31/2013		01/31/2013			Hanford Federal Facility Agreement and Consent Order "TPA"	EA
SANDIA NATIONAL LABORATORY (SN)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
	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 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
SR-0014C.O1.1-015	Close High Level Waste Tanks 19 and 18	Complete the closure (Waste Removal and final grouting) of High Level tanks in accordance with the requirements contained in the Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste Tanks 19 & 18 dated 11/29/07.	12/31/2012	12/31/2012		12/31/2012			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							
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.O1-036	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	06/11/2012	07/31/2012	Completed ahead of schedule.		Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
SR-0030.O1-147	Submit Wetland Area at Dunbarton Bay (NBN) Focused CMS/FS in support of Steel Creek IOU	Submit Wetland Area at Dunbarton Bay (NBN) Focused Corrective Measures Study / Feasibility Study (CMS/FS) in support of Steel Creek Integrator Operable Unit (IOU)	07/09/2012	10/09/2012		10/09/2012	On 6/14/2012, DOE submitted an extension request (ACP-12-168) to the SCDHEC and the EPA. The extension request was approved by the SCDHEC on 6/22/2012 and the EPA on 6/26/2012. The approval of this extension request changed the submittal date from 7/9/2012 to 10/9/2012. On schedule.	On 6/14/2012, DOE submitted an extension request (ACP-12-168) to the SCDHEC and the EPA. The extension request was approved by the SCDHEC on 6/22/2012 and the EPA on 6/26/2012. The approval of this extension request changed the submittal date from 7/9/2012 to 10/9/2012.	Federal Facility Agreement	EA
SR-0030.O1-091	Initiate Lower Three Runs IOU Phase III Field Start	Initiate Lower Three Runs IOU Phase III Field Start	03/30/2010	03/31/2013		03/31/2013		EA Date and Forecast Date based on the regulatory approved Federal Facility Agreement Appendix E for Fiscal Year 2010.	Federal Facility Agreement	PEA
SR-0030.O1-149	Initiate Savannah River and Floodplain Swamp IOU (including Beaver Dam Ck), Third Phase II Field Start	Initiate Savannah River and Floodplain Swamp Integrator Operable Unit (IOU) (including Beaver Dam Creek [NBN]) Third Phase II Field Start (3 milestones)	03/29/2013	03/29/2013		03/29/2013			Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
SR-0030.O1-150	Submit Rev. 0 Wetland Area at Dunbarton Bay SB/PP in support of Steel Creek IOU	Submit Rev. 0 Wetland Area at Dunbarton Bay (NBN) Statement of Basis / Proposed Plan (SB/PP) in support of Steel Creek Integrator Operable Unit (IOU)	02/04/2013	05/07/2013		05/07/2013		Consultation with regulators revised date.	Federal Facility Agreement	EA
SR-0030.O1-216	Issue ROD B Area Operable Unit	Issue Record of Decision (ROD) B Area Operable Unit (2 Subunits)	06/30/2013	06/30/2013		06/30/2013			Federal Facility Agreement	EA
SR-0030.O1-218	Submit 2013 RCRA Permit Renewal App. for MWMF	Submit 2013 RCRA Permit Renewal Application for the Mixed Waste Management Facility (MWMF)	05/03/2013	05/03/2013		05/03/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.O1-219	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	Submit 2013 RCRA Permit Renewal Application for the Sanitary Landfill	05/03/2013	05/03/2013		05/03/2013			DOE/EPA/SC: RCRA(FFCAct) - CONO	EA
SR-0030.O1-020	Initiate Fourmile Branch IOU 4th Ph 2 Field Start	Initiate Fourth Phase II Field Start for Fourmile Branch Integrator Operable Unit (Including the Un-named Tributary of Fourmile Branch South of C Area)	11/30/2012	11/30/2012		11/30/2012			Federal Facility Agreement	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
SR-0030.O1-148	Submit Rev. 0 A-Area Ash Pile, A-Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 OU SB/PP	Submit Rev. 0 A-Area Ash Pile (788-0A), A-Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 (NBN) Operable Unit Statement of Basis / Proposed Plan (SB/PP)	09/17/2012	09/17/2012		09/17/2012	On schedule.		Federal Facility Agreement	EA
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										
VL-SPRU-0040 Nuclear Facility D&D-Separations Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit / VL-SPRU-0040.C1 Nuclear Facility D&D - Special Process Research Unit			ARRA Project: N							
VL-SPRU-0040.C1-020	Updated Diffuse Source Calculations	Submit updated diffuse source calculations RAD NESHAP data since 9/29/2009, DOE EM final status survey reports	02/28/2013	02/28/2013		02/28/2013	Project is replanning work sequence. Milestone is a result of March 1, 2012 USEPA-DOE Executed Compliance Order of Consent.	N/A	RCRA/CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
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.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition			ARRA Project: N							
OH-WV-0013.O1-023	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 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 3RD QUARTER OF FY 2012: 27 / MET: 26 (96.3%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JULY 2012 THROUGH JUNE 2013): 155 / ON SCHEDULE: 154 (99.4%)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL 3RD QUARTER OF FY 2012 --- REGULATORY COMPLIANCE SCORECARD (APRIL, MAY, JUNE 2012)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 3RD QUARTER / FY 2012 MILESTONES				
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

REGULATORY COMPLIANCE SCORECARD --- SCORING LEGEND		
NOTICES OF VIOLATION (NOVs)	GREEN	NO NOVs DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>).
	YELLOW	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>).
	RED	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</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>APRIL, MAY, & JUNE 2012</u>), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), AND NO FINES / PENALTIES ARE EXPECTED.
	YELLOW	≥ 1 EA MILESTONES MISSED DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</u>), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD (<u>APRIL, MAY, & JUNE 2012</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>APRIL, MAY, & JUNE 2012</u>), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

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

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>JULY 2012 THROUGH JUNE 2013</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>JULY 2012 THROUGH JUNE 2013</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>JULY 2012 THROUGH JUNE 2013</u>), AND/OR FINES OR PENALTIES ARE EXPECTED ANYTIME DURING THE NEXT FOUR QUARTERS (<u>JULY 2012 THROUGH JUNE 2013</u>).
NON-HIGH-LEVEL WASTE (NON-HLW) WASTE DETERMINATIONS (WDs)	GREEN	WD OR WD IMPLEMENTATION ON SCHEDULE.
	YELLOW	WD OR WD IMPLEMENTATION BEHIND SCHEDULE NO MORE THAN 6 MONTHS, OR AT RISK OF IMPACTING PROJECT COST / SCOPE / SCHEDULE FOR THE WD.
	RED	WD OR WD IMPLEMENTATION BEHIND SCHEDULE MORE THAN SIX MONTHS, OR HAS IMPACTED PROJECT COST SCOPE / SCHEDULE, OR BECOMES CRITICAL PATH FOR THE PROJECT, OR HAS SIGNIFICANT UNRESOLVED ISSUES FOR THE WD.

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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.