

**FINAL SECOND QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)**

SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW Wds	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (01/2010 - 03/2010) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (04/2010 - 03/2011) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad	1 previous Non-Impacting State NOV (with minor fine), 1 previous Non-Impacting State NOV, & 1 previous ORPS Notification (awaiting NMED formal response); CBFO is still in negotiations with NMED on resolution of these NOVs.	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
ETEC	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	EIS
Idaho	GREEN	GREEN (0 / 0)	GREEN (3 / 3)	N / A	PA Revision	ROD
LANL	1 previous Impacting State Stipulated Penalty Demand Letter, for a \$291,000 penalty, & a penalty was paid for \$1,252,500 on December 30, 2009; additional penalty for non-compliance accumulates until settled. LANL is currently in negotiations with NMED to reduce the number of quarters of sampling data from the new wells, which would allow an earlier submittal of the CME report.	GREEN (3 / 3)	GREEN (23 / 23)	N / A	N / A	EIS
Livermore	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
NTS	GREEN	GREEN (3 / 3)	GREEN (21 / 21)	N / A	N / A	EIS
Oak Ridge	GREEN	GREEN (3 / 3)	GREEN (21 / 21)	N / A	N / A	EA
Paducah	GREEN (CHANGED FROM YELLOW) --- 2 previous Non-Impacting State NOVs were resolved during the quarter.	GREEN (2 / 2)	GREEN (4 / 4)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth	GREEN (CHANGED FROM YELLOW) --- 1 previous Non-Impacting State NOV was resolved during the quarter.	GREEN (6 / 6)	GREEN (34 / 34)	N / A	N / A	SA / ROD
Richland	GREEN	GREEN (5 / 5)	GREEN (19 / 19)	N / A	N / A	EA
River Protection	GREEN (CHANGED FROM YELLOW) --- 1 previous Non-Impacting State and US EPA NOV was resolved during the quarter.	GREEN (2 / 2)	GREEN (7 / 7)	WIR	N / A	EIS
Sandia	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	N / A	N / A	N / A
SLAC	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
SPRU	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
SRS	GREEN --- 1 new Non-Impacting State NOV was received & resolved during the quarter.	GREEN (1 / 1)	GREEN (11 / 11)	WD	PA + CA Revision	GREEN
West Valley	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

## FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	YELLOW	<p>PBS CB-0080 - Waste Disposal Ops - WIPP -- On 11/26/2007, the State of New Mexico cited WIPP for deficiencies in its ground-water monitoring program. The NOV alleged four deficiencies related to the following; 1) Ground-water Surface Elevation Monitoring Methodology; 2) Environmental Monitor Manager training; 3) procedures for developing potentiometric maps and 4) Data Quality Objectives for some field monitoring activities. A fine of \$38,520 was levied by the State. The CBFO and WTS met with the NMED on January 22, 2009 to negotiate a settlement agreement. The NMED informally agreed to drop items 2, 3, and 4 and reduce the penalty to \$21,000.00 for the one remaining item. A settlement agreement (Stipulated Final Order) was signed by the Permittees on November 17, 2009 and by the NMED on November 23, 2009. Permittees provided partial required submittals resulting from the settlement agreement on December 21, 2009. The final required submittal, a Class 2 Permit Modification to the HWFP, will be submitted to the NMED after completion of the currently ongoing permit renewal process which is expected to be complete by January of 2011. <b>No change in status for the second quarter of FY 2010.</b></p>
		<p>NOTE: ORPS NOTIFICATION -- ON 06/11/2008 -- Waste Disposal Ops - WIPP -- On 06/05/2008, Washington TRU Solutions, LLC, (WTS) management was notified that a Contact Handled waste drum that was shipped to WIPP on May 21, 2008, in a Standard Waste Box (SWB), had an unresolved nonconformance hold for remediation of free liquids. During the characterization process at the generator site (i.e., LANL), the drum had been tagged and segregated for future remediation for free liquids, but the drum was loaded into the SWB and shipped. All TRU waste shipments were suspended, and notifications to regulatory agencies and stakeholders were made. The drum was returned to LANL for further action, and shipments and operations resumed. The NMED requested additional information and that was provided to the NMED on September 24, 2008. The NMED subsequently issued Compliance Order HWB 09-31 (CO) (LANL) on July 24, 2009. The Permittees signed a Partial Stipulated Final Order (SFO) on December 10 and 16, 2009, and NMED signed the SFO on December 21, 2009. <b>The Permittees were continuing to negotiate final resolution of this compliance order as of the end of the second quarter of FY 2010.</b></p>
	YELLOW	<p>03/17/2009 ORPS Report -- NOV for Unauthorized Discharge of Brine Water -- On March 9, 2009, the Department of Energy, Carlsbad Field Office, received a Notice of Violation (NOV) from the New Mexico Environment Department, Ground Water Quality Bureau, for an unauthorized discharge of brine from an unlined portion of the spillway between the Salt Storage Extension Cell A and the Salt Storage Extension Basin. The unauthorized discharge alleges a violation of the Water Quality Act, the Water Quality Control Commission regulations and the WIPP Discharge Permit 831 (DP-831). The discharge resulted from inadequate design and inadequate review of environmental data. Corrective actions have been identified. The discharge resulted from a large rainfall event in October 2008 and additional rainfall a few days after the initial large rainfall that led to minor amounts of water seeping over the spillway. No fine was associated with the NOV and corrective actions described in the NOV are ongoing. <b>To resolve the NOV, the following actions are completed or are in progress as of the second quarter of FY 2010: 1) line the berm area and raise the level of the spillway located between the Salt Storage Extension Cell A and the Salt Storage Evaporation Basin (this is complete); 2) build an additional Salt Storage Evaporation Basin adjacent to the existing basin (in progress); and 3) provide the NMED the As-Built drawings of the new basin (in progress).</b></p>
Los Alamos National Laboratory (LANL)	RED	<p>Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as a inadequate Corrective Measure Evaluation Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. LANL is installing additional groundwater monitoring wells to address the NMED issues. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED. The fine continues to accumulate at \$3,000 / day until the NOV is settled or CME report is deemed compliant. <b>NMED required three additional groundwater monitoring wells and four quarters of sampling data to support LANL's selected remedial alternative in the CME report. The last of these wells will be complete in July 2010. If four quarters of data are required, a revised CME report will not be submitted until August 2011. However, LANL is currently in negotiations with NMED to reduce the number of quarters of sampling data from the new wells, which would allow an earlier submittal of the CME report.</b></p>

## FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	GREEN (CHANGED FROM YELLOW)	<p>06/18/2009 ORPS Report -- Notice of Violation (NOV) for Failing to Comply With Permit Limits -- On June 12, 2009, the Paducah Site received a Notice of Violation (NOV) from the Kentucky, Department for Environmental Protection. The NOV alleges that PRS has failed to comply with the Kentucky Pollution Discharge Elimination System permit limits and cites three specific permit limit exceedances. The three cited permit noncompliances were: (1) Total Suspended Solids violations during the months of July and December of 2008, and for the month of March of 2009, (2) Total Recoverable Zinc violations during the months October and November of 2008, and for the month of February of 2009, and (3) Oil and grease violations during the month of October of 2008. At DOE's request, the Kentucky Department of Environmental Protection researched the violations and determined that the permit limits were stayed by the "Order Holding Case in Abeyance Pending Agreed Order and Order Extending Stay", executed on November 21, 2007, until the issue of a new KPDES permit. On June 26, 2009, the Kentucky Department of Environmental Protection rescinded the first two noncompliances, failing to comply with KPDES permit limits for Total Suspended Solids and Total Recoverable Zinc. The noncompliance, exceeding the KPDES permit limit for Oil and Grease, remained unchanged. Subsequently, a Response to Notice of Violation was submitted to the U.S. Department of Energy, Paducah Gaseous Diffusion Plant Permit Number KY0004049, Agency Interest No. 3059, Activity ID: ENV20090001 on July 7, 2009. In that response, a Corrective Action Plan was enclosed that addressed the noncompliance for exceedance of oil and grease at outfall 017. Results were based on a single data point, instead of an average of multiple samples as allowed by the permit. Although unable to confirm, the root cause is postulated to be a combination of motor oil drips from vehicular traffic, curing of an asphalt parking lot and a relative absence of rainfall prior to the sampling event that caused the exceedance. Corrective measures taken include increased sampling at the outfall for statistical averaging and the receipt of preliminary results from the lab to assist the DOE contractor in decision making. <b>No further exceedances regarding Oil and Grease have occurred since October 2008, and the other two elements of this NOV have since been rescinded. The Paducah Site has been in compliance regarding the Oil and Grease release for 19 straight months, and KY DEP accepted the Corrective Action Plan, with no additional information required, and closed-out the NOV.</b></p>
	GREEN (CHANGED FROM YELLOW)	<p>Paducah Gaseous Diffusion Plant (PGDP), Off Site -- Notice of Violation (NOV) Received for Waste Shipment Manifest Deficiencies -- On October 2, 2009, DOE received a Notice of Violation (NOV) from the Commonwealth of Kentucky, Department for Environmental Protection. The NOV alleges inadequate hazardous waste determinations and that the ensuing hazardous waste was incorrectly shipped to an off-site disposal facility as non-hazardous waste without the required hazardous waste manifests. The NOV non-compliances include five instances where waste was shipped under non-hazardous bills of lading, but was later determined to be hazardous waste for various reasons. Six 2009 manifests lacked a transporters signature. Also a shipment of 22 drums to Utah in which 20 drums were identified as not being LDR compliant. The entire shipment was rejected, but a revised profile / manifest was submitted and accepted, instead of having the entire shipment returned to PGDP. A DOE response and written plan of action to address the NOV violations was submitted to Kentucky on October 30, 2009. <b>Upon receipt and review of the DOE response, Kentucky concluded that DOE was not in violation of the regulations cited in NOV and rescinded the NOV in correspondence on January 12, 2010.</b></p>
Portsmouth (PORTS)	GREEN (CHANGED FROM YELLOW)	<p>Portsmouth Gaseous Diffusion Plant, Offsite -- Notice of Violation Received from Ohio Environmental Protection Agency, Shipping Documentation Deficiencies -- On December 21, 2009, an official notification letter was received from the Ohio Environmental Protection Agency that identified two violations following an inspection on the Prime Contractor's compliance to Resource Conservation Resource Act requirements. A Land Disposal Notification and Certification Form (LDR) had been incorrectly completed on a Uniform Hazardous Waste Manifest for a hazardous waste shipment. The violations were: 1) Testing, tracking and recordkeeping requirements for generators, treaters and disposal facilities, OAC rule 3745-270-07(A)(2) and Permit Condition B.36; and 2) Special rules regarding wastes that exhibit a characteristic, OAC rule 3745-270-09(A) and Permit condition B.36. The LDR form was corrected and supporting documentation was <b>provided to the OEPA. On January 25, 2010, PPPO received confirmation from OEPA that the violations had been adequately abated. No fines or penalties were incurred. No further action is anticipated.</b></p>

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Hanford Site / Office of River Protection (ORP)	<b>GREEN (CHANGED FROM YELLOW)</b>	03/20/2009 ORPS Report -- Environmental Protection Agency Issues Notice of Violation for Universal Waste Generation Date Documentation and Labeling Violations -- On March 9, 2009, the United States Environmental Protection Agency (USEPA) issued a Notice of Violation to the United States Department of Energy, Office of River Protection, for violations of the Resource Conservation and Recovery Act as implemented through the Washington Administrative Code (WAC) 173-303. The violations resulted from inspections of the previous Tank Farm Contractor conducted on September 24 and 25, 2008. The NOV identified failure to properly label universal waste lamps, provide the universal waste lamps date of generation documentation, properly label universal waste batteries, and provide the universal waste batteries date of generation documentation. DOE submitted revision 3 of the management plan to USEPA and Ecology on October 7, 2009. Ecology concurred with minor changes on November 16, 2009. <b>ORP was awaiting a response from USEPA for management plan revisions, as of the end of the first quarter of FY 2010. The Notice of Violation for Universal Waste Management is now closed. On January 26, 2010, EPA agreed that changes to the Management Plan addressed the violations.</b>
Savannah River Site (SRS)	<b>GREEN</b>	Notice of Violation 710-4B, B Area -- On January 19, 2010, SRNS received a Notice of Violation from South Carolina Department of Health and Environmental Control (SCDHEC) dated January 14, 2010. The violation was in regards to the beneficial relocation of a storage shed (Bldg 710-4B) to K-Area after the applicable SCDHEC demolition License NO905133 had expired. Resolved in January 2010 with no penalty.

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>	<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>
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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

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

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					

## BROOKHAVEN NATIONAL LABORATORY (BRNL)

BRNL-0030 Soil and Water Remediation - Brookhaven National Laboratory			ARRA Project: N								
BRNL-0030-003	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2010	11/30/2010		11/30/2010			DOE / EPA New York: CERCLA - FFA	EA	

## ENERGY TECHNOLOGY ENGINEERING CENTER (CBC-ETEC)

CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N								
691	HWMF - complete demolition of permitted facility	HWMF - Complete demolition of permitted facility.	6/20/2007	3/30/2015		3/21/2011	Project has been rescheduled to reflect the Congressionally mandated Radiological Characterization Survey which must precede the D&D.	Approved BCP entered to reflect revised schedule.	DOE / CA: RCRA (FFCAct) - COMPA	EA	
382	RMHF - complete demolition of permitted facility	Complete D&D of RMHF permitted facility.	6/30/2010	3/30/2016		3/25/2011	Deferred pending completion of EIS and Rad Survey.	Approved BCP reflects revised schedule.	DOE / CA: RCRA (FFCAct) - COMPA	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>	<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>
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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					

### STANFORD LINEAR ACCELERATOR CENTER (CBC-SLAC)

<b>CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center</b>			<b>ARRA Project: N</b>								
<b>WBO2-10-GW</b>	<b>Submit Combined Impl Report + O&amp;M Plan for Groundwater OU</b>	<b>Submit Combined Implementation Report + O&amp;M Plan for Groundwater OU</b>	4/12/2009	4/12/2010	Milestone to be cancelled, and reissued as two new milestones with deliverables, in accordance with revised Water Board Order, which will provide new Forecast Dates.	4/12/2010			<b>Water Board Order 2005-22</b>	<b>EA</b>	Milestone to be cancelled, and reissued as two new milestones with deliverables, in accordance with revised Water Board Order, which will provide new Forecast Dates.

### IDAHO NATIONAL LABORATORY (ID)

<b>ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition - 2012 / ID-0014B Solid Waste Stabilization and Disposition</b>			<b>ARRA Project: N</b>								
<b>ID-0014B-006</b>	<b>Approve Calcine Disposition Project CD-1</b>	<b>Approve Calcine Disposition Project CD-1</b>	12/31/2010	12/31/2010		12/31/2010			<b>DOE / Idaho: RCRA (FFCAct) - STP/CO</b>	<b>EA</b>	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>ID-0030B Soil and Water Remediation - 2012</b>			<b>ARRA Project: N</b>								
ID-0030B-003	VCO Submit Cert for FDP cell components		6/24/2010	6/24/2010		6/24/2010	Complete per D. Pruitt, Project Manager for VCO		DOE / Idaho - RCRA - VCO	EA	
ID-0030B-004	VCO Submit draft closure plan or RCRA permit application for Catch tanks, TRU Pipeline	Includes Hot Cell Components	9/30/2010	9/30/2010		9/30/2010			DOE / Idaho - RCRA - VCO	EA	
<b>NNSA SITES</b>											
<b>LOS ALAMOS NATIONAL LABORATORY (VL-LANL)</b>											
<b>VL-LANL-0030 Soil and Water Remediation - LANL</b>			<b>ARRA Project: N</b>								
B5547X0211	Investigation Work Plan for Twomile Canyon Aggregate Area	Submit Investigation Work Plan for Twomile Canyon Aggregate Area to NMED	1/31/2010	2/1/2010	2/1/2010	1/31/2010	01/31 is a Sunday, so NMED due date is February 1, 2010		New Mexico Environment Department Consent Order	EA,F	Work plan submitted on time. NOD response required a revision to the work plan. Rev.1 was due 5/14/2010 and was delivered 5/12/2010.

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-LANL-0030-006	Periodic Monitoring Report Q2 FY 2010	Submit Periodic Monitoring Report 2nd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Water, Ancho to the NMED Regulator	2/28/2010	2/28/2010	2/26/2010	2/28/2010			New Mexico Environment Department Consent Order	EA	
VL-LANL-0030-011	General Facility Information 2010	Submit General Facility Information 2010 Update to NMED as Required by the Consent Order	3/31/2010	3/31/2010	3/31/2010	3/31/2010			New Mexico Environment Department (NMED): Final Order	EA	
VL-LANL-0030-007	Periodic Monitoring Report Q3 FY 2010	Submit Periodic Monitoring Report 3rd Quarter FY 2010 for Mortandad, Sandia, Pajarito, Los Alamos, and White Rock to the NMED regulator	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA	
VL-LANL-0030-022	Investigation Report for Upper Sandia Canyon Aggregate Area	Complete field sampling activities for characterization of 56 Solid Waste Management Units within the Upper Sandia Canyon Aggregate Area to determine nature and extent of contamination and submit an Investigation Report to NMED by 5/30/10	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department Consent Order	EA	
VL-LANL-0030-028	Complete investigation and report for Upper Sandia Canyon Aggregate Area	Complete investigation and report for Upper Sandia Canyon Aggregate Area	5/30/2010	5/30/2010		5/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA	



<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
B56AB90424	Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12)	Submit Investigation Report for SWMUs 49-001(a-g), 49-003, AOC C-49-008(d)(MDA AB, Areas 1,3,4,11, and 12) to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F	
B56AB90424	Investigation Report for SWMUs 49-005(a), -006, AOCs C-49-002, -005(b), -008(a-b)(Areas 5,6, and 10)	Submit Investigation Report for MDA AB SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a-b)(Areas 5,6, and 10)to NMED	5/31/2010	5/31/2010		5/31/2010			New Mexico Environment Department Consent Order	EA,F	
VL-LANL-0030-029	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	6/30/2010	6/30/2010		6/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA	
B551P20225	Investigation Work Plan for Lower Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Lower Pajarito Canyon Aggregate Area to NMED	7/31/2010	7/31/2010		7/31/2010			New Mexico Environment Department Consent Order	EA,F	
B533VD0222	Investigation Work Plan for Upper Water Canyon Aggregate Area	Complete and submit Investigation Work Plan for Upper Water Canyon Aggregate Area to NMED	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	EA,F	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-LANL-0030-002	S-Site Aggregate Area Investigation Report	Complete characterization activities and submit S-Site Aggregate Area Investigation Report to NMED per Consent Order	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department Consent Order	B,EA	
VL-LANL-0030-017	Periodic Monitoring Report Q4 2010	Submit Periodic Monitoring Report 4th Quarter FY2010 for Mortandad, Sandia, Pajarito, Water, and Ancho to the NMED Regulator	8/31/2010	8/31/2010		8/31/2010			New Mexico Environment Department (NMED): Final Order	EA	
B51BDH1112	Remedy Completion Report for SWMU 50-009 (MDA C)	Submit Remedy Completion Report for SWMU 50-009 (MDA C) to NMED	9/5/2010	9/5/2011		9/5/2010			New Mexico Environment Department Consent Order	EA,F	
VL-LANL-0030-010	Regional monitoring Well at TA-53	Drill and Install Regional Groundwater Monitoring Well at TA-53	9/3/2010	9/3/2010		9/30/2010			New Mexico Environment Department (NMED): Final Order	EA	
B5537W0220	Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area	Submit Investigation Work Plan for Starmer/Upper Pajarito Canyon Aggregate Area to NMED	9/30/2010	9/30/2010		9/30/2010			New Mexico Environment Department Consent Order	EA,F	
VL-LANL-0030-012	Groundwater Monitoring Well at Los Alamos Watershed	Drill and install regional groundwater monitoring well at Los Alamos Watershed	9/30/2010	9/30/2010		9/30/2010			DOE/LANL/NMED: HSWA/Permit - Permit	EA	
B581L80426	Investigation Work Plan for Frijoles Canyon Aggregate Area	Submit Investigation Work Plan for Frijoles Canyon Aggregate Area. Currently this milestone is planned as a completion report in the baseline, the investigation has been completed.	10/31/2010	10/31/2010		10/31/2010			New Mexico Environment Department Consent Order	EA,F	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-LANL-0030-008	Periodic Monitoring Report Q1 2010	Submit Periodic Monitoring Report 1st Quarter FY 2010 for Mortandad, Sandia, Los Alamos, Pajarito, and White Rock to the NMED Regulator	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department Consent Order	EA	
VL-LANL-0030-030	Upper Canada del Buey Aggregate Area Investigation Report	Complete field work and submit Upper Canada del Buey Aggregate Area Investigation Report to New Mexico Environment Department	11/30/2010	11/30/2010		11/30/2010			New Mexico Environment Department (NMED): Final Order	B,EA	
VL-LANL-0030-040	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	12/9/2010		12/9/2010			New Mexico Environment Department (NMED): Final Order	B,EA	
B130TF0428	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	8/31/2011		12/31/2010			New Mexico Environment Department Consent Order	EA,F	
B160A20428	Investigation Report for Ancho/Chaquehui/Indio Canyons	Submit Investigation Report for Ancho/Chaquehui/Indio Canyons to NMED	2/28/2011	2/28/2011		2/28/2011			New Mexico Environment Department Consent Order	EA,F	
VL-LANL-0030-027	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-LANL-0030-037	Complete MDA T CME report	Complete alternative analysis and submit Corrective Measures Evaluation (CME) Report for MDA T to New Mexico Environment Department	1/1/2011	1/1/2011		Planned EA (PEA)			New Mexico Environment Department (NMED): Final Order	PEA,B	
VL-LANL-0030 Soil and Water Remediation - LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site - MDA-8			<b>ARRA Project:</b> <b>Y</b>								
VL-LANL-0030.R1.1-026	Submit Investigation Report for SWMU 21-015 (MDA B) to NMED	Submit Investigation Report for SWMU 21-015 (MDA B) to NMED	12/31/2010	12/31/2010		12/31/2010	n/a	Title changed per FPD 3-30-10	New Mexico Environment Department (NMED): Final Order	EA,RA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>	<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>
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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

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### SEPARATIONS PROCESS RESEARCH UNIT (VL-SPRU)

VL-SPRU-0040 Nuclear Facility D&D - Separations Process Research Unit (SPRU)			<b>ARRA Project:</b> N								
VL-SPRU-0040-004	Tank waste and other process residuals will be consolidated and packaged for shipment.	Tank waste and other process residuals will be consolidated and packaged for shipment.	9/30/2008	9/30/2010		9/30/2010	Tank waste and other process residuals will be consolidated and packaged for shipment.	The change in the forecast date is a correction to make the IPABS date consistent with the approved configuration control board milestones and performances measures for the project.	RCRA / CERCLA	B,EA,F	

### NEVADA TEST SITE (VL-NV)

VL-NV-0030 Soil and Water Remediation - Nevada Test Site			<b>ARRA Project:</b> N								
VL-NV-0030-005	Submit Corrective Action Unit 130 Closure Report (CR)	Submit Corrective Action Unit 130 Closure Report (CR)	9/22/2009	5/28/2009	3/26/2009	2/16/2010			FFACO	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-NV-0030-061	Corrective Action Unit 98 Document for External Peer Review Presentation	Corrective Action Unit 98 Document for External Peer Review Presentation	3/25/2010	3/25/2010	3/5/2010	3/25/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA	
UG28F001	Submit Corrective Action Unit 98 Model Document for External Peer Review	Submit Corrective Action Unit 98 Model Document for External Peer Review	7/31/2009	3/1/2010	2/23/2010	4/9/2010		This milestone was planned in the baseline for FY 2009, however Enforceable Agreement date set by the Regulator is in FY 2010. This update is to change the forecast date to March 1, 2010.	FFACO	EA	
IS28201550	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	Submit Corrective Action Unit 547 Streamlined Approach For Environmental Restoration Plan	4/30/2008	5/31/2011		5/31/2011	An extension was requested and granted by NDEP on 3/6/08. May 24, 2010 Enforceable Agreement for the CAU 547 SAFER Plan was moved by the regulator in a letter dated April 21, 2010.		FFACO	EA	
VL-NV-0030-059	Corrective Action Unit 97 Flow Model Presentation	Corrective Action Unit 97 Flow Model Presentation	7/15/2010	7/15/2010		7/15/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA	
VL-NV-0030-012	Complete Corrective Action Unit 98 Monitoring Well Network Report	Complete Corrective Action Unit 98 Monitoring Well Network Report	7/23/2010	7/23/2010		7/23/2010			FFACO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-NV-0030-066	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA	
VL-NV-0030-069	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	8/19/2010	8/19/2010		8/19/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA	
VL-NV-0030-039	Submit Corrective Action Unit 371 Corrective Action Decision Document	Submit Corrective Action Unit 371 Corrective Action Decision Document	11/4/2009	7/28/2010		8/31/2010	Enforceable Agreement date set by regulator on April 14, 2009. Enforceable Agreement date changed by regulator in January 2010. CADD Document was changed to a Corrective action Decision Document/Closure Report (CADD/CR) by the Regulator - new milestone entered into IPABS (#VL-NV-0030-004) therefore this milestone is being cancelled.	Enforceable Agreement date changed by regulator in January 2010.	FFACO	EA	
VL-NV-0030-004	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	Submit Corrective Action Unit 371 Corrective Action Decision Document / Closure Report (CADD / CR)	7/13/2011	8/3/2010		8/31/2010			FFACO	EA	
SL28372K00	Submit Corrective Action Unit 372 Corrective Action Decision Document	Submit Corrective Action Unit 372 Corrective Action Decision Document	7/13/2011	10/15/2010		10/15/2010	Enforceable Agreement date set by Regulator on April 14, 2009		FFACO	EA	





<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
VL-NV-0030.R1-001	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	9/30/2010	9/30/2010		9/30/2010			FFACO	EA,RA	
VL-NV-0030.R1-011	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	12/6/2010	12/24/2010		1/14/2011			FFACO	EA,RA	
VL-NV-0030.R1-009	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	2/15/2011	2/23/2011		1/31/2011			FFACO	EA,RA	
VL-NV-0030.R1-010	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	11/8/2010	11/8/2010		2/28/2011			FFACO	EA,RA	
VL-NV-0080 Operate Waste Disposal Facility - Nevada			<b>ARRA Project: N</b>								
R985	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	Mixed Low-Level Waste – Submit Closure Report for Mixed Low-Level Waste Pit 3 to State	6/3/2010	6/3/2010		6/3/2010			RCRA Part B Permit	EA	
R995	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	Submit Closure Plan for Pit 3 (Mixed Low-Level Waste) to State	9/1/2010	9/1/2010		9/1/2010			RCRA Part B Permit	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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VL-NV-0100 Nevada Community and Regulatory Support			ARRA Project: N								
VL-NV-0100-002	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2010	9/30/2010		9/30/2010			FFACO	B,EA	
<b>SANDIA NATIONAL LABORATORY (VL-SN)</b>											
VL-SN-0030 Soil and Water Remediation - Sandia			ARRA Project: N								
PBS VL-SN-0030	Submit Corrective Measure Implementation (CMI) Report for the Mixed Waste Landfill (MWL) to NMED.		11/30/2007	3/19/2010	1/26/2010	3/19/2010			NM Compliance Order on Consent	B,EA	
PBS VL-SN-0030	Submit the Corrective Measure Evaluation (CME) Report for the Burn-Site Groundwater area to NMED.	August 23, 2007 letter received from NMED approves the time extension and new date of 9/30/2010.	11/30/2007	9/30/2010		9/30/2010	Due to continued requests from NMED, including the installation of new wells, the CME report for the Burn Site Groundwater AOC is now scheduled for January 29, 2016. A letter to NMED is necessary for approval of new deadline.	NMED has requested additional characterization wells be installed at the BSGW AOC which lengthens the CME process for arriving at a remedy. NMED also requested soil characterization.	NM Compliance Order on Consent	EA	

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<b>OAK RIDGE (OR)</b>											
<b>EAST TENNESSEE TECHNOLOGY PARK</b>											
OR-0040 Nuclear Facility D&D - East Tennessee Technology Park (ETTP) (D&D Fund)			<b>ARRA Project: N</b>								
OR-0040-010	Submit EU 32 PCCR to the regulators	Part of ETTP Zone 2 Record of Decision	12/30/2009	3/31/2010	3/8/2010	3/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-077	Submit ETTP Ponds Removal Action Report to Regulators for Approval	Submit ETTP Ponds Removal Action Report to Regulators for Approval	10/15/2013	5/9/2010		5/9/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-050	Submit PCCR EU 31 Zone 2 ROD		12/31/2009	5/19/2010		5/19/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-025	Submit Public Involvement Plan		5/31/2010	5/31/2010		5/31/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,F	
OR-0040-064	Submit the Powerhouse North Area and K-1007 Ponds PCCR to the regulators	Part of Zone 1 Soil Record of Decision and includes K-770 soils	4/12/2010	6/30/2010		6/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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OR-0040-012	Submit K-1070-B Burial Ground PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/30/2008	7/1/2010		7/1/2010		EA milestone has been set at 7/1/2010.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	
OR-0040 (48514)	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	Submit ETPP Zone 1 D1 Remedial Action Report to Regulators	3/21/2017	8/1/2010		8/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-068	Submit CS (Ph 2) - Field Studies Field Implementation to the regulators	Part of Sitewide ROD	2/16/2010	8/6/2010		8/6/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-078	Submit the FY 2010 Earned Value PCCR to the Regulators		11/15/2010	11/15/2010		11/15/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	
OR-0040-042	Start Construction on K-27 HRE	Start Construction on K-27 HRE	1/13/2011	1/13/2011		1/13/2011			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0040-070	Submit the ETPP Sitewide ROD TS report to the regulators		12/31/2010	3/31/2011		3/31/2011			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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<b>OAK RIDGE NATIONAL LABORATORY</b>											
OR-0042 Nuclear Facility D&D - Oak Ridge National Laboratory			<b>ARRA Project: N</b>								
OR-0042-003	Submit the MSRE Flush & Fuel Salt Removal Engineering Evaluation Report to the regulators	Part of MSRE Flush & Fuel Salt Removal	10/19/2008	1/30/2010	12/8/2009	1/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0042 Nuclear Facility D&D - Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project -- Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			<b>ARRA Project: Y</b>								
OR-0042.R1.3-002	Tank W1-A - Construction Start on Corehole 8 (EA)	Construction Start on Corehole 8 (EA)	9/10/2010	1/22/2011		1/22/2011	DOE / EPA Tennessee: CERCLA / RCRA - FFA		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>OAK RIDGE RESERVATION</b>											
OR-0013B Solid Waste Stabilization and Disposition - 2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y								
OR-0013B.R1.1-001	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	9/30/2010	9/30/2010		9/30/2010	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP		DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA	
OR-0013B.R1.1-002	Complete processing of 85 cu m of RH waste	Complete processing of 85 cu m of RH waste	9/30/2010	9/30/2010		9/30/2010	DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP		DOE / Tennessee: RCRA / FFCAct - Comm. Order / LDR / STP	EA,RA	
<b>Y-12 PLANT</b>											
OR-0041 Nuclear Facility D&D - Y-12			ARRA Project: N								
OR-0041 (50306)	Submit Water Resources Restoration Program RER to Regulators for Approval	Submit Water Resources Restoration Program RER to Regulators for Approval	3/28/2010	3/30/2010	3/26/2010	3/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
OR-0041 (50299)	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to Regulators for Approval	9/30/2010	4/1/2010		4/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	
OR-0041-145	Submit UEFPCC Y-12 Building D&D AM	Submit UEFPCC Y-12 Building D&D AM	4/22/2010	6/16/2010		6/16/2010		The EA date of this milestone change was approved for 06/16/2010 to allow for the public review period of the EE / CA.	DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0041-059	Y-12 Building D&D	Submit RmAWP to the regulators	8/1/2010	8/1/2010		8/1/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0041-004	Submit the UEFPCC Sediments (81-10 Area) Treatability Study Report to the Regulators	Part of UEFPCC Phase II ROD Soils and Scrap Yard	1/5/2010	9/30/2010		9/30/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA	
OR-0041-073	Submit Water Resources Restoration Program RER to regulators for approval	Submit Water Resources Restoration Program RER to regulators for approval	3/28/2011	3/30/2011		3/30/2011			DOE / EPA Tennessee: CERCLA / RCRA - FFA	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
OR-0041 Nuclear Facility D&D - Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			<b>ARRA Project: Y</b>								
OR-0041.R1.2-002	WEMA - Submit UEFPC WEMA RAWP	Submit UEFPC WEMA RAWP	5/13/2010	5/13/2010	2/18/2010	5/13/2010	Completed		DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA	
OR-0041.R1.2-007	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal WHP to the regulators	Y-12 Salvage Yard - Submit Y-12 Salvage Yard (OSY), Scrap Removal Waste Handling Plan to the regulators	6/25/2010	4/1/2010	12/28/2009	6/25/2010			DOE / EPA Tennessee: CERCLA / RCRA - FFA	EA,RA	
OR-0041.R1.2-001	Y-12 Salvage Yard - Start Construction on the Y-12 Salvage Yard, Scrap Removal	Part of UEFPC Phase II ROD Soils and Scrap Yard	6/30/2009	6/30/2009	6/30/2009	9/30/2010	DOE / EPA Tennessee: CERCLA / RCRA - FFA		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			<b>ARRA Project: Y</b>								



<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>PADUCAH (PA)</b>											
<b>PADUCAH GASEOUS DIFFUSION PLANT</b>											
PA-0040 Nuclear Facility D&D - Paducah			ARRA Project: N								
PA-0040-058	Submit the D1 D&D EE/CA for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP, and the approved 2009 SMP.	2/10/2010	9/4/2009	9/4/2009	2/10/2010	Milestone completed before the baseline and Enforceable Agreement dates.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	
PA-0040-124	Submit Southwest Plume D1 Proposed Plan to EPA / KY	Milestone from our current baseline and the Paducah FY 2010 Site Management Plan.	12/21/2009	3/19/2010	3/3/2010	3/25/2010	Completed before the Enforceable Agreement date. The Baseline Completion Date has changed to 3-25-2010 based on a BCP that was approved.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PA-0040-001	Issue D1 Burial Grounds Feasibility Study Report to EPA and KDEP	This Burial Grounds Operable Unit milestone appears in the Paducah baseline; and the FY 2008, 2009, and 2010 Site Management Plan. The D1 Feasibility Study is submitted 60 days after EPA and KY approve the RI Report.	4/28/2010	4/28/2010		4/28/2010	Baseline Completion date changed to 4/28/2010 per an approved BCP.	Enforceable Agreement date changed from 7/2/2009 to 8/1/2009, per the approved 2009 SMP. EA date changed again to 12/29/09; agreed to in writing by both parties on 8/27/2009. Received written concurrence from EPA & KY to change the EA date to 1/29/2010. Received verbal concurrence from EPA & KY to change the EA date to 4/28/2010.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	
PA-0040-045	Issue Burial Grounds Proposed Plan (D1) to EPA / KY	Milestone from our current baseline approved by EM-HQ in January 2008, and the Paducah FY 2008 D2 Site Management Plan. Also in the approved 2009 SMP. D1 Proposed Plan is submitted 60 days after EPA and KY approval of the Feasibility Study.	10/25/2010	9/27/2010		10/24/2010	Enforceable Agreement date changed to 10/24/2010 per regulatory agreement. Baseline Completion date changed to 10/25/2010 per an approved BCP.	Enforceable Agreement changed from 2/24/2010 to 3/26/2010, per the approved 2009 SMP. Request to change the Enforceable Agreement date from 3/26/2010 to 8/23/2010 was agreed to in writing by EPA & KY on 8/27/2009. Written concurrence from EPA and KY to change the EA date from 8/23/10 to 10/24/10.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	
PA-0040-005	Issue Southwest Plume D1 ROD / LUCIP to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah FY 2008, 2009, and 2010 Site Management Plans.	9/17/2010	8/13/2010		10/24/2010	On schedule to deliver on or before the Enforceable Agreement date. The Baseline Completion date changed to 9/17/2010 per an approved BCP.	Per dispute resolution, received written concurrence from EPA and KY on 5/20/10 to modify the EA date from 9/17/10 to 10/24/10.	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	

<u>Enforceable Agreement (EA) / Planned EA Milestone Report</u>		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PA-0040-059	Submit the D1 D&D OU Action Memorandum for C-340 to US EPA & the Commonwealth of KY	This milestone is found in the Paducah FY 2008 D2 SMP and the approved 2009 SMP. The D1 Action Memorandum is submitted 30 days after close of Public Comment period on the EE/CA (FFA Section X.E).	9/30/2010	2/26/2010	2/26/2010	9/30/2010	Milestone completed before the Enforceable Agreement and Baseline Completion dates.	N/A	DOE / EPA / Kentucky: CERCLA / RCRA - FFA	EA	
<b>PORTSMOUTH (PO)</b>											
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT</b>											
PO-0011 NM Stabilization and Disposition - Portsmouth Uranium Facilities Management			ARRA Project: N								
EE / MS	Perform polychlorinated biphenyl activities in process buildings to maintain compliance.	Required to control existing PCB material in Gaseous Diffusion Plant facilities in a safe, stable condition necessary for safe operations.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA,F	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0013 Solid Waste Stabilization and Disposition			<b>ARRA Project: N</b>								
PO-0013-006	Submit Annual TSCA / FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	6/30/2010	6/30/2010		6/30/2010			DOE / EPA: TSCA - PCB / UE / FFCA	B,EA	
STP-A	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency.		12/31/2010	12/31/2010		12/31/2010			DOE / Ohio: RCRA / FFCAct - LDR / STP	B,EA	
STP-7	Complete Site Treatment Plan milestone for commercial stabilization.		3/31/2011	3/30/2011		3/31/2011			DOE / Ohio: RCRA / FFCAct - LDR / STP	EA	
STP-8	Complete Site Treatment Plan milestone for future offsite incineration.		9/30/2008	3/31/2011		3/31/2011			DOE / Ohio: RCRA / FFCAct - LDR / STP	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040 Nuclear Facility D&D - Portsmouth			<b>ARRA Project: N</b>								
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2010	1/15/2010	1/15/2010	1/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010	1/28/2010	1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2010	1/31/2010	1/28/2010	1/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2010	2/15/2010	2/9/2010	2/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2010	3/15/2010	3/5/2010	3/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2010	3/15/2010	3/5/2010	3/15/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
DFFO	Submit Annual Groundwater Monitoring Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/1/2010	4/1/2010	3/29/2010	4/1/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2010	4/15/2010		4/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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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CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2010	4/30/2010		4/30/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
PO-0040-001	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI / FS activities shall include that information designated in Section 10 of the RI / FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE / CA activities shall include the information designated in Section 4.0 of the EE / CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	4/30/2010	4/30/2010		4/30/2010			DOE / Ohio: DFFO - CERCLA	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2010	5/15/2010		5/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Community Relations Plan to Ohio EPA	Paragraph 11.a of DFFO - Within sixty (60) days of the effective date of these Orders, unless otherwise agreed to by the Parties, Respondent shall submit to Ohio EPA a Community Relations Plan for Ohio EPA review and concurrence. This plan shall discuss the means by which Respondent will communicate with respect to D&D with the Site Specific Advisory Board (SSAB) and other local stakeholders and the public.	6/12/2010	6/12/2010		6/12/2010			DOE / Ohio: DFFO - CERCLA	EA	
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2010	6/15/2010		6/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	



Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
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CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2010	7/15/2010		7/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings and Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2010	7/31/2010		7/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040-001	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD / RA activities shall include the information designated in Section 3.7.1 of the RD / RA SOW, progress reports for EE / CA activities shall include the information designated in Section 4.0 of the EE / CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	7/31/2010	7/31/2010		7/31/2010			DOE / Ohio: DFFO - CERCLA	EA	
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2010	8/15/2010		8/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Updated Milestones List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	8/31/2010	8/31/2010		8/31/2010			DOE / Ohio: DFFO - CERCLA	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
CD-MS	Submit Monthly Technical Progress Report to Ohio EPA.	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2010	9/15/2010		9/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2010	10/15/2010		10/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
CO-QTR	Submit Quarterly Progress Report to US EPA.	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	
DFFO	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA.	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	10/31/2010	10/31/2010		10/31/2010			DOE / EPA: RCRA / CERCLA - CONO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040-001	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	10/31/2010	10/31/2010		10/31/2010			DOE / Ohio: DFFO - CERCLA	EA	
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2010	11/15/2010		11/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2010	12/15/2010		12/15/2010			DOE / Ohio: RCRA / Consent Decree - CONO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040-001	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site. The Annual Report shall include the following information: an accounting of the status of the projects described in the Compliance Schedule and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA, an updated statement regarding compliance with the Milestones contained in the Compliance Schedule, and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA; a description of any projected difficulties in achieving compliance with future Milestones and target dates.	12/31/2010	12/31/2010		12/31/2010			DOE / Ohio: DFFO - CERCLA	EA	
X701B	Submit Final Certification Report for the remediation of the X-701B Solid Waste Management Unit to Ohio EPA and US EPA.		12/31/2010	12/31/2010		12/31/2010	Estimate milestone completion by 12/31/2010 (Field Submitted on 06/03/2010)	No variance to report at this time	DOE / EPA: RCRA / CERCLA - CONO	B,EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2011	1/15/2011		1/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2011	1/31/2011		1/31/2011			DOE / EPA: RCRA / CERCLA - CONO	EA	
PO-0040-001	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI / FS activities shall include that information designated in Section 10 of the RI / FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD / RA SOW, progress reports for EE / CA activities shall include the information designated in Section 4.0 of the EE / CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	1/31/2011	1/31/2011		1/31/2011			DOE / Ohio: DFFO - CERCLA	EA	
PO-0040-001	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2011	1/31/2011		1/31/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2011	2/15/2011		2/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA	
PO-0040-001	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2011	3/15/2011		3/15/2011			DOE / Ohio: RCRA / Consent Decree - CONO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>HANFORD SITE</b>											
<b>RICHLAND (RL)</b>											
RL-0012 SNF Stabilization and Disposition			ARRA Project: N								
RL-0012-009	M-016-140 Submit Revised RD/RA Work Plans For 100 K Area RODS	M-016-140 Submit Revised Remedial Design/Remedial Action Work Plans For 100 K Area Record of Decisions As Primary Document(s) Per HFFACO 11.6 With New Proposed Milestones.	3/31/2011	3/31/2011		3/31/2011			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C Solid Waste Stabilization and Disposition - 200 Area / Operate Waste Processing Facility			ARRA Project: N								
RL-0013C-005	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	M-091-40L-025 Submit 1st QTR FY10 Burial Ground Sample Results	3/15/2010	3/15/2010	1/26/2010	3/15/2010	RL letter 10-AMCP-0075, dated 1/26/2010, stated that no sampling and analysis activities were conducted in 1st Qtr FY10.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	



Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
RL-0013C-014	M-091-45 Change Package for M-091 Series / Establish Milestone Dates for TBD Dates	M-091-45: The parties will complete negotiations and DOE will submit a change package including the scope of all M-091 series and update interim milestone to replace all "to be determined" (TBD) dates in M-091-01, M-091-40 paragraphs 2.G and 3, M-091-42 paragraphs 2.G and 5, M-091-43 paragraph 3; and a cubic meter volume to replace "cubic meter volume to be determined" in M-091-42 paragraph 4. These negotiations will also address remaining M-091-42 "no path" and TSCA waste.	2/28/2010	4/30/2010		4/30/2010	On schedule; CRM-91-10-02 extended this milestone due date to 4/30/2010	N/A	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-026-01T	Submit an Annual Hanford Land Disposal Restrictions Report		4/30/2010	4/30/2010		4/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0013C-006	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	M-091-40L-026 Submit 2nd QTR FY10 Burial Ground Sample Results	6/15/2010	6/15/2010		6/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0013C-008	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	M-091-03D-01 Submit Annual Revision of TRUM and MLLW PMP to Ecology	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0013C-007	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	M-091-40L-027 Submit 3rd QTR FY10 Burial Ground Sample Results	9/15/2010	9/15/2010		9/15/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0013C-012	C-26-07F Submit Tritium Technology Developments to Ecology and EPA	TPA Milestone C-26-07F Submit Tritium Technology Developments to Ecology and EPA	3/31/2011	3/31/2011		3/31/2011			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
RL-0030 Soil and Water Remediation - Groundwater / Vadose Zone			<b>ARRA Project: N</b>								
RL-0030-015	M-015-54 Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	Submit report on Reactive Testing (Uranium) per the Deep Vadose Zone Treatability Test Plan	1/31/2010	1/31/2010	1/21/2010	1/31/2010	Completed		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0030-054	M-016-123-B	M-016-123-B, Initiate construction six months after 200-ZP-1 RD / RA Work Plan is approved	2/3/2010	2/3/2010	10/22/2009	2/3/2010	Completed ahead of schedule.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0030-051	M-015-83 Submit a Proposed Plan for 200-UW-1	Submit a Proposed Plan for 200-UW-1	3/31/2010	6/30/2010		3/31/2010	Milestone added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009. Milestone Change Package M-15-09-06 signed 11/09/2009 extends completion date to 06/30/2010.	Milestone Change Package M-15-09-06 signed 11/09/2009 extends completion date to 06/30/2010.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
M-015-40E	The parties will complete negotiations by 12/31/2009	The parties will complete negotiations and DOE will submit a change package for new interim milestones that set forth a schedule to complete the RI / FS process for 200-SC-1, 200-PW-2, 200-PW-4, 200-TW-1, 200-PW-5, 200-TW-2, 200-LW-1, 200-LW-2, and 200-BP-5 operable units. The parties will also complete negotiations and DOE will submit a change package for the M-015-00 and M-015-00C milestones.	12/31/2010	3/31/2010	3/29/2010	3/31/2010	The milestone change was finalized per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009. A TPA Change Request was signed in December 2009 extending the completion of this milestone to the end of February 2010. CR M-15-10-01 extended the milestone to 03/31/10. Milestone Completed.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-015-51	M-015-51 Submit Rev FS Report and PP for 200BC Cribs/Trenches for OU 200-BC-1 to EPA	Submit Rev FS Report and PP for 200BC Cribs / Trenches for OU 200-BC-1 to EPA	4/30/2010	9/30/2010		9/30/2010	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	Final approval of this milestone change has occurred per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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RL-0030-043	M-015-17A	Submit a 200-UP-1 OU Combined RI / FS Report as well as a proposed plan to Ecology	11/30/2010	9/30/2010		9/30/2010	The milestone due date was modified to an earlier date of 09/30/2010 per Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
RL-0030-044	M-015-82	Submit a treatability test plan as an amendment to the 200-BP-5 RI / FS Work Plan for determining if a 50 gpm pump-and-treat system can be sustained in the shallow and discontinuous aquifer to contain and reduce the mass of the uranium and commingled Tc-99 plumes near the B, BX, and BY Tank Farms. The plan will include initial aquifer tests to determine sustained yield. If sufficient sustained yield can be demonstrated, treatability testing will follow in accordance with the approved treatability test plan. Initiate aquifer tests within six months of the approval of the treatability test plan. Full-scale deployment of the treatment system will be made via the 200-BP-5 RD / RA Work Plan.	12/31/2010	12/31/2010		12/31/2010	Added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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RL-0030 Soil and Water Remediation-Groundwater / Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			<b>ARRA Project: Y</b>								
RL-0030.R1-004	M-016-111B	Expand current pump-and-treat system at 100-HR-3 Operable Unit utilizing ex situ treatment, in situ treatment or a combination of both to a total of 500 gpm capacity or as specified in the work plan.	12/31/2010	12/31/2010		12/31/2010	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones / FY 2009 Funding / Waste Management / K Basins and Other Issue Solutions approved August 2009.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA	
RL-0030.R1-005	M-024-61	DOE shall complete the construction of all wells listed for calendar year 2010 and before, as identified in attachment 1 of TPA Change Package M-024-09-01.	12/31/2010	12/31/2010	1/21/2010	12/31/2010	Completed 01/21/2010, Letter # CHPRC1000153.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA,RA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
RL-0041 Nuclear Facility D&D - River Corridor Closure Project			<b>ARRA Project: N</b>								
RL-0041-0013	M-016-155 DOE Submit Revised RD / RA Work Plans For 100 Area	DOE Will Submit Revised RD/RA Work Plans For 100 Area Interim Remedial Actions In Accordance With The ROD Resulting From Milestone M-016-150.	6/30/2010	6/30/2010		6/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-016-64	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	Complete Interim Remedial Actions for 6 Specific Wastes Sites in the 300-FF-2 OU.	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA	
M-089-00	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells	9/30/2010	9/30/2010		9/30/2010			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-094-03	Complete Disposition of Surplus Facilities	Complete Disposition of the following surplus Facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225.	9/30/2010	9/30/2010		9/30/2010	CR 94-09-01 approved in August 2009 modified the text of this milestone.		DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-016-94	Complete Intrim Remediation Actions At 100-B / C Area	Complete Intrim Remediation Actions At 100-B / C Area	12/31/2009	11/30/2010		11/30/2010	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	Date has been extended; Change request M-16-0808 was signed and approved on 1/14/09	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	B,EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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											
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											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
RL-0042 Nuclear Facility D&D - Fast Flux Test Facility Project			<b>ARRA Project:</b> N								
M-081-15	Submit FFTF Surveillance and Maintenance Plan	Submit FFTF Surveillance and Maintenance Plan to the Washington State Department of Ecology.	6/30/2010	7/31/2009	5/14/2009	6/30/2010		Completed	DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	
M-081-00A	Complete FFTF Facility Transition and Initiate S&M Phase	Complete FFTF Facility Transition and Initiate S&M Phase	2/28/2011	2/28/2011	6/1/2009	2/28/2011			DOE / EPA / Washington: CERCLA / RCRA - FFA / CONO	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>OFFICE OF RIVER PROTECTION (ORP)</b>											
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition			<b>ARRA Project: N</b>								
M-45-02O	Submit biennial update	Submit biennial update to Single-Shell Tank (SST) Retrieval Sequence document and Double Shell Tank (DST) Space Evaluation Document	3/1/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011		3/1/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011		Hanford Federal Facility Agreement and Consent Order "TPA"	EA	
M-45-02O-A	3 Parties shall meet to establish new milestones within 60 days		4/30/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011		4/30/2010	This milestone is in abeyance pending approval of TPA Change Requests. It will be replaced by proposed milestone M-62-40 with a completion date of 10/31/2011			EA	



Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
M-47-06	Complete negotiations of additional agreement requirements for work to support completion of treatment complex		6/30/2010	The milestone language will change and the completion date moved to 6/30/2012 upon approval of proposed TPA Change Requests.		6/30/2010	The milestone language will change and the completion date moved to 6/30/2012 upon approval of proposed TPA Change Requests.			EA	
M-90-11	Complete Canister Storage Facility Construction	Complete Canister Storage Facility Construction	8/31/2010	The milestone language will change and the completion date moved to 12/31/2012 upon approval of proposed TPA Change Requests.		8/31/2010	The milestone language will change and the completion date moved to 12/31/2012 upon approval of proposed TPA Change Requests.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA	
M-45-05-T08	Initiate tank retrieval from eight additional Single Shell Tanks	Initiate tank retrieval from eight additional Single Shell Tanks	9/30/2010	Target Date: Not enforceable. Proposed TPA Change Requests will delete this target date.		9/30/2010	Target Date: Not enforceable. Proposed TPA Change Requests will delete this target date.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
ORP-0060 Major Construction - Waste Treatment Plant			<b>ARRA Project: N</b>								
M-62-01T	Submit semi-annual project compliance report		1/31/2010		1/29/2010	1/31/2010	Milestone completed on schedule			EA	
M-62-01U	Submit semi-annual project compliance report		7/31/2010	7/31/2010		7/31/2010	On Schedule			EA	
M-62-01V	Submit semi-annual project compliance report		1/31/2011	1/31/2011		1/31/2011	On Schedule			EA	
M-62-10	Complete Hot Commissioning - Waste Treatment Plant	Complete Hot Commissioning - Waste Treatment Plant	1/31/2011			1/31/2011	This TPA milestone will be deleted when the Consent Decree is filed with the Court and TPA Change Requests are approved.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA,PA	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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											
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											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>SAVANNAH RIVER SITE (SR)</b>											
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition - 2035			<b>ARRA Project: N</b>								
SR-0014C-013	Complete Bulk Waste Removal Efforts for 2 Tanks by 09/30/2010	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.	9/30/2010	9/30/2010		9/30/2010			Federal Facility Agreement	EA	
SR-0030 Area Completion			<b>ARRA Project: N</b>								
SR-0030 (620)	Submit Removal Actions Performed in FY09 Report	Submit Removal Actions Performed in FY09 Report	1/1/2010	1/1/2010	12/15/2009	1/1/2010				EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
SR-0030-010	Submit A Area Ash Pile, A Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 Rev 0 RFI/RI	Submit A Area Ash Pile (788-0A), A Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Rev 0 RCRA Facility Investigation / Remedial Investigation (RFI / RI) Workplan Submittal	2/11/2011	2/11/2011		2/11/2011	On schedule (Note: It is believed that the EA Date of 2/11/2010 was a typographical error; therefore, the EA date was changed to match the Forecast Date.)	On schedule.	Federal Facility Agreement	EA	
SR-0030 (822)	Submit Pen Branch IOU Periodic Report #3	Submit Pen Branch Integrator Operable Unit Periodic Report #3	6/1/2010	6/1/2010		6/1/2010			Federal Facility Agreement	PEA,F	
SR-0030 (50427)	Issue Record of Decision (ROD) for P-Area OU (Includes 14 sub-units with 14 associated milestones)	Issue Record of Decision for P-Area Operable Unit (Includes 14 sub-units with 14 associated milestones: 717-9P Pipe Fabrication Shop, 904-86G Emergency Cooling Water Retention Basin, P-Area Reactor Cooling Water System, P-Area Reactor Cask Car Railroad Tracks as Abandoned, P-Area Disassembly Basin, P-Area Ash Basin, P-Area Process Sewer Lines, 105-1P No. 2 & 5 Basin Deionizers Pad, 710-P Radiation Zone Storage Facility, 105-P Reactor Building, 106-P Process Water Storage Tank, 108-1P Engine House, 108-2P Engine House, and 109-P Process Water Storage Basin)	10/1/2009	9/7/2010		9/7/2010	Forecast and EA Dates were revised to be in agreement with the regulatory approved P-Area OU implementation schedule, which is reflected in the Federal Facility Agreement.	On schedule to meet new date.	Federal Facility Agreement	B,EA,F	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
SR-0030 (50397)	Initiate the Field Start for C-Area OU (Includes 8 sub-units with 8 associated milestones)	Initiate the Field Start for C-Area Operable Unit (Includes 8 sub-units with 8 associated milestones: Bldg. 717-C Contaminated Maintenance Facility, C-Area Reactor Cask Car Railroad Tracks as Abandoned, C-Area Process Sewer Lines as abandoned, ECODS C-1, C-Area Disassembly Basin, C-Area Reactor Cooling Water System, Bldg. 108-3C Fuel Unloading Facilities Power, and Bldg. 904-89G Retention Basin for 100-C Containment)	9/30/2009	9/30/2016		9/30/2016	Forecast and EA Dates were revised to be in agreement with the regulatory approved federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY2010.	On schedule to meet new date.	Federal Facility Agreement	EA,F	
SR-0030 (51112)	Issue Record of Decision (ROD) for R-Area OU (Includes 14 sub-units with 14 associated milestones)	Issue Record of Decision (ROD) for R-Area Operable Unit (Includes 14 sub-units with 14 associated milestones: Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of Buldg 105-R (NBN); Cooling Water Effluent Sump (107-R); Potential Release from R-Area Disassembly Basin (105-R); Potential Release of NaOH/H2SO4 from 183-2R (NBN); R-Area Ash Basin (188-R); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Reactor Area Cask Car Railroad Tracks as Abandoned (NBN), R-Area Reactor Groundwater, Bldg. 105-R Reactor Building; Bldg 108-1R Engine House; and Bldg. 108-2R Engine House.)	10/1/2010	5/5/2011		5/5/2011	Forecast and EA Dates were revised based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY2010.	On schedule to meet new date.	Federal Facility Agreement	EA,F	

<b>Enforceable Agreement (EA) / Planned EA Milestone Report</b>		<b>FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, &amp; MARCH 2010)</b>									
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											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
SR-0030 (778)	FFCAct Site Treatment Plan Annual Update	DOE / SCDHEC Consent Order 95-22-HW, amended 10/14/2003, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2010	11/15/2010		11/15/2010	On schedule.	On schedule.	Site Treatment Plan	EA,F	
SR-0030-009	Initiate C, K, and L-Reactor Complexes Early Action RA Start	Initiate C, K, and L-Reactor Complexes Early Action Remedial Action start	12/24/2010	1/12/2011		1/12/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY2010. The Early Action Remedial Action (RA) Start date does not apply to the R-Reactor Complex because the R-Reactor Complex RA Start will be claimed with the R-Area OU.	On schedule to meet new date.	Federal Facility Agreement	EA	
SR-0030 (51318)	Initiate Field Start for L-Area Northern Groundwater	Initiate RFI / RI Field Start for L-Area Northern Groundwater (NBN)	12/27/2016		Based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY 2010, this milestone is no longer applicable.		Based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY 2010, this milestone is no longer applicable.		Federal Facility Agreement	EA	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
SR-0030 (50852)	Start Remedial Action for R-Area OU (Includes 14 sub-units with 14 associated milestones)	Start Remedial Action for R-Area Operable Unit (Includes 14 sub-units with 14 associated milestones: Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of Bldg 105-R (NBN); Cooling Water Effluent Sump (107-R); Potential Release from R-Area Disassembly Basin (105-R); Potential Release of NaOH/H2SO4 from 183-2R (NBN); R-Area Ash Basin (188-R); R-Area Process Sewer Lines as Abandoned (NBN); R-Area Reactor Area Cask Car Railroad Tracks as Abandoned (NBN), R-Area Reactor Groundwater, Bldg. 105-R Reactor Building; Bldg 108-1R Engine House; and Bldg. 108-2R Engine House.)	1/15/2011	6/6/2011		6/6/2011	Forecast and EA Dates were revised based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY2010.	On schedule to meet new date.	Federal Facility Agreement	EA,F	
SR-0030 (50761)	Issue Record of Decision (ROD) for D-Area OU (Includes 11 sub-units with 11 associated milestones)	Issue Record of Decision (ROD) for D-Area Operable Unit (Includes 11 sub-units with 11 associated milestones: Bldg. 420-2D Rework Handling Facility, 420-D Concentrator Bldg, 421-D Finishing Bldg, 421-2D Finishing Bldg, 772-D Control Laboratory, D006 Petroleum Release Site, D-Area Coal Pile Runoff Basin, D-Area Process Sewer Lines as Abandoned, D-Area Waste Oil Facility, D-Area Asbestos Pit, and Combined Spills from 483-D & Associated Areas)	10/17/2011	2/23/2011		2/23/2011			Federal Facility Agreement	EA,F	

Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
SR-0030-011	Issue P and R Area Ash Basin Rev 0 SB / PP	Issue P Area Ash Basin (including Outfall P-007)(188-0P) and R Area Ash Basin (188-0R) Rev 0 Statement of Basis / Proposed Plan (SB / PP)	3/16/2011			Based on agreement by the three Parties (DOE, EPA, and SCDHEC), the P-Area Ash Basin and the R-Area Ash Basin were added back to their respective Area Operable Units. Therefore, this milestone is no longer valid and should be deleted.	Based on agreement by the three Parties (DOE, EPA, and SCDHEC), the P-Area Ash Basin and the R-Area Ash Basin were added back to their respective Area Operable Units. Therefore, this milestone is no longer valid and should be deleted.	Based on agreement by the three Parties (DOE, EPA, and SCDHEC), the P-Area Ash Basin and the R-Area Ash Basin were added back to their respective Area Operable Units. Therefore, this milestone is no longer valid and should be deleted.	Federal Facility Agreement	EA	
SR-0030 (824)	Submit Removal Actions Performed in FY10 Report	Submit the Removal Actions Performed in FY10 Report	1/1/2011	1/1/2011		Planned EA (PEA)	On schedule.	On schedule.		PEA	
<b>WEST VALLEY DEMONSTRATION PROJECT (OH-WV)</b>											
OH-WV-0013 Nuclear Facility D&D West Valley			ARRA Project: N								
OH-WV-0013-004	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	9/30/2010	9/30/2010		9/30/2010			WVDP-299 Site Treatment Plan	EA	



Enforceable Agreement (EA) / Planned EA Milestone Report		FINAL SECOND QUARTER OF FY 2010 --- REGULATORY COMPLIANCE SCORECARD (JANUARY, FEBRUARY, & MARCH 2010)									
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project											
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											
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS	COMMENTS
						GREEN SHADED DATES ARE 2ND QUARTER / FY 2010 MILESTONES					
<b>SUMMARY</b>											
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 2ND QUARTER OF FY 2010: 26 / MET: 26 (100%)</b>											
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (APRIL 2010 THROUGH MARCH 2011): 150 / ON SCHEDULE: 150 (100%)</b>											

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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