

FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDs	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (07/2010 - 09/2010) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (10/2010 - 09/2011) / TOTAL FOUR QUARTERS EA & PEA MILESTONES			
Argonne (ANL)	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	N / A
Brookhaven (BNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	1 previous Non-Impacting State NOV (with minor fine), & CBFO is still in negotiations with NMED on resolution of this one remaining NOV; 1 previous Non-Impacting State NOV (all corrective actions resolved in September 2010), & 1 previous ORPS Notification (resolved by NMED on 05/12/2010).	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN (CHANGED FROM YELLOW)	GREEN (1 / 1)	GREEN (1 / 1)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	2 previous Impacting State Stipulated Penalty Demand Letters, for a \$291,000 penalty, & a \$960,000 penalty was paid (with interest) 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 a final CME report. This NOV continues to be tracked pending resolution with NMED. Another document revision was submitted. A FY 2010 demand has not been made.	GREEN (6 / 6)	GREEN (17 / 17)	N / A	N / A	EIS
Moab	GREEN	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	GREEN
Nevada National Security Site (NNSS)	GREEN	GREEN (5 / 5)	GREEN (24 / 24)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	YELLOW (5 / 8)	GREEN (34 / 34)	N / A	N / A	EA
Paducah (PA)	1 new Non-Impacting State NOV received and resolved during the quarter.	GREEN (2 / 2)	GREEN (8 / 8)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	1 new Non-Impacting State NOV received and resolved during the quarter.	GREEN (4 / 4)	GREEN (31 / 31)	N / A	N / A	SA / ROD
Richland (RL)	GREEN	GREEN (5 / 5)	GREEN (18 / 18)	N / A	N / A	EA
River Protection (ORP)	1 new Non-Impacting State NOV.	GREEN (1 / 1)	GREEN (2 / 2)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	N / A	N / A
Savannah River Site (SRS)	GREEN	GREEN (2 / 2)	GREEN (17 / 17)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (1 / 1)	GREEN (1 / 1)	WIR	N / A	EIS

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
<p><b>Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)</b></p>	<p><b>YELLOW</b></p>	<p>PBS CB-0080 - Waste Disposal Ops - WIPP --- On 11/26/2007, the State of New Mexico cited WIPP for deficiencies in its ground-water monitoring program. The NOV alleged four deficiencies related to the following; 1) Ground-water Surface Elevation Monitoring Methodology; 2) Environmental Monitor Manager training; 3) procedures for developing potentiometric maps and 4) Data Quality Objectives for some field monitoring activities. A fine of \$38,520 was levied by the State. The CBFO and WTS met with the NMED on January 22, 2009 to negotiate a settlement agreement. The NMED informally agreed to drop items 2, 3, and 4 and reduce the penalty to \$21,000.00 for the one remaining item. A settlement agreement (Stipulated Final Order) was signed by the Permittees on November 17, 2009 and by the NMED on November 23, 2009. <b>As part of the settlement agreement, the permittees provided partial required submittals, including a work plan to discuss improvements to the program, on December 21, 2009. CBFO is currently awaiting approval from the NMED for the work plan. Within 60 days of receipt of that approval, a Class 2 Permit Modification to the HWFP addressing deficiencies in the program will be submitted to the NMED. Submittal of the PMR will complete the actions necessary to resolve this NOV.</b></p>
	<p><b>GREEN</b></p>	<p>NOTE: ORPS NOTIFICATION --- On 06/11/2008 --- Waste Disposal Ops - WIPP --- On 06/05/2008, Washington TRU Solutions, LLC, (WTS) management was notified that a Contact Handled waste drum that was shipped to WIPP on May 21, 2008, in a Standard Waste Box (SWB), had an unresolved nonconformance hold for remediation of free liquids. During the characterization process at the generator site (i.e., LANL), the drum had been tagged and segregated for future remediation for free liquids, but the drum was loaded into the SWB and shipped. All TRU waste shipments were suspended, and notifications to regulatory agencies and stakeholders were made. The drum was returned to LANL for further action, and shipments and operations resumed. The NMED requested additional information and that was provided to the NMED on September 24, 2008. The NMED subsequently issued Compliance Order HWB 09-31 (CO) (LANL) on July 24, 2009. The Permittees signed a Partial Stipulated Final Order (SFO) on December 10 and 16, 2009, and NMED signed the SFO on December 21, 2009. <b>A Stipulated Final Order was agreed to by the parties involved and was approved by the New Mexico Secretary of Environment on May 12, 2010. All conditions of the Stipulated Final Order have been met resolving this compliance order.</b></p>
	<p><b>GREEN (CHANGED FROM YELLOW)</b></p>	<p>03/17/2009 ORPS Report --- NOV for Unauthorized Discharge of Brine Water --- On March 9, 2009, the Department of Energy, Carlsbad Field Office, received a Notice of Violation (NOV) from the New Mexico Environment Department, Ground Water Quality Bureau, for an unauthorized discharge of brine from an unlined portion of the spillway between the Salt Storage Extension Cell A and the Salt Storage Extension Basin. The unauthorized discharge alleges a violation of the Water Quality Act, the Water Quality Control Commission regulations and the WIPP Discharge Permit 831 (DP-831). The discharge resulted from inadequate design and inadequate review of environmental data. Corrective actions have been identified. The discharge resulted from a large rainfall event in October 2008 and additional rainfall a few days after the initial large rainfall that led to minor amounts of water seeping over the spillway. No fine was associated with the NOV and corrective actions described in the NOV are ongoing. <b>To resolve the NOV, the following actions have been completed as of the fourth quarter of FY 2010:</b> 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 (<b>completed in July of 2010</b>); and 3) provide the NMED the As-Built drawings of the new basin (<b>completed in September of 2010</b>). <b>Completion of these actions as of the fourth quarter of FY10 concludes all of the actions necessary to resolve this NOV.</b></p>

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Idaho National Laboratory (INL)	GREEN (CHANGED FROM YELLOW)	06/11/2010 ORPS Report --- IDEQ NOV of RCRA Floors --- On June 10, 2010, AMWTP received a Notice of Violation (NOV) from the Idaho Department of Environmental Quality (IDEQ) regarding the identification of several cracks in the RCRA floor coating of the secondary containment system in Building WMF-631. One crack was approximately 3 feet in total length, with a 3-inch section that exceeded 1/32 of an inch in width. This issue was identified during an IDEQ inspection on March 8-12, 2010. All cracks in the secondary containment were repaired the day they were identified. <b>During the July 22, 2010 Settlement Conference, the Idaho Department of Environmental Quality (IDEQ) withdrew this alleged violation based on the facts provided by the DOE and the AMWTP Contractor (BBWI). At the Settlement Conference, full disclosure of the floor crack program being implemented by BBWI at the time of the IDEQ inspection, showed that no violation of the permit conditions occurred. This NOV is now closed.</b>
	GREEN (CHANGED FROM YELLOW)	06/15/2010 --- Notice of Violation (NOV) from the DEQ for Improper Drum Storage in Building 794, CESB --- On June 10, 2010, the Idaho State Department of Environmental Quality issued BEA a Notice of Violation (NOV) for a self-reported RCRA violation following a state inspection in March 2010. On January 27, 2010, a safety analyst was reviewing documentation on container contents prior to shipping. During this review, the analyst noted a container that may have waste codes that were not listed in the Contaminated Equipment Storage Building (CESB) RCRA permit. On January 28, 2010, investigation of the documents associated with the container verified that the container had waste codes that were not permitted for the CESB. The waste was from a post analysis sample from the Analytical Laboratory (AL). The waste was under the sample exclusion provision while in the AL. The container was inappropriately shipped to the CESB and received by CESB rather than being returned to the generating facility. On January 28, 2010, the container was moved to an approved storage area at the generating facility. All other MFC RCRA permitted storage areas were reviewed for proper waste codes for stored items. A process improvement was placed into the procedures to help preclude the potential for this error in the future. <b>During the July 22, 2010 Settlement Conference with the Idaho Department of Environmental Quality (IDEQ), DOE and BEA described the events of alleged violation and the actions taken to mitigate impacts and actions taken to prevent future noncompliances. IDEQ appreciated the efforts and reduced the fine by 40%. On August 12, 2010, DOE and BEA received the consent order to resolve the NOV. The consent order has been signed, corrective actions were completed, and IDEQ closed the consent order and NOV on 09/23/2010.</b>
Los Alamos National Laboratory (LANL)	YELLOW	Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as an inadequate Corrective Measure Evaluation Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. <b>LANL started installing additional groundwater monitoring wells to address the NMED issues, collected additional groundwater data, and delivered Revision 1 of the CME on September 2009. Another demand Letter (issued 11/23/2009) notified LANL of another \$960,000 in stipulated penalties on this issue. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED (including interest) . The fine continues to accumulate at \$3,000 / day until the NOV is settled or CME report is deemed compliant. NMED rejected revision 1 of the CME on July 26, 2010 and provided direction that could arguably be an expansion in their expectations and provide a cut-off point for penalties. The direction was to address comments against MDA L and MDA H CMEs in the MDA G CME. LANL continues to collect additional groundwater data and provided Revision 2 of the CME to NMED on 11/30/2010. NMED required three additional groundwater monitoring wells and four quarters of sampling data to support LANL's selected remedial alternative in the CME report, yet directed a report delivery time that did not allow for collecting all four quarters of data. The last of these wells (R-55) was complete in August 2010, only 4 months before the report was directed to be submitted. If four quarters of data from all wells are required, a revised CME report would not be submittable until August 2011. However, LANL is currently in negotiations with NMED to reduce the number of quarters of sampling data from the new wells, which would allow an earlier submittal of the CME report. This NOV continues to be tracked pending resolution with NMED. It is still possible that NMED may make another demand for stipulated penalties for the period from 11/23/2009 through the MDA G CME Revision 2 delivery on 11/20/2010 or possibly through July 26, 2010. This potential demand has not been made to date. If Revision 2 is determined to be substantially compliant and has sufficient groundwater data, a stipulated penalty may not be requested (not likely). The potential penalty may be ~\$630,000 if through July 2010 or ~\$1,100,000 if through November 2010. This would have to be paid from FY funds.</b>

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Paducah (PA)	GREEN	<p>08/17/2010 ORPS Report --- Permit Application Renewal Not Submitted in Accordance with State of KY Requirements --- On August 12, 2010, Uranium Disposition Services, LLC (UDS) received a Notice of Violation from the State of Kentucky regarding the Paducah plant air permit for not renewing the permit within 6 months of its expiration (October 14, 2010), as required by the Kentucky Department of Environmental Protection (KDEP). During a recent Contractor Operational Readiness Review, an assessor reviewed the UDS Paducah air permit and discovered a technical issue with the permit. Additionally, it was noted that the permit is due to expire on October 14, and USD had not submitted a renewal request to the KDEP. This oversight was caused by a misunderstanding of the permit renewal clock. The permit was originally issued on October 14, 2005, and since Kentucky Air Permits are issued for a 5-year period, it would expire on October 14, 2010. However, the permit was revised in 2007 and it was believed that the revision restarted the 5-year clock, such that the permit would not require renewal until the 5-year anniversary of the revision in 2012. It was also assumed that the plant would be in operation and an Operating Permit would be in place that would usurp the need for a renewal altogether. However, this assumption was incorrect. Upon discovery of the non-compliance, UDS talked with legal counsel, the DOE, and representatives of the KDEP. During a meeting on July 28, 2010, UDS submitted a renewal application. Prior to the expiration of the existing permit, a draft permit was issued by the Kentucky Department of Environmental Protection, just beyond the end of the 4th Quarter of FY 2010 (on Oct. 14, 2010). A final permit is expected to be issued by the state once public comments on the draft are evaluated and resolved. Since the NOV corrective action was to submit an application for renewal, and that has been done, this NOV was essentially received and resolved during the quarter.</p>
Portsmouth (PORTS)	GREEN	<p>07/28/2010 ORPS Report --- NOV -- Waste Shipment Non-Compliance with Placarding Requirements --- On July 26, 2010, LATA/Parallax Portsmouth, LLC (LLP) was issued a Notice of Violation (NOV) from the Utah Department of Environmental Quality, Division of Radiation Control, citing that a number of railcars carrying Class 7, radioactive material were received at the Energy Solutions, LLC Facility at Clive without the required number of placards as per 49 CFR 172.504. It has not been substantiated that there is a violation of the regulations cited and a further research of records is in progress. LPP has inspection records documenting placard attachment and 49 CFR 172.508 states that no rail carrier may accept a railcar unless the placards are affixed. The placards were in place when received for transport by the railroad, fulfilling shipping obligations under the rules. Once the railcars leave the site there is no affirmative obligation for the "generator" to follow the train to ensure the placards do not come off. The transportation team was directed to collect applicable files and procedures for a response to the NOV. 09/07/2010 Letter received from the State of Utah, Department of Environmental Quality, Division of Radiation Control - NOV rescinded - After review of the LPP response letter dated August 12, 2010 and the subsequent reports, photographs, and check lists the State of Utah, Department of Quality, Division of Radiation Control rescinded the 07/07/2010 NOV in agreement that the placards were applied to the shipments prior to transportation and that the four shipments were properly placarded. Therefore, this NOV was received and resolved during the quarter.</p>
River Protection (ORP)	YELLOW	<p>07/20/2010 ORPS Report --- Washington State Department of Health Issues Notice of Violation Following Radioactive Air Emissions Inspection --- On July 7, 2010, the Washington State Department of Health (WDOH) issued a Notice of Violation (NOV) to the U.S. Department of Energy, Office of River Protection, resulting from a radioactive air emissions section inspection conducted in January 2010. The letter identified several instances where the requirements of the Hanford Site Radioactive Air Emissions License FF-01 were not met by the Tank Operations Contractor, Washington River Protection Solutions (WRPS). The description of conditions that the letter states were out of compliance are: 1) periodic confirmatory monitoring was not performed on the 296-A-43 emission unit in CY 2009, 2) alternative monitoring procedures were not performed for the 241-S-302 emission unit for the months of October and December 2009, and 3) a written technical basis document outlining the 296-A-44 (241-AN tank farm primary ventilation train) emission units sampling program could not be supplied to the WDOH. The WRPS Base Operations Shift Manager received a copy of the NOV on July 15, 2010. No fines or penalties are anticipated, and no other status changes occurred during the quarter.</p>

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>BROOKHAVEN NATIONAL LABORATORY (BNL)</b>										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-003	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2010	11/30/2010		11/30/2010			DOE/EPA New York: CERCLA - FFA	EA
<b>ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)</b>										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							
<b>IDAHO NATIONAL LABORATORY (INL)</b>										

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
ID-0014B Radioactive Liquid Tank Waste Stabilization and Disposition-2012 / ID-0014B.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ID-0014B.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations)			<b>ARRA Project: N</b>							
ID-0014B.O1.1-004	Approve Calcine Disposition Project CD-1	Approve Calcine Disposition Project CD-1	12/31/2010	12/31/2010		12/31/2010			DOE/Idaho: RCRA(FFCAct) - STP/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			<b>ARRA Project: N</b>							
ID-0030B.C1-059	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	9/30/2010			DOE/Idaho-RCRA - VCO	EA
<b>LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)</b>										
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			<b>ARRA Project: N</b>							

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
VL-LLNL-0031-001	Characterization Work Plan for Building 812 Approved	Characterization Work Plan for Building 812 Approved	4/1/2011	4/1/2011		4/1/2011			DOE/EPA/California: CERCLA - FFA	B,EA
VL-LLNL-0031-002	Complete Building 812 Firing Table Proposed Plan	Complete the CERCLA Proposed Plan for the Building 812 Firing Table Remediation.	9/30/2011	9/30/2011		9/30/2011			DOE/EPA/California: CERCLA - FFA	B,EA
<b>LOS ALAMOS NATIONAL LABORATORY (LANL)</b>										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.01 Soil and Water Remediation (Operations) / VL-LANL-0030.01.1 Soil and Water Remediation (Operations 1)			<b>ARRA Project: N</b>							
VL-LANL-0030.01.1-116	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	7/28/2010	7/31/2010	Investigation Work Plan and Historical Investigation Report were submitted to NMED on July 28, 2010.	Completed ahead of schedule	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.01.1-095	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	8/31/2010		Milestone completed on schedule.	New Mexico Environment Department Consent Order	B,EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
VL-LANL-0030.O1.1-100	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	8/19/2010	8/31/2010		Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-117	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	8/31/2010		Completed on schedule.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-034	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	Complete phase 2 investigation and report for Pueblo Canyon Aggregate Area	6/30/2010	9/30/2010	9/30/2010	9/30/2010	Extension requested 05/27/10. NMED extended due date to 09/30/10. Submitted on 09/30/10.	Extension requested 05/27/10. NMED extended due date to 09/30/10.	New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030.O1.1-059	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	9/30/2010	Submitted to NMED 09/30/10.	Submitted to NMED on schedule.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-069	MDA L Corrective Measure Evaluation Report, R1	MDA L Corrective Measure Evaluation Report, R1 submittal to NMED.	10/1/2010	10/1/2010	9/30/2010	10/1/2010	In their Notice of Disapproval, NMED required that a revision to the January 2008 CME Report be submitted by 10/01/2010.	Submitted to NMED on schedule.	New Mexico Environment Department Consent Order	B,EA,F
VL-LANL-0030.O1.1-054	Investigation Work Plan for Frijoles Canyon Aggregate Area	Submit Investigation Work Plan for Frijoles Canyon Aggregate Area. Currently this milestone is planned as a completion report in the baseline, the investigation has been completed.	10/31/2010	10/31/2010		10/31/2010			New Mexico Environment Department Consent Order	EA,F



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-077	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.O1.1-091	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.O1.1-107	Submittal of MDA G Corrective Measure Evaluation Report, Revision 2	Submittal of MDA G Corrective Measure Evaluation Report, Revision 2	11/30/2010	11/30/2010		11/30/2010	Project on track for an on time deliverable; however, four quarters of groundwater data will not be available for all the new groundwater wells. LANL will be at risk for a substantially noncompliant document. This baseline completion date was provided by NMED in their July 26, 2010 Notice of Disapproval for the September 2009 CME Report, R1.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-028	Complete MDA T vapor intrusion assessment report	Complete quarterly vapor monitoring at MDA T and submit vapor intrusion assessment report to New Mexico Environment Department	12/9/2010	12/9/2010		12/9/2010			New Mexico Environment Department (NMED): Final Order	B,EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
VL-LANL-0030.O1.1-068	MDA H Corrective Measure Evaluation Report, Revision 1	MDA H Corrective Measure Evaluation Report, Revision 1 submittal to NMED.	12/31/2010	12/31/2010		12/31/2010	In a Withdrawal letter dated June 16, 2010, NMED withdrew the proposed remedy selection for MDA H. In this letter NMED specified a December 31, 2010 submittal date for a revised Corrective Measures Evaluation (Rev. 1). Upon selection of a remedy from the revised CME a date will be set for the implementation of the selected remedy.		New Mexico Environment Department Consent Order	B,EA,F
VL-LANL-0030.O1.1-049	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	8/31/2011		12/31/2010			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-041	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	Partially funded to date; however still anticipate report submittal on or before 02/28/2011.		New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-033	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	Complete phase 2 investigation and report for Middle Los Alamos Canyon Aggregate Area	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	B,EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
VL-LANL-0030.O1.1-022	Annual Update of the Interim Facility-Wide Groundwater Monitoring Plan (2011)	Prepare and submit annual update of the Interim Facility-Wide Groundwater Monitoring Plan for FY 2011	5/30/2011	5/30/2011		5/30/2011			New Mexico Environment Department (NMED): Final Order	B,EA
VL-LANL-0030.O1.1-088	Remedy Completion Report for SWMUs 21-013(b,g), 21-018(a,b) (MDA V)	Submit completion report for MDA V to NMED. LANL is currently planning to complete the remedy for this site ahead of schedule. If successful, the completion for this site will be close to 2 years ahead of schedule.	7/31/2008	4/30/2008	4/30/2008	6/2/2011	LANL submitted an Investigation Report for MDA V to NMED on 4/30/08. NMED directed LANL to prepare and submit a Vapor Monitoring Plan for MDA V. A TA-21 Subsurface Vapor Moisture Monitoring Plan for Tritium was submitted on 7/16/08. Final acceptance of remedy for MDA V is pending DOE action, as the approval of the Tritium vapor monitoring plan falls under DOE's authority.	Enforceable Agreement due date is 6/2/2011. A report was submitted on time to NMED, however final acceptance of remedy rests with DOE under their radiological authority.	New Mexico Environment Department Consent Order	EA,F

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-045	Investigation Report for Portillo/Fence Canyons	Submit Investigation Report for Portillo/Fence Canyons to NMED	8/31/2011	8/31/2011		8/31/2011			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-099	Los Alamos Pueblo Canyon Aggregate Areas Remedy Completion Reports	Complete all cleanup actions in the Town sites and submit remedy completion report	8/31/2011	8/31/2011		8/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-040	Individual Permit Reporting and Compliance (Annual Report)	Complete Storm/Surface Water monitoring and corrective actions for compliance with Individual Permit and Submit Annual Report to EPA	9/30/2011	9/30/2011		9/30/2011			DOE/LANL/NMED: FFCAct(RCRA) - COMPO	B,EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B			ARRA Project: Y							
VL-LANL-0030.R1.1-026	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
VL-LANL-0040-D Nuclear Facility D&D-LANL (Defense) / VL-LANL-0040-D Nuclear Facility D&D -- LANL (Defense) / VL-LANL-0040-D.PRECAP D&D - DP Site and TA-54			ARRA Project: N							
B45BAL1144	Remedy Completion Report for MDA L		7/9/2011	7/9/2011 Forecast Date renegotiated & changed to 12/06/2015		7/9/2011 EA Date renegotiated & changed to 12/06/2015	RCR extension request based on coinciding MDA L work with MDAs G and H. NMED provided approval of the extension request in their Approval Letter dated 07/28/2010.			B,EA
<b>NEVADA NATIONAL SECURITY SITE (NNS)</b>										

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			<b>ARRA Project: N</b>							
VL-NV-0030.O1.1-072	Corrective Action Unit 97 Flow Model Presentation	Corrective Action Unit 97 Flow Model Presentation	7/13/2010	7/15/2010	7/13/2010	7/15/2010	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009	This milestone was completed on 7/13/2010. A letter from the Regulator dated July 23, 2010 serves as the notice of completion for this milestone.	FFACO	EA
VL-NV-0030.O1.1-177	Submit Corrective Action Unit 371 Corrective Action Decision Document	Submit Corrective Action Unit 371 Corrective Action Decision Document	11/4/2009	8/2/2010	8/3/2010	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.	Enforceable Agreement date changed by regulator in January 2010. Completed ahead of schedule.	FFACO	EA
VL-NV-0030.O1.1-116	Corrective Action Unit 99 Source Term Presentation	Corrective Action Unit 99 Source Term Presentation	12/9/2010	12/9/2010		12/9/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-207	Submit Corrective Action Unit 101 Drilling Presentation	Submit Corrective Action Unit 101 Drilling Presentation	12/16/2010	12/16/2010		12/16/2010			FFACO	EA
VL-NV-0030.O1.1-208	Submit Corrective Action Unit 102 Drilling Operations Presentation	Submit Corrective Action Unit 102 Drilling Operations Presentation	12/16/2010	12/16/2010		12/16/2010			FFACO	EA
VL-NV-0030.O1.1-189	Submit Corrective Action Unit 366 Corrective Action Investigation Report	Submit Corrective Action Unit 366 Corrective Action Investigation Report	2/14/2011	2/14/2011		2/14/2011	This milestone is being entered to replace MS #VL-NV-0030.O1.1-150 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.		FFACO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-158	Submit Corrective Action Unit 372 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 372 Corrective Action Decision Document/Closure Report	7/13/2011	5/17/2011		5/31/2011	Enforceable Agreement date set by Regulator on April 14, 2009. Enforceable Agreement date changed, and milestone was changed from a Corrective Action Decision Document to a Corrective Action Decision Document/Closure Report by Regulator in a letter dated August 27, 2010. Since milestone type was changed, the Corrective Action Plan and Closure Report Milestones are deleted by the Regulator and will be cancelled in IPABS.		FFACO	EA
VL-NV-0030.O1.1-184	Submit Corrective Action Unit 547 Streamlined Approach for Environmental Restoration	Submit Corrective Action Unit 547 Streamlined Approach for Environmental Restoration	5/31/2011	5/31/2011		5/31/2011	This milestone is being entered to replace MS # VL-NV-0030.O1.1-178ch was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.		FFACO	EA
VL-NV-0030.O1.1-122	Submit CAU 98 Corrective Action Decision Document/Corrective Action Plan (CADD/CAP)	Submit Corrective Action Unit 98 Corrective Action Decision Document/Corrective Action Plan (CADD/CAP)	6/2/2011	6/2/2011		6/2/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA



<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-182	Submit Corrective Action Unit (CAU) 566 Closure Report (CR)	Submit Corrective Action Unit (CAU) 566 Closure Report (CR)	6/30/2011	4/6/2011		6/30/2011			FFACO	EA
VL-NV-0030.O1.1-110	Corrective Action Unit 97 Transport Model Presentation	Corrective Action Unit 97 Transport Model Presentation	7/14/2011	7/14/2011		7/14/2011	Enforceable Agreement milestone and due date established by Regulator on April 14, 2009		FFACO	EA
VL-NV-0030.O1.1-103	Corrective Action Unit 101 Drilling Operations Presentation	Corrective Action Unit 101 Drilling Operations Presentation	8/18/2011	8/18/2011		8/18/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
VL-NV-0030.O1.1-106	Corrective Action Unit 102 Drilling Operations Presentation	Corrective Action Unit 102 Drilling Operations Presentation	8/18/2011	8/18/2011		8/18/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
VL-NV-0030.O1.1-114	Corrective Action Unit 99 Flow Model Presentation	Corrective Action Unit 99 Flow Model Presentation	9/15/2011	9/15/2011		9/15/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-185	Submit Corrective Action Unit 116 Closure Report	Submit Corrective Action Unit 116 Closure Report	9/30/2011	9/30/2011		9/30/2011	This milestone is being entered to replace MS # VL-NV-0030.O1.1-130 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.		FFACO	EA
VL-NV-0030.O1.1-203	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	Submit Corrective Action Unit 104 Corrective Action Investigation Plan	9/2/2011	9/2/2011		Planned EA (PEA); no EA Date	This milestone is being entered to replace MS #VL-NV-0030.O1.1-049 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.			PEA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NTS Recovery Act Project / VL-NV-0030.R1 NTS Recovery Act Project - Soil and Water Remediation			<b>ARRA Project: Y</b>							
VL-NV-0030.R1-001	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	Submit Corrective Acton Unit (CAU) 408 Closure Report (CR)	9/30/2010	9/30/2010	9/9/2010	9/30/2010		Completed ahead of schedule.	FFACO	EA,RA
VL-NV-0030.R1-011	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 367 Corrective Action Decision Document (CADD)	12/6/2010	1/13/2011		1/14/2011			FFACO	EA,RA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.R1-009	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 374 Corrective Action Decision Document (CADD)	2/15/2011	1/28/2011		1/31/2011			FFACO	EA,RA
VL-NV-0030.R1-014	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	2/7/2011	12/27/2010		2/7/2011			FFACO	EA,RA
VL-NV-0030.R1-010	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 375 Corrective Action Decision Document (CADD)	11/8/2010	2/15/2011		2/28/2011			FFACO	EA,RA
VL-NV-0030.R1-008	Submit Corrective Action Unit 106 Corrective Action Decision Document (CADD)	Submit Corrective Action Unit 106 Corrective Action Decision Document (CADD)	3/31/2011	5/30/2011		5/31/2011			FFACO	EA,RA
VL-NV-0030.R1-013	Submit Corrective Action Unit 539 Closure Report	Submit Corrective Action Unit 539 Closure Report	6/30/2011	6/29/2011		6/30/2011			FFACO	EA,RA
VL-NV-0080 Operate Waste Disposal Facility-Nevada / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations) / VL-NV-0080.O1 Operate Waste Disposal Facility-Nevada (Operations)			<b>ARRA Project: N</b>							
VL-NV-0080.O1-013	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	7/14/2009	9/1/2010		Completed ahead of schedule.	RCRA Part B Permit	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0080.O1-008	Mixed Low-Level Waste Complete Accepting Mixed Low-Level Waste for Disposal	Mixed Low-Level Waste Complete Accepting Mixed Low-Level Waste for Disposal	11/30/2010	11/30/2010		11/30/2010			RCRA Part B Permit	EA
VL-NV-0080.O1-014	Initiate closure of Pit 3 (Mixed Low-Level Waste)	Initiate closure of Pit 3 (Mixed Low-Level Waste)	5/30/2011	5/30/2011		5/30/2011			RCRA Part B Permit	EA
VL-NV-0080.O1-011	Dispose Low-Level Waste	Dispose Low-Level Waste	9/30/2011	9/30/2011		9/30/2011			RCRA Part B Permit	EA
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	9/30/2010		Milestone was met on September 30, 2010 and status for the month of September was updated.	FFACO	B,EA
VL-NV-0100-003	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2011	9/30/2011		9/30/2011			FFACO	B,EA
<b>OAK RIDGE (OR)</b>										

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>EAST TENNESSEE TECHNOLOGY PARK (ETTP)</b>										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-011	Submit the FY10 Earned Value PCCR to the regulators	Submit the FY10 Earned Value PCCR to the regulators	11/15/2010	11/15/2010		11/15/2010			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C2 Zone 1 Remedial Actions / OR-0040.C2 Zone 1 Remedial Actions			ARRA Project: N							
OR-0040.C2-007	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	Submit ETTP Zone 1 D1 Remedial Action Report to Regulators	3/21/2017	8/12/2011	YELLOW	8/1/2010	Missed & extension request denied. Being renegotiated / in dispute resolution. Proposed milestone 8/12/2011 due to duct bank remediation.	Proposed milestone 12/15/2011 due to duct bank remediation.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.O1 Nuclear Facility D&D - ETTP (Operations) / OR-0040.O1.1 Nuclear Facility D&D - ETTP (Operations 1)			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
OR-0040.O1.1-060	Submit K-1070-B Burial Ground PCCR to the regulators	Part of ETPP Zone 2 Record of Decision	9/30/2008	8/15/2011	YELLOW	7/1/2010	Missed & extension request denied. Being renegotiated / in dispute resolution. Proposed milestone 8/15/2011.	EA milestone has been set at 7/1/2010. In dispute. Proposed milestone 8/15/2011.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-025	Submit CS (Ph 2) - Field Studies/Field Imp to the regulators	Part of Sitewide ROD	2/16/2010	3/14/2011	YELLOW	8/6/2010	Missed & extension request denied. Being renegotiated / in dispute resolution. Will change based upon Phase I completion and Phase 2.	Will change based upon Phase I completion and Phase 2.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-022	Start Construction on K-27 HRE	Start Construction on K-27 HRE (includes duct work and cell house cutting for access to HRE)	1/13/2011	9/30/2014		1/13/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0040.O1.1-050	Submit the ETPP Sitewide ROD TS report to the regulators		12/31/2010	3/14/2011		3/31/2011	Will change based upon Phase I completion and Phase 2.	Will change based upon Phase I completion and Phase 2.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
<b>OAK RIDGE NATIONAL LABORATORY (ORNL)</b>										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project:		N					

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.O1.1-030	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/NE Laydown		8/12/2011	8/12/2011		8/12/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-013	Submit the MSRE RA - Flush & Fuel Salt Removal RAR to the regulators		6/1/2012	9/6/2011		9/6/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0042.O1.1-012	Start construction on the BV D&D Isotope Area Facilities (3026 C&D)		7/18/2011	9/18/2011		9/18/2011			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.R1.2 Facility Demolition - Building 3026/Wooden Facilities			ARRA Project: Y							
OR-0042.R1.2-006	Start construction on the BV D&D Isotope Area Facilities (3026 C&D)	Start construction on the BV D&D Isotope Area Facilities (3026 C&D)	7/18/2011	9/18/2011		9/18/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0042.R1.3-006	Tank W1-A - Construction Start on Corehole 8 (EA)	Tank W1-A - Construction Start on Corehole 8 (EA)	1/22/2011	1/21/2011		1/22/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.R1.3-007	Tank W1-A Removal Action Complete	Tank W1-A Removal Action Complete	8/17/2011	8/17/2011		8/17/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.R1.3-008	Tank W1-A - Submit Corehole 8 D1 Removal Action Report	Tank W1-A - Submit Corehole 8 D1 Removal Action Report	9/24/2011	9/24/2011		9/24/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.2 ORNL Non-Defense Facility Demolition - 2000 Complex			ARRA Project: Y							
OR-0042.NEW.R2.2-010	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/NE Laydown	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/NE Laydown	8/12/2011	8/12/2011		8/12/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA
<b>OAK RIDGE RESERVATION (ORR)</b>										



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
OR-0013B.O1.1-029	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities	7/30/2010	7/30/2010	7/30/2010	7/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-055	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	7/30/2010	7/30/2010	7/30/2010	7/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-030	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities.	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-059	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-104	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	10/30/2010	10/30/2010		10/30/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-076	Submit STP Annual Update for FY 2011	Submit STP Annual Update for FY 2011	10/31/2010	10/31/2010		10/31/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-086	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	10/31/2010	10/31/2010		10/31/2010			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-031	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities.	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.O1.1-056	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-105	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	1/30/2011	1/30/2011		1/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-032	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-057	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-087	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report.	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-106	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	4/30/2011	4/30/2011		4/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-010	Complete K-1065 sorting, segregation, and characterization activities, except classified waste	Complete K-1065 sorting, segregation, and characterization activities, with exception of classified waste	6/30/2011	6/30/2011		6/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
OR-0013B.O1.1-033	Issue the Quarterly Report of the Status of Building K-1065 Compliance Agreement Activities	Issue the Quarterly Report of the Status of Compliance Agreement Activities. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	7/30/2011	7/30/2011		7/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-058	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes. DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	7/30/2011	7/30/2011		7/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-107	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory.	7/30/2011	7/30/2011		7/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.R1 Oak Ridge Defense TRU Waste Recovery Act Project / OR-0013B.R1.1 TRU Waste			ARRA Project: Y							
OR-0013B.R1.1-005	Complete processing of 375 Cu M of CH waste	Complete Processing of 375 cu m of CH waste	5/31/2011	5/31/2011		5/31/2011	Regulatory approval was received to modify the EA date from 9/30/2010 to 5/31/2011. Milestone OR-0013B.R1.1-001 was cancelled and replaced with this milestone.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0013B.R1.1-006	Complete processing of 85 cu m of RH waste	Complete processing of 85 cu m of RH waste	5/31/2011	5/31/2011		5/31/2011	Regulatory approval was received to modify the EA date for this milestone from 9/30/2010 to 5/31/2011. Milestone OR-0013B.R1.1-002 was cancelled and replaced with this milestone.		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
OR-0013B.R1.1-003	Complete processing of 140 cu m of RH waste	Complete processing of 140 cu m of RH waste	9/30/2011	9/30/2011		9/30/2011	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
OR-0013B.R1.1-004	Complete processing of 375 cu m of CH waste	Complete processing of 375 cu m of CH waste	9/30/2011	9/30/2011		9/30/2011	DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP		DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA,RA
<b>Y-12 PLANT (Y-12)</b>										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			<b>ARRA Project: N</b>							
OR-0041.O1.1-134	Y-12 Building D&D	Submit RmAWP to the regulators	8/1/2010	8/1/2010	6/30/2010	8/1/2010		Completed ahead of schedule.	DOE/EPA/Tennessee: CERCLA/RCRA - FFA	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0041.O1.1-103	Submit the UEFPC Sediments (81-10 Area) Treatability Study Report to the Regulators	Part of UEFPC Phase II ROD Soils and Scrap Yard	1/5/2010	9/30/2010	9/23/2010	9/30/2010	Completed ahead of schedule.	The current enforceable agreement date is 9/30/2010.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OR-0041.O1.1-107	Submit Water Resources Restoration Program RER to regulators for approval	Submit Water Resources Restoration Program RER to regulators for approval	3/28/2011	3/30/2011		3/30/2011			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041.O1.1-052	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to the regulators for approval	Submit EMWMF WAC Attainment Capacity Assurance Report (CARAR) to the regulators for approval	9/30/2011	4/1/2011		4/1/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041.O1.1-040	Submit UEFPC Phase 1 ROD for Source Control Actions amendment to the regulators		9/30/2011	9/30/2011		9/30/2011			DOE/EPA/Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.R1.2 Y-12 Remediation Preparation			<b>ARRA Project: Y</b>							
OR-0041.R1.2-012	Y-12 Salvage Yard - Start Construction on the Y-12 Salvage Yard, Scrap Removal	Y-12 Salvage Yard, Scrap Removal - CS	9/30/2010	9/30/2010	5/9/2009	9/30/2010		Completed ahead of schedule.	DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA,RA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>PADUCAH (PA)</b>										
<b>PADUCAH GASEOUS DIFFUSION PLANT</b>										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.O1 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.O1-123	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.	Completed ahead of schedule.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-148	Dissolved-Phase Plumes D1 Northwest Plume ESD	Milestone found in the Paducah 2010 Site Management Plan.	9/30/2010	9/30/2010	9/30/2010	9/30/2010	Milestone completed by the Enforceable Agreement and Baseline Completion dates.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
PA-0040.O1-073	Issue FFA D1 Site Management Plan to Regulators	Milestone from our current baseline approved by EM-HQ in January 2008. Milestone pertains to Outyear Environmental Reporting.	11/15/2010	11/15/2010		11/15/2010	Replaced "Outyear Environmental Monitoring" in the title of the milestone with "FFA" per Site Lead request. Enforceable Agreement date added, since this milestone is listed in the FFA.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-145	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY	Issue Southwest Plume D1 Remedial Design Work Plan to EPA and KY. This milestone is listed in the 2010 Site Management Plan.	11/18/2010	9/13/2011		11/18/2010	Milestone is on schedule to be completed by or before the Enforceable Agreement date. Extension requests have been submitted to EPA/KY requesting a milestone modification for these dates. Once approved the milestone dates will be modified to reflect the forecast dates.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-192	Issue Burial Grounds Proposed Plan (D1) to EPA/KY	Milestone from our current baseline approved by EM-HQ in January 2008, and the Paducah FY 2008, 2009, and 2010 Site Management Plans. D1 Proposed Plan is submitted 60 days after EPA and KY approval of the Feasibility Study.	10/25/2010	12/29/2010		12/29/2010	An extension requested was submitted to EPA/KY on October 18, 2010, to modify the Enforceable Date to 12/29/2011. We received approval to extend the D1 Proposed Plan to 12/29/10 (approval from EPA and KY on 10/25/10 and 10/26/10, respectively).	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-114	Issue Outyear Soils Remedial Draft RI Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is also in the FY10 Site Management Plan.	4/25/2011	1/19/2011		3/22/2011	Baseline completion date changed to 4-25-2011 from an approved BCP.	Baseline completion date changed to 4-25-2011 from an approved BCP.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-150	Soils OU Remedial Action D1 Remedial Investigation Report	Milestone found in the Paducah 2010 Site Management Plan.	4/25/2011	2/23/2011		3/22/2011	On track to complete before the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-155	Site Evaluation Report for the Soils Operable Unit Sitewide Walkover	Milestone found in the Paducah 2010 Site Management Plan.	3/18/2011	6/21/2011		3/31/2011	The Planned EA date is from the Paducah 2010 Site Management Plan (SMP). The next SMP will reflect the current forecast date listed here.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	PEA
PA-0040.O1-102	Issue Southwest Plume D1 ROD to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah FY 2008, 2009, and 2010 Site Management Plans.	9/17/2010	5/16/2011		5/16/2011	Revised Enforceable Agreement date from an EPA letter dated October 20, 2010.	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. The FFA parties have also agreed that there is no LUCIP needed for this project, so this has been dropped from the title of the milestone.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-149	Surface Water Remedial Action D1 Remedial Investigation Work Plan	Milestone found in the Paducah 2010 Site Management Plan.	4/11/2011	4/11/2011		7/11/2011	On track to complete before the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
<b>PORTSMOUTH (PORTS)</b>										
<b>PORTSMOUTH GASEOUS DIFFUSION PLANT</b>										
PO-0011 NM Stabilization and Disposition-Portsmouth Uranium Facilities Management			<b>ARRA Project:</b> 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	9/30/2010	Completed.		DOE/EPA: TSCA - PCB/UE/FFCA	B,EA,F
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.	9/30/2011	9/30/2011		9/30/2011			DOE/EPA: TSCA - PCB/UE/FFCA	B,EA,F



**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
PO-0013.01-014	Submit Annual TSCA/FFCA Compliance Report to US EPA	Submit Annual Compliance Agreement Report to U.S. EPA in accordance with TSCA FFCA.	6/30/2011	6/30/2011		6/30/2011			DOE/EPA: TSCA - PCB/UE/FFCA	B,EA
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.01 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.01.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations 1)			<b>ARRA Project: N</b>							
PO-0040.01.1-036	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	7/9/2010	7/15/2010		Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.01.1-044	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	7/9/2010	7/31/2010		Completed ahead of schedule.	DOE/EPA: RCRA/CERCLA - CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-037	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	9/15/2010			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-076	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
PO-0040.O1.1-045	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
PO-0040.O1.1-149	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within 30 days after the end of each calendar quarter.	10/31/2010	10/31/2010		10/31/2010			DOE/Ohio: DFFO-CERCLA	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-077	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.O1.1-078	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

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-143	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site. The Annual Report shall include the following information: an accounting of the status of the projects described in the Compliance Schedule and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA, an updated statement regarding compliance with the Milestones contained in the Compliance Schedule, and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA; a description of any projected difficulties in achieving compliance with future Milestones and target dates.	12/31/2010	12/31/2010		12/31/2010			DOE/Ohio: DFFO-CERCLA	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-079	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	1/15/2011	1/15/2011		1/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-058	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	1/31/2011	1/31/2011		1/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-066	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	1/31/2011	1/31/2011		1/31/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
PO-0040.O1.1-144	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.O1.1-080	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	2/15/2011	2/15/2011		2/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-081	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	3/15/2011	3/15/2011		3/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-074	Submit Annual Groundwater Monitoring Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO).	4/1/2011	4/1/2011		4/1/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-082	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	4/15/2011	4/15/2011		4/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-051	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	4/30/2011	4/30/2011		4/30/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-059	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	4/30/2011	4/30/2011		4/30/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-067	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	4/30/2011	4/30/2011		4/30/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-083	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	5/15/2011	5/15/2011		5/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-084	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	6/15/2011	6/15/2011		6/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-085	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	7/15/2011	7/15/2011		7/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-052	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	7/31/2011	7/31/2011		7/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-060	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis. EMIS code based on ISWLCB WBS for Environmental Monitoring & Reporting.	7/31/2011	7/31/2011		7/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-068	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis.	7/31/2011	7/31/2011		7/31/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0040.O1.1-086	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	8/15/2011	8/15/2011		8/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-145	Submit Updated Milestone List for Next 3 FYs to Ohio EPA	Paragraph 20.b of DFFO - Respondent shall provide Ohio EPA with a projection of those Milestone activities listed in the Tables below that Respondent anticipates to occur in FY, FY+1, and FY+2. On August 31, 2010 and annually thereafter.	8/31/2011	8/31/2011		8/31/2011			DOE/Ohio: DFFO-CERCLA	EA
PO-0040.O1.1-087	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	9/15/2011	9/15/2011		9/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
<b>RICHLAND (RL)</b>										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
M-083-32	Complete Closure of the PFP 241-Z TSD Unit		9/30/2011	9/30/2007	2/22/2007	9/30/2011		Completed ahead of schedule.		EA
M-083-42	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	Complete Transition and Dismantlement of the 241-Z Waste Treatment Facility.	9/30/2011		6/8/2007	9/30/2011		Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0012 SNF Stabilization and Disposition / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations) / RL-0012.O1 SNF Stabilization and Disposition-KBC (Operations)			ARRA Project: N							
RL-0012.O1-006	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.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
RL-0013C.O1-068	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	7/22/2010	9/15/2010		Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0013C.O1-071	C-26-07F, Submit Tritium Technology Developments to Ecology and Environmental Protection Agency	TPA Milestone C-26-07F Submit Tritium Technology Developments to Ecology and EPA	3/31/2011	3/31/2011		3/31/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0013C.O1-008	M-091-40T, Retrieve 2,000 Cubic Meters of Contact Handled Retrievably Stored Waste	Retrieve 2,000 Cubic Meters of CH RSW	9/30/2011	9/30/2011		Planned EA (PEA); no EA Date	As of April 2010, this milestone was created per the TPA Tentative Agreement on Negotiations for the Comprehensive Realignment of the M-091 Waste Management Milestones. This planned enforceable milestone supports the FY2012 budget submittal.			PEA,B

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
			ARRA Project: N							
RL-0030.O1-097	M-015-115 Submit Treatability Test Plan to Ecology for Hexavalent Chromium at 100-D/H	M-015-115 Submit Treatability Test Plan to Ecology for Hexavalent Chromium bioremediation of groundwater at 100-D/H	8/30/2010	8/30/2010	8/26/2010	8/30/2010	milestone created as part of CR-16-09-10	Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-075	M-015-17A Submit a 200-UP-1 OU Combined RI/FS Report as well as a proposed plan to Ecology	Submit a 200-UP-1 OU Combined RI/FS Report as well as a proposed plan to Ecology	11/30/2010	9/30/2010	9/24/2010	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/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title 10-04-10 - Added completion date of 09-24-10. Letter #10-AMCP-0248 transmitted plan to regulators	10-04-10 - Added completion date of 09-24-10. Letter #10-AMCP-0248 transmitted plan to regulators. Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-076	M-015-82A Submit a treatability test plan as an amendment to the 200-BP-5 RI/FS Work Plan	Submit a treatability test plan as an amendment to the 200-BP-5 RI/FS Work Plan for determining if a 50 gpm pump-and-treat system can be sustained in the shallow and discontinuous aquifer to contain and reduce the mass of the uranium and commingled Tc-99 plumes near the B, BX, and BY Tank Farms. The plan will include initial aquifer tests to determine sustained yield.	12/31/2010	12/31/2010	9/24/2010	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/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title	Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
RL-0030.O1-082	M-015-83 Submit a Proposed Plan for 200-UW-1	Submit a Proposed Plan for 200-UW-1	3/31/2010	6/30/2011		6/30/2011	Milestone added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. Milestone Change Package M-15-09-06 signed 11/09/09 extends completion date to 6/30/2010. As of April 2010, this milestone will be removed per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone has been removed from the Budget for the FY2012 budget submittal and will be canceled in IPABS once the TPA is finalized.	Milestone Change Package M-15-10-03 signed 8/31/10 extends completion date to 6/30/2011.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
RL-0030.O1-065	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	6/30/2011		6/30/2011	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/FY2009Funding/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/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. Milestone Change Package M-15-10-03 signed 8/31/10 extends completion date to 6/30/2011.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-100	M-015-44C Submit 200-MW-1 OU Proposed Plan to EPA	Submit 200-MW-1 OU Proposed Plan to EPA	6/30/2011	6/30/2011		6/30/2011	Milestone Change Package M-15-10-03 signed 8/31/10 extends completion date to 6/30/2011.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-044	M-024-62-T01 Conclude discussions of well commitments initiated under M-024-58	""Conclude discussions of well commitments initiated under M-024-58 and add a new interim M-024 milestone commitment for December 31, 2014 to incorporate new well installations needed to maintain a three-year rolling prioritized drilling schedule.""	8/1/2011	8/1/2011		8/1/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-093	M-015-110C, Uranium treatment technology treatability test plan	Submit uranium treatment technology treatability test plan as an element of the RCRA facility investigation and remedial investigation for the 200-DV-1 OU to Ecology.	12/31/2010	12/31/2010		Planned EA (PEA); no EA Date	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.			PEA,B
RL-0030.O1-094	M-037-01, Revised Closure Plan for Hexone Storage and Treatment Facility TSD unit.	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276 S-141/142) TSD unit. Note: Issuance of the draft closure plan as part of public comment on Revision 9 of the Hanford Facility RCRA Permit satisfies this milestone.	12/31/2010	12/31/2010		Planned EA (PEA); no EA Date	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.			PEA,B

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
RL-0030.O1-012	M-015-90 Revised RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/ Feasibility Study (RI/FS) work plan for 200-IS-10U to Ecology.	6/30/2011	6/30/2011		Planned EA (PEA); no EA Date	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.			PEA,B
RL-0030 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:</b> <b>Y</b>							
RL-0030.R1-004	M-016-111B Expand current pump-and-treat system at 100-HR-3 Operable Unit	Expand current pump-and-treat system at 100-HR-3 Operable Unit utilizing ex situ treatment, in situ treatment or a combination of both to a total of 500 gpm capacity or as specified in the work plan.	12/31/2010	12/31/2010		12/31/2010	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA,RA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA,RA
RL-0041 Nuclear Facility D&D-River Corridor Closure Project / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital) / RL-0041.C1 Nuclear Facility D&D-River Corridor Closure Project (Capital)			<b>ARRA Project: N</b>							
RL-0041.C1-020	Complete Disposition of Surplus Facilities	""Complete Disposition of the following surplus Facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225.""	9/30/2010	9/30/2010	9/22/2009	9/30/2010	CR 94-09-01 approved in August 2009 modified the text of this milestone.	DOE-RL Letter 09-AMRC-0199 documents completion of this milestone. Activity was completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0041.C1-022	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	9/9/2010	9/30/2010		Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0041.C1-014	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	9/30/2012		9/30/2010 EA Date renegotiated & changed to 09/30/2012	The TPA milestone has been renegotiated, & the milestone is now re-forecast to 09/30/2012.	Extremely high dose rates in the B Cell (14K Rem) and potential leakage of liquids from same cell to building substructure/soils complicates removal.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
RL-0041.C1-025	Complete Intrim Remediation Actions At 100-B/C Area	Complete Intrim Remediation Actions At 100-B/C Area	12/31/2009	11/30/2010	5/14/2010	11/30/2010	Change request M-16-0808 was signed and approved on 1/14/09	Change request M-16-0808 was signed and approved on 1/14/09. Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0042 Nuclear Facility D&D-Fast Flux Test Facility Project / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations) / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations)			<b>ARRA Project: N</b>							
RL-0042.O1-011	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	The FFTF baseline date to complete the necessary deactivation activities to place the FFTF and support facilities in a long term surveillance and Maintenance mode in August 31, 2009. The project is on schedule to complete the milestone on schedule. The TPA milestone completion date is February 28, 2011.	Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>RIVER PROTECTION (ORP)</b>										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition			ARRA Project: N							
ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							
M-62-01U	Submit semi-annual project compliance report		7/31/2010	7/31/2010	7/26/2010	7/31/2010	Completed ahead of 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 EA Date no longer valid, based on completion of approval of TPA Change Requests and new Consent Decree.	Milestone to be deleted, based on completion of approval of TPA Change Requests and new Consent Decree.		Hanford Federal Facility Agreement and Consent Order "TPA"	No longer EA,PA



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
M-62-01W	Submit semi-annual project compliance report		7/31/2011	7/31/2011		7/31/2011	On schedule.			EA
<b>SANDIA NATIONAL LABORATORY (SNL)</b>										
VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
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	9/9/2013		9/30/2010 EA Date renegotiated & changed to 09/09/2013	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. EA Date has been renegotiated & is changed from 09/30/2010 to 09/09/2013.	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

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>SAVANNAH RIVER SITE (SRS)</b>										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.O1.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
SR-0014C.O1.1-021	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	9/14/2010	9/30/2010	Tank 12 was completed on 8/27/10. Tank 8 completed 9/10 (actual date for Tank 8 was still being determined).	Completed ahead of schedule.	Federal Facility Agreement	EA

**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
SR-0014C.O1.1-022	Complete Bulk Waste Removal Efforts for 1 Tank by 09/30/2011	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07.	9/30/2011	9/30/2011		9/30/2011			Federal Facility Agreement	EA
SR-0030 Area Completion / SR-0030.O1 Soil and Water Remediation (Operations) / SR-0030.O1 Soil and Water Remediation (Operations)			<b>ARRA Project: N</b>							
SR-0030.O1-011	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2010	11/15/2010		11/15/2010	On Schedule.	On Schedule.	Site Treatment Plan	EA,F

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-008	Initiate C,K,L, and R-Reactor Complexes Early Action RA Start	Initiate C, K, L, and R-Reactor Complexes Early Action Remedial Action start	12/24/2010	1/12/2011		1/21/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY2010. The Early Action Remedial Action (RA) Start date does not apply to the R-Reactor Complex because the R-Reactor Complex RA Start will be claimed with the R-Area OU.	On schedule to meet new date.	Federal Facility Agreement	EA
SR-0030.O1-009	Submit A Area Ash Pile and A Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 Rev 0 RFI/RI	Submit A Area Ash Pile (788-0A) and 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

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILENE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030.O1-027	Issue Record of Decision (ROD) for D-Area OU (Includes 11 sub-units with 11 associated milestones)	Issue Record of Decision (ROD) for D-Area Operable Unit (Includes 11 sub-units with 11 associated milestones: Bldg. 420-2D Rework Handling Facility, 420-D Concentrator Bldg, 421-D Finishing Bldg, 421-2D Finishing Bldg, 772-D Control Laboratory, D006 Petroleum Release Site, D-Area Coal Pile Runoff Basin, D-Area Process Sewer Lines as Abandoned, D-Area Waste Oil Facility, D-Area Asbestos Pit, and Combined Spills from 483-D & Associated Areas)	10/17/2011	2/23/2011		2/23/2011			Federal Facility Agreement	EA,F
SR-0030.O1-052	Issue ROD for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3	Issue Rev 0 Record of Decision for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3 (NBN)	12/30/2011	9/9/2010	9/8/2010	4/18/2011		Completed ahead of schedule.	Federal Facility Agreement	B,EA,F
SR-0030.O1-053	Issue Gunsite 218 Rubble Pile (631-23G) ROD	Issue Gunsite 218 Rubble Pile (631-23G) Record of Decision	12/30/2011	12/30/2011		4/18/2011			Federal Facility Agreement	B,EA,F
SR-0030.O1-001	Submit Removal Actions Performed in FY10 Report	Submit the Removal Actions Performed in FY10 Report	1/1/2011	1/1/2011		Planned EA (PEA); no EA Date	On Schedule.	On Schedule.		PEA

**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
SR-0030 Area Completion / SR-0030.PY Area Completion (PY) / SR-0030.PY Area Completion (PY)			ARRA Project: N							
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, and 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	7/22/2010	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.	Completed ahead of schedule.	Federal Facility Agreement	B,EA,F
SR-0030 (778)	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15.	11/15/2010	11/15/2010		11/15/2010	On Schedule.	On Schedule.	Site Treatment Plan	EA,F

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030-009	Initiate C,K,L, and R-Reactor Complexes Early Action RA Start	Initiate C, K, L, and R-Reactor Complexes Early Action Remedial Action start	12/24/2010	1/12/2011		1/21/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY2010. The Early Action Remedial Action (RA) Start date does not apply to the R-Reactor Complex because the R-Reactor Complex RA Start will be claimed with the R-Area OU.	On schedule to meet new date.	Federal Facility Agreement	EA
SR-0030-010	Submit A Area Ash Pile and A Area Coal Pile Runoff Basin, and Stormwater Outfall A-013 Rev 0 RFI/RI	Submit A Area Ash Pile (788-0A) and 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

**EA / Planned EA Milestone Report**

**FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)**

Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project

MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
SR-0030 (50761)	Issue Record of Decision (ROD) for D-Area OU (Includes 11 sub-units with 11 associated milestones)	Issue Record of Decision (ROD) for D-Area Operable Unit (Includes 11 sub-units with 11 associated milestones: Bldg. 420-2D Rework Handling Facility, 420-D Concentrator Bldg, 421-D Finishing Bldg, 421-2D Finishing Bldg, 772-D Control Laboratory, D006 Petroleum Release Site, D-Area Coal Pile Runoff Basin, D-Area Process Sewer Lines as Abandoned, D-Area Waste Oil Facility, D-Area Asbestos Pit, and Combined Spills from 483-D & Associated Areas)	10/17/2011	2/23/2011		2/23/2011			Federal Facility Agreement	EA,F
SR-0030 (50792)	Issue Gunsite 218 Rubble Pile (631-23G) ROD	Issue Gunsite 218 Rubble Pile (631-23G) Record of Decision	12/30/2011	11/3/2010		4/18/2011	In a letter dated August 26, 2010 and received electronically August 27, 2010, EPA submitted an Extension Notification for Issuance of the Record of Decision, Remedial Alternative Selection for the Gunsite 218 Rubble Pile (631-23G). The extension notification moved the Issue Record of Decision date from October 4, 2010 to November 3, 2010.		Federal Facility Agreement	B,EA,F



EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
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), and R-Area Reactor Groundwater, Bldg. 105-R Reactor Building; Bldg 108-1R Engine House; and Bldg. 108-2R Engine House.)	10/1/2010	5/5/2011		5/5/2011	Forecast and EA Dates were revised based on regulatory approval of the Federal Facility Agreement Revision.1 Appendix E, Long-Term Projections for FY2010.	On schedule to meet new date.	Federal Facility Agreement	EA,F

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES				
SR-0030 (50789)	Issue ROD for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3	Issue Record of Decision for Gunsite 012 Rubble Pile, Rubble Pile Across from Gunsite 012, and ECODS G-3 (NBN)	12/30/2011	5/25/2011		5/25/2011	Forecast and EA Date changed based on regulatory approved Federal Facility Agreement Revision.1 Appendix E, Long-term Projections for FY 2010 for this milestone. The Revision.0 Record of Decision has an Federal Facility Agreement milestone submittal date of 9/9/2010, which was inadvertently listed as the Issue Record of Decision Forecast Date.	On schedule to meet new date.	Federal Facility Agreement	B,EA,F

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SR-0030 (50852)	Start Remedial Action for R-Area OU (Includes 14 sub-units with 14 associated milestones)	Start Remedial Action for R-Area Operable Unit (Includes 14 sub-units with 14 associated milestones): Area on North Side of Building 105-R, and Laydown Area North of 105R, and Release from the Decontamination of R-Area Reactor Disassembly Basin (NBN); Bldg 109-R Purge Water Storage Basin; Bldg 122-R Process Storage; Combined Spills North of 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.)	1/15/2011	6/17/2011		6/17/2011	Due Date changed from 06/06/2011 to 06/17/2011 based on the implementation schedule that was contained in the R Area Operable Unit Statement of Basis/Proposed Plan (Revision 1) that was approved by the regulators (SCDHEC approval - July 2, 2010 & EPA approval - June 24, 2010).	On Schedule for new date.	Federal Facility Agreement	EA,F
SR-0030 (824)	Submit Removal Actions Performed in FY10 Report	Submit the Removal Actions Performed in FY10 Report	1/1/2011	1/1/2011		Planned EA (PEA); no EA Date	On Schedule.	On Schedule.		PEA

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>SEPARATIONS PROCESS RESEARCH UNIT (SPRU)</b>										
	VL-SPRU-0040 Nuclear Facility D&D - Separations Process Research Unit (SPRU)		ARRA Project: N							
<b>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</b>										
	CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center		ARRA Project: N							
<b>WEST VALLEY DEMONSTRATION PROJECT (WVDP)</b>										
	OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.01 Solid Waste Stabilization and Disposition / OH-WV-0013.01 Solid Waste Stabilization and Disposition		ARRA Project: N							

<b>EA / Planned EA Milestone Report</b>			<b>FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, &amp; SEPTEMBER 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										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OH-WV-0013.O1-011	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	9/30/2010	reference WV memo # WV:2010:0257 & WV-2010-0256	no variance, date was met as planned	WVDP-299 Site Treatment Plan	EA
OH-WV-0013.O1-012	Meet Fiscal Year shipping requirements as specified in the STP	Meet Fiscal Year shipping requirements as specified in the Site Treatment Plan	9/30/2011	9/30/2011		9/30/2011			WVDP-299 Site Treatment Plan	EA

EA / Planned EA Milestone Report			FINAL FOURTH QUARTER OF FY 2010 --- SITE-LEVEL REGULATORY COMPLIANCE SCORECARD (JULY, AUGUST, & SEPTEMBER 2010)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 4TH QUARTER / FY 2010 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
<b>SUMMARY</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 4TH QUARTER OF FY 2010: 35 / MET: 32 (91.4%)</b>										
<b>TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (OCTOBER 2010 THROUGH SEPTEMBER 2011): 157 / ON SCHEDULE: 157 (100%)</b>										
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

<b>NOTICES OF VIOLATION (NOVs)</b>	<b>GREEN</b>	NO NOVs DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), AND / OR ALL NEW OR PREVIOUS NOVs RESOLVED DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ).
	<b>YELLOW</b>	≥ 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITHOUT FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ).
	<b>RED</b>	≥ 1 NOV (WITH IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), OR > 1 NOV (WITH NO IMPACT TO PROJECT COST / SCOPE / SCHEDULE) DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), AND / OR 1 OR MORE PREVIOUS NOVs (WITH FINES / PENALTIES) NOT RESOLVED DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 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>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), OR ALL MISSED EA MILESTONES ARE RENEGOTIATED DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), AND NO FINES / PENALTIES ARE EXPECTED.
	<b>YELLOW</b>	≥ 1 EA MILESTONES MISSED DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), BUT HAS BEEN OR IS BEING RENEGOTIATED FOR ANY OR ALL MISSED EA MILESTONES DURING THE PERIOD ( <u>JULY, AUGUST, &amp; SEPTEMBER 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>JULY, AUGUST, &amp; SEPTEMBER 2010</u> ), AND NO RENEGOTIATION HAS OCCURRED, AND/OR FINES OR PENALTIES ARE EXPECTED.

**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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



**REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND**

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

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.